



CHARITY COMMISSION
FOR ENGLAND AND WALES

SOMETHING IN KENT

1173273

Receipts and payments accounts

CC16a

For the period
from

01/04/2022


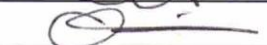
To



31/03/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants	-	5,000	-	5,000	26,249
Donations	17,079	-	-	17,079	10,110
Consultancy	-	-	-	-	21,400
Loan	-	-	-	-	25,000
Other	230	-	-	230	790
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,309	5,000	-	22,309	83,549
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,309	5,000	-	22,309	83,549
A3 Payments					
Staff Salaries	49,683	5,000	-	54,683	25,273
Pension Contribution	-	-	-	-	363
Travel and Mileage	-	-	-	-	8,017
Phone and Internet	-	-	-	-	1,216
Room and Venue Hire	2,996	-	-	2,996	1,429
Activities and Equipment	14,365	-	-	14,365	2,982
Accountancy Fees	420	-	-	420	180
Stationery	-	-	-	-	11
Insurance	45	-	-	45	45
Training Costs	2,548	-	-	2,548	500
Sub total	70,057	5,000	-	75,057	40,016
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	70,057	5,000	-	75,057	40,016
Net of receipts/(payments)	- 52,748	-	-	- 52,748	43,533
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	54,811	-	-	54,811	-
Cash funds this year end	2,063	-	-	2,063	43,533

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	2,063	-	-
		-	-	-
		-	-	-
	Total cash funds	2,063	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Print Name		Date of approval
		Mark Dent		20-Jul-23
		Claire Baldock		20-Jul-23

		TRUSTEES' ANNUAL REPORT FOR THE PERIOD									
From	Period start date			To	Period end date						
	01	04	2022		31	03	2023				

SECTION A - REFERENCE AND ADMINISTRATION DETAILS

Charity name	Something in Kent
Other names charity is known by	
Registered charity number (if any)	1173273
Charity's principal address	26 Pine Lodge
	Tonbridge Road
	Maidstone, Kent
Postcode	ME16 8TA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mark Dent	Chair	Whole Period	Fellow Trustees
2	Claire Baldock	Treasurer	Whole Period	
3	Vincent Jasper	Secretary	Whole Period	
4	Paul Harper	Trustee	20-10-22 to 15-01-23	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

SECTION B - STRUCTURE, GOVERNANCE AND MANAGEMENT**Description of the charity's trusts**

Type of governing document (e.g. trust deed, constitution)	Constitution
How the charity is constituted (e.g. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (e.g. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none">• policies and procedures adopted for the induction and training of trustees• the charity's organisational structure and any wider network with which the charity works• relationship with any related parties• trustees' consideration of major risks and the system and procedures to manage them	
--	--

SECTION C - OBJECTIVES AND ACTIVITIES

Summary of the objects of the charity set out in its governing document	The object of the CIO is to promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.
--	---

<p>Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)</p>	<p>Something in Kent was setup to help support people who were most disadvantaged to improve their life opportunities. We provide into work support, basic computer training and outreach activities to those who are long-term unemployed, people with long-term health conditions and groups who are most isolated within their community to help improve their physical health and mental well-being.</p> <p>The services that we currently run at the charity includes:</p> <ul style="list-style-type: none"> • One-to-one support for people who are long-term unemployed helping them with into work activities including creating a CV, one-to-one job searching, interview skills, completing job applications and help with applying for and finding work • Softer skills engagement activities including basic computer skills training, energy and budgeting support and work-related courses to improve confidence, self-esteem and motivation to support adults with learning disabilities to give them the skills and encourage them to take part in other community-based activities • Sports and recreation engagement activities covering cookery, sensory activities and retro gaming, cinema, watersports, football, relaxation and meditation as well as new activities specifically requested by the participants that we engage • Capacity building and training activities for local charities including support with bid writing, monitoring and evaluation advice, fundraising strategies and other general support <p>We aim to bring these communities together to share their skills and experiences to help people who are most in need - helping them to develop, grow and feel part of their community.</p>
--	---

Additional details of objectives and activities (Optional information)

<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking • policy programme related investment • contribution made by volunteers 	
---	--

SECTION D - ACHIEVEMENTS AND PERFORMANCE

Summary of the main achievements of the charity during the year

Our achievements for 2022-23:

- Supported 282 people with into work support training including CV's, job searching, tablets outreach support scheme and supported work related training and volunteering opportunities
- Delivered basic computer skills and into work computer training through one to one, small group and online learning where we supported 210 people to improve their computer skills, improve into work support skills
- Delivered a programme of 8 different sports, social activities and day trips supporting 1,344 adults with learning disabilities, those with long-term health conditions, young people and other people who are most isolated within their community
- Supported 24 staff and volunteers across 8 organisations to build their capacity and become more financially sustainable through support with funding applications, fundraising strategies, policy development, staff and volunteer training, volunteer recruitment and outreach activities to engage new beneficiaries

In total we have supported 1,860 individuals who are most isolated over the course of this financial year.

SECTION E - FINANCIAL REVIEW

Brief statement of the charity's policy on reserves	The CIO's policy is to maintain a reserves level equivalent to 3-6 months of operational expenditure where possible, enabling the charity to continue meeting its objectives.
Details of any funds materially in deficit	n/a

Further financial review details (Optional information)

<p>You may choose to include additional information, about:</p> <ul style="list-style-type: none"> the charity's principal sources of funds (including any fundraising) how expenditure has supported the key objectives of the charity investment policy and objectives including any ethical investment policy adopted 	
---	--

SECTION F - OTHER OPTIONAL INFORMATION

This year we have been supported with £22,079 of grant funding, capacity building/training income and donations from supporters of the charity:

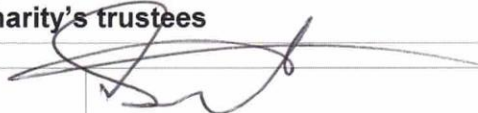
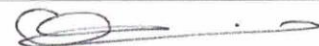
- Grants totalling £5,000 were received from The Henry Smith Charity towards running costs of the charity to deliver into work, computer skills and sports, social and recreational activities
- Donations of £17,079 were received from a number of charitable organisations and individuals that we have helped with fundraising, capacity building and activities delivery to bring in funding to their organisations and develop their capacity to deliver activities within their local community

We acknowledge and thank all of our funders for their financial and other support over the last year.

SECTION G - DECLARATION

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mark Dent	Claire Baldock
Position (e.g. Secretary, Chair, etc.)	Chair	Treasurer
Date	20-July-23	20-July-23