

KENT DOWNS TRUST

England & Wales · Charity number 1184737

Details

Status Registered

Legal form CIO

Registered 2019-08-02

Register [View on the Charity Commission register](#)

Contact

Address The Granary
Penstock Hall Farm
Canterbury Road
East Brabourne
Ashford
TN25 5LL

Phone 01303815170

Email nick.johannsen@kentdowns.org.uk

Website <https://www.kentdowns.org.uk/our-projects/kent-downs-trust/>

Activities

Objects: THE OBJECTS OF THE CIO ARE: 1) TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL, NATURAL AND CULTURAL ENVIRONMENT OF THE KENT DOWNS AREA OF OUTSTANDING NATURAL BEAUTY (AONB) AND ITS SETTING IN PARTICULAR BUT NOT EXCLUSIVELY BY:I. CARRYING OUT WORK TO IMPROVE THE LANDSCAPE, ENVIRONMENT AND BUILT HERITAGE;II. SUPPORTING TRADITIONAL SKILLS AND PROMOTING ALL ARTS INSPIRED BY THE KENT DOWNS AONB AND ITS SETTING; (2) TO ADVANCE THE EDUCATION OF THE PUBLIC IN PARTICULAR IN THE CONSERVATION, PROTECTION AND ENHANCEMENT OF THE PHYSICAL, SCIENTIFIC, NATURAL AND CULTURAL ENVIRONMENT OF THE KENT DOWNS AONB AND ITS SETTING.

Activities: This is a new Charity. We are currently carrying out establishment phase research work. We are developing a strategy to advise us how best to work with partners to fulfil our purposes.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Arts/culture/heritage/science, Environment/conservation/heritage
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,394	£0	-	-
2024-03-31	£0	£0	-	-
2023-03-31	£13	£10,755	-	-
2022-03-31	£245	£3,563	-	-
2021-03-31	£18,565	£3,938	-	-

Trustees

Name	Role	Appointed
Caroline Arnold	Chair	2018-10-10
Paul Richard Bristow		2019-11-05
Richard Haynes		2018-10-10

KENT DOWNS TRUST

England & Wales - Charity number 1184737

Accounts



Trustees' Annual Report for the period

From **01/04/2024** Period start date To **31/03/2025** Period end date

Charity name: **Kent Downs Trust**

Charity registration number: **1184737**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Official purposes of the Kent Downs Trust: 1. To promote for the benefit of the public the conservation, protection and improvement of the physical, natural and cultural environment of the Kent Downs Area of Outstanding Natural Beauty (AONB) and its setting in particular but not exclusively by: I. Carrying out work to improve the landscape, environment and built heritage; ii. Supporting traditional skills and promoting all arts inspired by the Kent Downs AONB and its setting. 2. To advance the education of the public in particular in the conservation, protection and enhancement of the physical, scientific, natural and cultural environment of the Kent Downs AONB and its setting.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Trustees have undertaken work looking at the next steps for the Charity after the unsuccessful attempts in the previous year to raise funding through grant applications.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit. The main activity has been to review what didn't work the previous year and regain focus on how to research how best to meet the needs of new and diverse audiences who might benefit from its activities in the future. The Kent Downs National Landscape (KDNL) was supporting the Charity with some dedicated time from a staff member who was between projects, but unfortunately this person left KDNL. To support their ambition for the Charity the Trustees have sought additional support and commitment

		from the Kent Downs National Landscape staff team. The Trustees remain committed to the Trust and its work and will continue their work
--	--	---

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During this period, the Trust continue to build on the consultants reports to try to secure funding to secure the future of our planned work. Using the 'next steps' guidance produced in 2022-23, a funding bid was submitted in January 2025 to the John Lewis Partnership for project funding but this was unsuccessful.</p> <p>Initial discussions for working with Kent Funding For All – a local charity - are underway and the plan for the next year (2025-26) is to work with Kent Funding For All which can support us to develop and deliver our ambitions. The Trustees seek to retain the Kent Downs Trust and remain committed to it.</p> <p>The plan is to register the charity for Gift Aid and further pursue funds through both donation and grant applications.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserve held is a grant to enable the continuing establishment phase of the Trust. Work is continuing to seek further funding to secure a financial footing for future activities.
Amount of reserves held	Para 1.22	£569
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Appointed charity trustees</p> <p>(a) Apart from the first charity trustees, every appointed trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>(b) Trustees will be nominated in line with the trustee recruitment policy, in selecting individuals for appointment as appointed charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

--	--	--

Reference and Administrative details

Charity name	Kent Downs Trust
Other name the charity uses	
Registered charity number	1184737
Charity's principal address	Kent Downs AONB Unit The Granary Penstock Hall Farm Brabourne Ashford Kent TN25 5LL

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	Caroline Arnold	Chair of Trustees		
2	Richard Haynes			
3	Paul Bristow			
4	Nick Johannsen			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Administrative support	Lisa Monk-Jones	The Granary, Penstock Hall Farm, Brabourne, Ashford, Kent, TN25 5LL
Administrative support	Isabel Shaw	The Granary, Penstock Hall Farm, Brabourne, Ashford, Kent, TN25 5LL

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--



Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Caroline Arnold	Nick Johannsen
Position (eg Secretary, Chair, etc)	Chair of Trustees	Ex Officio Trustee
Date	31/01/26	

Receipts and Payments Account for Kent Downs Trust for the year ended 31st March 2025

Dr			CR	
Receipts	£		Payments	£
Balance b/f			Invoice payments	£ -
Cash in hand	£	569.00	Trustee expenses	£ -
Interest	£	-	Administration expenses	£ -
Donations	£	1,393.66	Room hire	£ -
Grant funding received	£	-	Bank charges	£ 0.20
Earned income	£	-		
	£	-	Balance c/d	£ 1,962.46
	£	1,962.66		£ 1,962.66

Signed and Agreed

Nick Johannsen

Trustee
 Kent Downs Trust
 31/01/2026

KENT DOWNS TRUST

England & Wales - Charity number 1184737

Accounts



Trustees' Annual Report for the period

From Period start date 01/04/2023 To 31/03/224 Period end date

Charity name: Kent Downs Trust

Charity registration number: 1184737

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Official purposes of the Kent Downs Trust: 1. To promote for the benefit of the public the conservation, protection and improvement of the physical, natural and cultural environment of the Kent Downs Area of Outstanding Natural Beauty (AONB) and its setting in particular but not exclusively by: I. Carrying out work to improve the landscape, environment and built heritage; li. Supporting traditional skills and promoting all arts inspired by the Kent Downs AONB and its setting. 2. To advance the education of the public in particular in the conservation, protection and enhancement of the physical, scientific, natural and cultural environment of the Kent Downs AONB and its setting.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	In the previous year the Trust undertook work looking at the next steps in its development including applying for funding for fundraising and development staff to further the progress in the establishment phase. Unfortunately, these applications were unsuccessful and so the trustees sought other ways to secure the future for the Trust and to implement its purposes.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit. The main activity has been to research how best to meet the needs of new and diverse audiences who might benefit from its activities in the future. To support this ambition the Trustees have sought routes to secure funding which so far have been unsuccessful the Trustees remain committed to the Trust and its work and will continue their work

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During this period, the Trust continue to build on the consultants reports to try to secure funding to secure the future of our planned work. Using the 'next steps' guidance produced in 2022-23, a funding bid was submitted to thefore.org for funding for a Trust Development Manager in August 2023, but this was unsuccessful.</p> <p>The plan for the next year (2024-25) is to work with Kent Funding For All a local charity which can support us to develop and deliver our ambitions. The Trustees seek to retain the Kent Downs Trust and remain committed to it.</p> <p>The plan is to register the charity for Gift Aid and further pursue funds through both donation and grant applications.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserve held is a grant to enable the continuing establishment phase of the Trust. Work is continuing to seek further funding to secure a financial footing for future activities.
Amount of reserves held	Para 1.22	£569
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Appointed charity trustees</p> <p>(a) Apart from the first charity trustees, every appointed trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>(b) Trustees will be nominated in line with the trustee recruitment policy, in selecting individuals for appointment as appointed charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

--	--	--

Reference and Administrative details

Charity name	Kent Downs Trust
Other name the charity uses	
Registered charity number	1184737
Charity's principal address	Kent Downs AONB Unit The Granary Penstock Hall Farm Brabourne Ashford Kent TN25 5LL

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	Caroline Arnold	Chair of Trustees		
2	Richard Haynes			
3	Paul Bristow			
4	Nick Johannsen			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None aside from grant money (financial reserve)
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Administrative support	Lisa Monk-Jones	The Granary, Penstock Hall Farm, Brabourne, Ashford, Kent, TN25 5LL

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--



Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Caroline Arnold	Nick Johannsen
Position (eg Secretary, Chair, etc)	Chair of Trustees	Ex Officio Trustee
Date	31/01/2025	

Receipts and Payments Account for Kent Downs Trust for the year ended 31st March 2024

Dr			CR	
Receipts	£		Payments	£
Balance b/f			Invoice payments	£ -
Cash in hand	£	569.00	Trustee expenses	£ -
Interest	£	-	Administration expenses	£ -
Donations	£	-	Room hire	£ -
Grant funding received	£	-	Bank charges	£ -
Earned income	£	-		
	£	-	Balance c/d	£ 569.00
	£	569.00		£ 569.00

Signed and Agreed

Nick Johannsen

Trustee

Kent Downs Trust

KENT DOWNS TRUST

England & Wales - Charity number 1184737

Accounts



Trustees' Annual Report for the period

From Period start date 01/04/2022 To 31/03/223 Period end date

Charity name: Kent Downs Trust

Charity registration number: 1184737

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Official purposes of the Kent Downs Trust: 1. To promote for the benefit of the public the conservation, protection and improvement of the physical, natural and cultural environment of the Kent Downs Area of Outstanding Natural Beauty (AONB) and its setting in particular but not exclusively by: I. Carrying out work to improve the landscape, environment and built heritage; ii. Supporting traditional skills and promoting all arts inspired by the Kent Downs AONB and its setting. 2. To advance the education of the public in particular in the conservation, protection and enhancement of the physical, scientific, natural and cultural environment of the Kent Downs AONB and its setting.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Trust undertook work looking at the next steps in its development including applying for funding for fundraising and development staff to further the progress in the establishment phase.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit. The main activity has been to research how best to meet the needs of new and diverse audiences who might benefit from its activities in the future.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During this period, the Trust appointed two consultants to begin researching and applying to Trusts and Foundation funding streams to fund future projects. One of the consultants also produced a 'next steps' report on how to secure unrestricted funds and project funds to further develop project that diversify audience and community engagement with the countryside.</p> <p>The plan for the next year is to apply to the identified Trusts for a fundraising and promotion post, to develop the ambitions and actions of the Trust.</p> <p>Last year the Trust established a Paypal account through which the public and businesses could donate to the Trust, and the Trust received the first donation through this mechanism.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserve held is a grant to enable the continuing establishment phase of the Trust. The next area of work will be to progress seeking further funding to secure a financial footing for future activities.
Amount of reserves held	Para 1.22	£569
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Appointed charity trustees</p> <p>(a) Apart from the first charity trustees, every appointed trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>(b) Trustees will be nominated in line with the trustee recruitment policy, in selecting individuals for appointment as appointed charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related	Para 1.51	

parties		
Other		

Reference and Administrative details

Charity name	Kent Downs Trust
Other name the charity uses	
Registered charity number	1184737
Charity's principal address	Kent Downs AONB Unit West Barn Penstock Hall Farm Brabourne Ashford Kent TN25 5LL

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None aside from grant money (financial reserve)
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Administrative support	Lisa Monk-Jones	West Barn, Penstock Hall Farm
Administrative support	Rebecca Rees	West Barn, Penstock Hall Farm

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information



--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	---

Full name(s)

Caroline Arnold	Nick Johannsen
-----------------	----------------

Position (eg Secretary,
Chair, etc)

Chair of Trustees	Ex Officio Trustee
-------------------	--------------------

Date

31/01/2024

Receipts and Payments Account for Kent Downs Trust for the year ended 31st March 2023

Dr		Cr	
Receipts	£	Payments	£
Balance b/f			
Cash in hand	£ 11,311.26	TDR James - October payment	£ 817.54
Interest	£ 12.58	TDR James - November payment	£ 2,200.00
Donations	£ -	TDR James December payment	£ 2,200.00
Grant funding received	£ -	Appleby Charity Solutions Invoice AAS000037	£ 1,400.00
Earned income	£ -	Appleby Charity Solutions Invoice AAS000038	£ 2,100.00
		Accelar Limited	£ 1,800.00
		Trustee expenses - RH	£ 67.50
		Administration expenses - RR	£ 69.00
		Room Hire	£ 100.00
		Bank charges	£ 0.80
		Balance c/d	£ 569.00
	£ 11,323.84		£ 11,323.84

Signed and Agreed

Nick Johannsen

Trustee
Kent Downs Trust

KENT DOWNS TRUST

England & Wales - Charity number 1184737

Accounts



Trustees' Annual Report for the period

From Period start date **01/04/2021** To **31/03/22** Period end date

Charity name: **Kent Downs Trust**

Charity registration number: **1184737**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Official purposes of the Kent Downs Trust: 1. To promote for the benefit of the public the conservation, protection and improvement of the physical, natural and cultural environment of the Kent Downs Area of Outstanding Natural Beauty (AONB) and its setting in particular but not exclusively by: I. Carrying out work to improve the landscape, environment and built heritage; li. Supporting traditional skills and promoting all arts inspired by the Kent Downs AONB and its setting. 2. To advance the education of the public in particular in the conservation, protection and enhancement of the physical, scientific, natural and cultural environment of the Kent Downs AONB and its setting.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Trust progressed its establishment phase work by commissioning further research by The Sheffield Environment Trust. The Phase two report undertook detailed consultation with partners in conservation and diversity to assess need and provided recommendations for a practical framework for the Trust to adopt.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit. The main activity has been to research how best to meet the needs of new and diverse audiences who might

		benefit from its activities in the future.
--	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During this period the Trust has progressed its establishment phase and commissioned further research work by The Sheffield Environment Trust. The Phase two report undertook detailed consultation with partners in conservation and diversity to assess need and provided recommendations for a practical framework for the Trust to adopt. This will enable the Trust to develop projects that diversify audience and community engagement with the countryside.</p> <p>The Trust also agreed to commission a consultant to research and identify further Trusts and Foundation funding streams to fund future projects. The process of seeking a suitable consultant was begun in this period and will be completed in the next financial year.</p> <p>Finally, the Trust established a process by which the public and</p>

		<p>businesses could donate to the Trust through a Paypal account, and by setting up a process for regular business giving.</p> <p>During this period the COVID-19 pandemic continued to have an effect on delivery of the Trust's ambitions due to increased workloads for Trustees.</p>
--	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserve held is a grant to enable the continuing establishment phase of the Trust. The next area of work will be to progress seeking further funding to secure a financial footing for future activities.
Amount of reserves held	Para 1.22	£11,311.26
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Appointed charity trustees</p> <p>(a) Apart from the first charity trustees, every appointed trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>(b) Trustees will be nominated in line with the trustee recruitment policy, in selecting individuals for appointment as appointed charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	

Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Kent Downs Trust
Other name the charity uses	
Registered charity number	1184737
Charity's principal address	Kent Downs AONB Unit West Barn Penstock Hall Farm Brabourne Ashford Kent TN25 5LL

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	Caroline Arnold			
2	Nick Johannsen			
3	Paul Bristow			
4	Vincent Rapley			
5	Richard Haynes			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None aside from grant money (financial reserve)
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Administrative support	Rebecca Rees	West Barn, Penstock Hall Farm
Administrative support	Lisa Monk-Jones	West Barn, Penstock Hall Farm

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information



--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	---

Full name(s)

Caroline Arnold	Nick Johannsen
-----------------	----------------

Position (eg
Secretary, Chair, etc)

Chair of Trustees	Ex Officio Trustee
-------------------	--------------------

Date

26/01/2023

Statement Date Details	Paid out
04/02/2021 Opening balance	£ -
04/02/2021 Gross interest	£ -
05/04/2021 Gross interest	£ -
06/01/2021 Gross interest	£ -
07/01/2021 Payment to Sheffield EMC Invoice 2 M Ayamba	-£ 3,562.50
Gross interest	£ -
08/02/2021 Charges for payment of invoice to Sheffield EMC	-£ 0.10
Gross interest	£ -
09/01/2021 Gross interest	£ -
10/01/2021 Gross interest	£ -
11/01/2021 Gross interest	£ -
11/30/2021 Paypal code 1329	£ -
12/01/2021 Gross interest	£ -
12/15/2021 Bank charges for Paypal set up payment	-£ 0.20
01/01/2022 Gross interest	£ -
01/12/2022 Citibank Ireland Fin S BACS - NDW/Exp income	£ -
02/01/2022 Gross interest	£ -
02/15/2022 Charges for income	-£ 0.20
03/01/2022 Gross interest	£ -
Total	-£ 3,563.00

Paid in	Balance	
£ -	£ 14,629.43	
£ 0.62	£ 14,630.05	
£ 0.60	£ 14,630.65	
£ 0.63	£ 14,631.28	
£ -	£ 11,068.78	
£ 0.56	£ 11,069.34	
£ -	£ 11,069.24	
£ 0.47	£ 11,069.71	
£ 0.47	£ 11,070.18	
£ 0.46	£ 11,070.64	
£ 0.28	£ 11,070.92	
£ 0.01	£ 11,070.93	Paypal set up amount
£ 0.18	£ 11,071.11	
£ -	£ 11,070.91	Charge for paypal income amount
£ 0.19	£ 11,071.10	
£ 240.00	£ 11,311.10	Income from NDW/EXP
£ 0.19	£ 11,311.29	
£ -	£ 11,311.09	Charge for NDW/EXP income
£ 0.17	£ 11,311.26	
£ 244.83		

KENT DOWNS TRUST

England & Wales - Charity number 1184737

Accounts



Trustees' Annual Report for the period

From Period start date **01/04/2020** To **31/03/21** Period end date

Charity name: **Kent Downs Trust**

Charity registration number: **1184737**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Official purposes of the Kent Downs Trust: 1. To promote for the benefit of the public the conservation, protection and improvement of the physical, natural and cultural environment of the Kent Downs Area of Outstanding Natural Beauty (AONB) and its setting in particular but not exclusively by: I. Carrying out work to improve the landscape, environment and built heritage; li. Supporting traditional skills and promoting all arts inspired by the Kent Downs AONB and its setting. 2. To advance the education of the public in particular in the conservation, protection and enhancement of the physical, scientific, natural and cultural environment of the Kent Downs AONB and its setting.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Trust continued its establishment phase work by commissioning research work into how to most successfully embed Diversity and Inclusion into its future activities. The Sheffield Environment Trust was employed to carry out a Phase one research study contacting many Kent partners who might work with the Kent Downs Trust to enable a diverse audience to access and appreciate the Kent Downs landscape. This would then lead to a more detailed assessment of need and opportunity and a final report later in 2021.
Statement confirming	Para 1.18	The Trustees have had regard to the

whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit		guidance issued by the Charity Commission on public benefit. The main activity has been to research how best to meet the needs of new and diverse audiences who might benefit from its activities in the future.
---	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Trust continued its establishment phase work by commissioning research work into how to most successfully embed Diversity and Inclusion into its future activities. The Sheffield Environment Trust was employed to carry out a Phase one research study contacting many Kent partners who might work with the Kent Downs Trust to enable a diverse audience to access and appreciate the Kent Downs landscape. This would then lead to a more detailed assessment of need and opportunity and a final report later in 2021.</p> <p>Besides communication with diverse partner organisations, there has been no direct action on the ground in this period, in part due to the pandemic.</p>

		The Trust started to gather important information about how best to work with partners and how to ensure future benefits are open to the widest audience possible, aiming to break-down barriers to accessing the Kent Downs landscape, for new groups.
--	--	---

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The KDT has received income from grant sources enabling its continued establishment phase. Small amounts of spend have been achieved with more of this grant to be spent 2021/22 and 2022/23.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserve held is a grant to enable the continuing establishment phase of the Trust. The next area of work will be to enable development of a financial strategy and secure footing for future activities.
Amount of reserves held	Para 1.22	£14 627.73
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Appointed charity trustees</p> <p>(a) Apart from the first charity trustees, every appointed trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>(b) Trustees will be nominated in line with the trustee recruitment policy, in selecting individuals for appointment as appointed charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	

Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Kent Downs Trust
Other name the charity uses	
Registered charity number	1184737
Charity's principal address	Kent Downs AONB Unit West Barn Penstock Hall Farm Brabourne Ashford Kent TN25 5LL

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	Caroline Arnold			
2	Nick Johannsen			
3	Paul Bristow			
4	Vincent Rapley			
5	Richard Haynes			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None aside from grant money (financial reserve)
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Administrative support	Sally Evans	West Barn, Penstock Hall Farm
Administrative support	Lisa Monk-Jones	West Barn, Penstock Hall Farm

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information



--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	---

Full name(s)

Caroline Arnold	Nick Johannsen
-----------------	----------------

Position (eg
Secretary, Chair, etc)

Chair of Trustees	Ex Officio Trustee
-------------------	--------------------

Date

28/01/2022

Statement Date	Details	Paid out	
12/30/2019	Account opened	£	-
01/02/2020	No transactions	£	-
03/31/2020	Balance at Year End 2019/20	£	-
05/01/2020	Opening balance	£	-
05/01/2020	Payment from KCC	£	-
	Gross interest	£	-
06/01/2020	Charges on account	-£	0.20
	Gross interest	£	-
07/01/2020	Gross interest	£	-
08/01/2020	Gross interest	£	-
09/01/2020	Gross interest	£	-
10/01/2020	Gross interest	£	-
11/02/2020	Gross interest	£	-
12/01/2020	Payment to Sheffield EMC Invoice 1 M Ayamba	-£	3,937.50
		-£	3,937.70

Paid in		Balance	
----------------	--	----------------	--

£	-	£	-
£	-	£	-
£	-	£	-

£	-	£	-
£	18,560.00	£	18,560.00
£	0.08	£	18,560.08
£	-	£	18,559.88
£	0.78	£	18,560.66
£	0.76	£	18,561.42
£	0.79	£	18,562.21
£	0.78	£	18,562.99
£	0.77	£	18,563.76
£	0.78	£	18,564.54
£	0.69	£	14,627.73

£ 18,565.43