



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1st April 2024** Period start date To **31st March 2025** Period end date

Charity name: **The Diamond Kite Foundation**

Charity registration number: **1193851**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Diamond Kite Foundation hopes to provide much needed respite for young carers with a chance of a holiday of a lifetime to Disney World in Florida, USA with other young carers experiencing the same things in their lives, providing an opportunity to make new friends and help build a network of support.
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	Various fundraising events undertaken throughout the year to raise funds for trips. First trip undertaken to Disneyland Paris in November 2024.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	As Trustees we have reviewed the guidance issued by Charity Commission on Public Benefit and as Trustees confirm that our activities and the way the charity is run aligns with our 'purpose' which is beneficial and no detriment or harm results from the purpose.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We have not made any applications for grants this year.
Policy on social investment including program related investment	Para 1.38	We have not made any social investments this year.
Contribution made by volunteers	Para 1.38	We have not received any contributions by volunteers.
Other		None.

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	We have held a number of fundraising events in 2024-25, significant events noted below as well as completed a Trip: Fundraising Events April 2024 – ABBA Party Night July 2024 – Wentworth Summer Fete September 2024 – Thames Bridges Trek October 2024 – Treasure Hunt December 2024 – Xmas Dinner & Dance December 2024 – Wentworth Xmas Fete March 2025 – Treasure Hunt Trip November 2024 – Disneyland Paris Trip We took a small group of young carers, 10 young people from Wentworth Primary School to Disneyland Paris in November as a respite trip.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We have completed our first trip, which aligns with our objectives. With the ambition to complete another trip in 2026.
Performance of fundraising activities against objectives set	Para 1.41	At the beginning of the year, we had £14k banked from fundraising and therefore enough cashflow to undertake a trip with additional fundraising events planned. Aim to raise £10-£12k per annum (with £14k raised in 2024-25). Outgoings were £16k, which included for the Trip as well as other general costs such as monthly subscriptions for PI insurance, Just Giving, Action Challenge subscription, etc.
Investment performance against objectives	Para 1.41	Not Applicable as no investments made.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of March 2025 funds were £12,832.25.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold reserves however money is retained in the bank from fundraising until adequate money is available for a trip. Noting that a trip for 10-12 young people to Disneyland Paris costs circa £14k.
Amount of reserves held	Para 1.22	See above.
Reasons for holding zero reserves	Para 1.22	See above.
Details of fund materially in deficit	Para 1.24	None.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns at this stage. We have developed as a charity with ongoing support from fundraising, etc. Moving forward, we will venture into looking into grants to support current fundraising activities.

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	Fundraising, such as party nights, raffles, quiz nights, participants in marathons, treasure hunts, etc.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not Applicable.
A description of the principal risks facing the charity	Para 1.46	Fundraising is difficult in current economic situation so will look for support via grant funding. However, as trips only planned once funds available risk is low. Although need to cover overheads, such as PI insurance, Just Giving subscription, etc.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
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	Trustee Selection is via agreement of the majority vote of the existing Trustees.

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	On going professional training, such as safeguarding, as well as any other pertinent training requirements. Also, DBS checks, as and when required (review every 3 years).
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Current organisational structure works and therefore we are not looking to make any changes.
Relationship with any related parties	Para 1.51	Not Applicable.
Other		

Reference and Administrative details

Charity name	The Diamond Kite Foundation
Other name the charity uses	N/A
Registered charity number	1193851
Charity's principal address	253 Wickham Street, Welling, Kent, DA16 3LS.

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	Marie Carpenter		2024-2025	
2	Tracy Carpenter		2024-2025	
3	Lee Hyett-Powell		2024-2025	
4	Dean Hyett-Powell		2024-2025	
5	Angela Hilliard		1 st April 2024 – 31 st December 2024	Retired
6	Michael Hilliard		1 st April 2024 – 31 st December 2024	Retired

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

Director name		
Marie Carpenter	Tracy Carpenter	Lee Hyett-Powell
Dean Hyett-Powell		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A	We do not hold title to any property.	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable.
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable.

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

None.

Other optional information

None.

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)	Marie Carpenter	Tracy Carpenter
Position (e.g. Secretary, Chair, etc)	Trustee (Chair)	Trustee

Signature(s)	✗	✗
Full name(s)	Dean Hyett-Powell	Lee Hyett-Powell
	Trustee	Trustee
Position (e.g. Secretary, Chair, etc)	Trustee	Trustee

Date 28th August 2025

Note: ✗= Trustees Annual Report reviewed by all Trustees and signed in agreement by the Chair on behalf of all Trustees.

Diamond Kite Foundations

Book Keeping 2024-2025

No.	Date	Income			Total	Notes	Expenses		Total	Notes	Total (Tally)
		Cash	Cheque	On-line Donations			Cash	Card / On line Payment			
B/F		£3,092.25	£4,715.00	£24,454.78	£32,262.03		-£380.36	-£16,903.46	-£17,283.82		£14,978.21
1	02/04/2024				£0.00			-£9.60	-£9.60	zuric	£14,968.61
2	02/04/2024				£0.00			-£6.12	-£6.12	ticket tailor	£14,962.49
3	02/04/2024			£96.49	£96.49				£0.00	justgiving	£15,058.98
4	04/04/2024				£0.00			-£300.00	-£300.00	falconwood comm	£14,758.98
5	15/04/2024				£0.00			-£50.00	-£50.00	fundraising regula	£14,708.98
6	16/04/2024			£300.00	£300.00				£0.00	crafty wizards	£15,008.98
7	25/04/2024				£0.00			-£18.00	-£18.00	justgiving subs	£14,990.98
8	25/04/2024			£298.94	£298.94				£0.00	Fundraising Cash Deposit	£15,289.92
9	29/04/2024				£0.00			-£24.00	-£24.00	Dean Hyett-Powell Travel	£15,265.92
10	29/04/2024				£0.00			-£11.47	-£11.47	onkaar home store - ABBA	£15,254.45
11	29/04/2024				£0.00			-£13.95	-£13.95	ikea - ABBA	£15,240.50
12	29/04/2024				£0.00			-£29.35	-£29.35	ikea - ABBA	£15,211.15
13	29/04/2024			£28.83	£28.83				£0.00	justgiving	£15,239.98
14	30/04/2024				£0.00			-£24.00	-£24.00	the works stores - ABBA	£15,215.98
15	01/05/2024				£0.00			-£9.60	-£9.60	zuric	£15,206.38
16	02/05/2024				£0.00			-£9.00	-£9.00	ticket tailor	£15,197.38
17	07/05/2024				£0.00			-£103.50	-£103.50	dj superstore - ABBA Lights	£15,093.88
18	07/05/2024				£0.00			-£18.00	-£18.00	DBS - LHP	£15,075.88
19	09/05/2024			£90.37	£90.37				£0.00	paypal	£15,166.25
20	10/05/2024				£0.00			-£76.24	-£76.24	Amazon - Lucky Dip Toys	£15,090.01
21	14/05/2024			£44.53	£44.53				£0.00	easy fundraising	£15,134.54
22	24/05/2024				£0.00			-£25.00	-£25.00	dartford bc Fete Costs	£15,109.54
23	28/05/2024				£0.00			-£18.00	-£18.00	justgiving subs	£15,091.54
24	03/06/2024				£0.00			-£3.96	-£3.96	ticket tailor	£15,087.58
25	03/06/2024				£0.00			-£98.70	-£98.70	Amazon - Lucky Dip Toys	£14,988.88
26	03/06/2024				£0.00			-£9.60	-£9.60	zuric	£14,979.28
27	03/06/2024			£58.26	£58.26				£0.00	justgiving	£15,037.54
28	10/06/2024			£391.00	£391.00				£0.00	Fundraising Cash Deposit	£15,428.54
29	10/06/2024			£115.00	£115.00				£0.00	Fundraising Cash Deposit	£15,543.54
30	17/06/2024				£0.00			-£85.99	-£85.99	ebay error - see row 38	£15,457.55
31	17/06/2024			£246.53	£246.53				£0.00	justgiving	£15,704.08
32	24/06/2024			£556.13	£556.13				£0.00	justgiving	£16,260.21
33	25/06/2024				£0.00			-£18.00	-£18.00	justgiving subs	£16,242.21
34	25/06/2024				£0.00			-£8.50	-£8.50	bm canvey - Wentworth Fete	£16,233.71
35	01/07/2024			£209.29	£209.29				£0.00	justgiving	£16,443.00
36	08/07/2024				£0.00			-£88.08	-£88.08	Amazon - Lucky Dip Toys	£16,354.92
37	10/07/2024				£0.00			-£8.50	-£8.50	poundland Wentworth Fete	£16,346.42
38	15/07/2024			£84.99	£84.99				£0.00	hyett-powell transfer (row 30)	£16,431.41
39	17/07/2024			£31.38	£31.38				£0.00	paypal	£16,462.79
40	25/07/2024				£0.00			-£18.00	-£18.00	justgiving subs	£16,444.79

Diamond Kite Foundations

Book Keeping 2024-2025

No.	Date	Income			Total	Notes	Expenses		Total	Notes	Total (Tally)
		Cash	Cheque	On-line Donations			Cash	Card / On line Payment			
41	29/07/2024			£58.30	£58.30				£0.00	justgiving	£16,503.09
42	12/08/2024			£87.69	£87.69				£0.00	Just Giving	£16,590.78
43	20/08/2024			£385.69	£385.69				£0.00	Just Giving	£16,976.47
44	27/08/2024				£0.00			-£18.00	-£18.00	Just Giving Subs	£16,958.47
45	27/08/2024			£281.09	£281.09				£0.00	Just Giving	£17,239.56
46	02/09/2024				£0.00			-£9.60	-£9.60	Zurich Insurance	£17,229.96
47	02/09/2024				£0.00			-£1.44	-£1.44	Ticket Tailor	£17,228.52
48	03/09/2024			£52.75	£52.75				£0.00	Just Giving	£17,281.27
49	09/09/2024			£129.73	£129.73				£0.00	Just Giving	£17,411.00
50	13/09/2024				£0.00			-£5,113.65	-£5,113.65	Magic Breaks - Nov Trip	£12,297.35
51	16/09/2024			£94.34	£94.34				£0.00	Just Giving	£12,391.69
52	17/09/2024				£0.00			-£400.04	-£400.04	Action Challenge Thames Trek	£11,991.65
53	23/09/2024			£497.85	£497.85				£0.00	Just Giving	£12,489.50
54	25/09/2024				£0.00			-£18.00	-£18.00	Just Giving Subs	£12,471.50
55	30/09/2024				£0.00			-£11.40	-£11.40	Tesco - Nov Trip	£12,460.10
56	01/10/2024				£0.00			-£9.60	-£9.60	Zurich Insurance	£12,450.50
57	01/10/2024			£19.02	£19.02				£0.00	Just Giving	£12,469.52
58	02/10/2024				£0.00			-£15.48	-£15.48	Ticket Tailor	£12,454.04
59	07/10/2024				£0.00			-£21.23	-£21.23	Aldi - Meet Parent Event	£12,432.81
60	07/10/2024				£0.00			-£1.00	-£1.00	Asda - Mobile Sim	£12,431.81
61	07/10/2024				£0.00			-£10.00	-£10.00	Vodafone Charity Mobile	£12,421.81
62	07/10/2024				£0.00			-£54.99	-£54.99	Asda - Charity Mobile Phone	£12,366.82
63	07/10/2024				£0.00			-£17.60	-£17.60	Lee Hyett-Powell Travel	£12,349.22
64	07/10/2024				£0.00			-£17.60	-£17.60	Dean Hyett-Powell Travel	£12,331.62
65	18/10/2024			£645.07	£645.07				£0.00	Magic Breaks - Nov Trip	£12,976.69
66	25/10/2024				£0.00			-£18.00	-£18.00	Just Giving Subs	£12,958.69
67	28/10/2024				£0.00			-£4,000.00	-£4,000.00	Spending Money - Nov Trip	£8,958.69
68	29/10/2024			£25.00	£25.00				£0.00	Treasure Hunt	£8,983.69
69	29/10/2024				£0.00			-£300.93	-£300.93	Euros - Nov Trip	£8,682.76
70	29/10/2024				£0.00			-£187.51	-£187.51	Travel Insurance - Nov Trip	£8,495.25
71	01/11/2024				£0.00			-£9.60	-£9.60	Zurich Insurance	£8,485.65
72	01/11/2024				£0.00			-£100.00	-£100.00	Amazon - Lucky Dip Toys	£8,385.65
73	04/11/2024				£0.00			-£7.20	-£7.20	Ticket Tailor	£8,378.45
74	04/11/2024				£0.00			-£7.49	-£7.49	B&M - Wentworth Fete	£8,370.96
75	04/11/2024				£0.00			-£10.00	-£10.00	Vodafone Charity Mobile	£8,360.96
76	04/11/2024			£9.51	£9.51				£0.00	Just Giving	£8,370.47
77	07/11/2024				£0.00			-£2,795.00	-£2,795.00	Red Libbets - Xmas D&D	£5,575.47
78	08/11/2024				£0.00			-£23.98	-£23.98	Costco - Xmas D&D	£5,551.49
79	08/11/2024				£0.00			-£16.99	-£16.99	Amazon - Xmas D&D	£5,534.50
80	11/11/2024				£0.00			-£11.70	-£11.70	Boots - Nov Trip Medication	£5,522.80
81	11/11/2024				£0.00			-£15.00	-£15.00	Vodafone Charity Mobile	£5,507.80

Diamond Kite Foundations

Book Keeping 2024-2025

No.	Date	Income			Total	Notes	Expenses		Total	Notes	Total (Tally)
		Cash	Cheque	On-line Donations			Cash	Card / On line Payment			
82	12/11/2024				£0.00			-£22.23	-£22.23	Food - Nov Trip	£5,485.57
83	12/11/2024				£0.00			-£0.61	-£0.61	Exchange Rate Tariff	£5,484.96
84	12/11/2024				£0.00			-£61.62	-£61.62	Food - Nov Trip	£5,423.34
85	12/11/2024				£0.00			-£1.69	-£1.69	Exchange Rate Tariff	£5,421.65
86	12/11/2024				£0.00			-£91.70	-£91.70	Ebbsfleet Train Tickets	£5,329.95
87	12/11/2024				£0.00			-£179.10	-£179.10	Food - Nov Trip	£5,150.85
88	12/11/2024				£0.00			-£4.92	-£4.92	Exchange Rate Tariff	£5,145.93
89	15/11/2024				£0.00			-£61.03	-£61.03	Food - Nov Trip	£5,084.90
90	15/11/2024				£0.00			-£1.67	-£1.67	Exchange Rate Tariff	£5,083.23
91	15/11/2024				£0.00			-£10.43	-£10.43	Food - Nov Trip	£5,072.80
92	15/11/2024				£0.00			-£0.28	-£0.28	Exchange Rate Tariff	£5,072.52
93	18/11/2024				£0.00			-£168.50	-£168.50	Ebbsfleet Train Tickets	£4,904.02
94	19/11/2024				£0.00			-£21.50	-£21.50	Morrisons - Xmas D&D	£4,882.52
95	20/11/2024			£645.00	£645.00				£0.00	Fundraising	£5,527.52
96	21/11/2024			£7.50	£7.50				£0.00	Eurostar Refuind - Nov Trip	£5,535.02
97	21/11/2024			£7.50	£7.50				£0.00	Eurostar Refuind - Nov Trip	£5,542.52
98	21/11/2024			£7.50	£7.50				£0.00	Eurostar Refuind - Nov Trip	£5,550.02
99	21/11/2024			£7.50	£7.50				£0.00	Eurostar Refuind - Nov Trip	£5,557.52
100	21/11/2024			£7.50	£7.50				£0.00	Eurostar Refuind - Nov Trip	£5,565.02
101	21/11/2024			£7.50	£7.50				£0.00	Eurostar Refuind - Nov Trip	£5,572.52
102	21/11/2024			£7.50	£7.50				£0.00	Eurostar Refuind - Nov Trip	£5,580.02
103	21/11/2024			£7.50	£7.50				£0.00	Eurostar Refuind - Nov Trip	£5,587.52
104	21/11/2024			£11.00	£11.00				£0.00	Eurostar Refuind - Nov Trip	£5,598.52
105	21/11/2024			£11.00	£11.00				£0.00	Eurostar Refuind - Nov Trip	£5,609.52
106	25/11/2024				£0.00			-£18.00	-£18.00	Just Giving Subs	£5,591.52
107	25/11/2024			£55.00	£55.00				£0.00	Auction Donation - Xmas D&D	£5,646.52
108	26/11/2024			£53.05	£53.05				£0.00	Just Giving	£5,699.57
109	26/11/2024			£1,969.01	£1,969.01				£0.00	Currency Card Return - Nov Trip	£7,668.58
110	26/11/2024			£1,000.00	£1,000.00				£0.00	Currency Card Return - Nov Trip	£8,668.58
111	26/11/2024				£0.00			-£4.32	-£4.32	Ticket Tailor	£8,664.26
112	27/11/2024			£154.23	£154.23				£0.00	PayPal	£8,818.49
113	28/11/2024				£0.00			-£250.00	-£250.00	Liam Joseph - Xmas D&D	£8,568.49
114	02/12/2024			£4,806.83	£4,806.83				£0.00	Pay Pal - Xmas D&D	£13,375.32
115	02/12/2024				£0.00			-£371.34	-£371.34	Speakers & Lights	£13,003.98
116	02/12/2024				£0.00			-£9.60	-£9.60	Zurich Insurance	£12,994.38
117	02/12/2024			£48.45	£48.45				£0.00	Just Giving	£13,042.83
118	02/12/2024				£0.00			-£17.99	-£17.99	Amazon - Wentworth Fete	£13,024.84
119	03/12/2024				£0.00			-£10.00	-£10.00	Vodafone Charity Mobile	£13,014.84
120	06/12/2024			£11.00	£11.00				£0.00	Eurostar Refuind - Nov Trip	£13,025.84
121	06/12/2024			£11.00	£11.00				£0.00	Eurostar Refuind - Nov Trip	£13,036.84
122	13/12/2024				£0.00			-£9.30	-£9.30	Ebbsfleet Parking - Nov Trip	£13,027.54

Diamond Kite Foundations

Book Keeping 2024-2025

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Total (Tally)	Cross Check
£12,832.25	£12,832.25

£0.00