



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **6/4/24** Period start date To **5/4/25** Period end date

Charity name: **Edward Vinson 1957 Charity Settlement**

Charity registration number: **292738**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	General charitable purposes
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 charity makes grants to other charities and community organisations. It does not fund individuals. At present we are only funding organisations local to Kent
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 read and given due regard to Charity Commission guidance on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity makes grants to other charities, community organisations, educational and social enterprises. It does not give grants to private individuals. The trustees adopt a policy of primarily making grants in the East Kent area around the town of Faversham. While this is not exclusive, as of April 2025 we are limiting our activities to organisations based in Kent and not national bodies or those who are based mainly outside the county.

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	During the year the charity has supported a wide range of organisations and diverse in nature. Feedback received from these organisations has confirmed that the grants made were applied for public benefit and improved the circumstances for the individuals supported by those organisations.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a healthy financial position
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not necessarily need reserves or have a specific reserves policy as it has no ongoing running costs, and does not generally commit to ongoing funding over a period of time. The balance in the accounts is a surplus where the income (which can be sporadic) exceeded the grants requested and made during the year. The trustees have also once again agreed to hold back the sum of £250000 to support new community facilities if Faversham town is significantly extended in the future by the Duchy of Cornwall. A planning decision on this is still ongoing and further income for the charity is uncertain
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	None

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	The principal source of funds is as a beneficiary of the Vinson Will Trust. As that trust has its primary income from the development of housing in Faversham, the trustees have adopted a policy of favouring organisations local to
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		Faversham when awarding grants.
A description of the principal risks facing the charity	Para 1.46	The charity has no running costs and only makes grants within its resources so does not have significant risks.
Other		The previous trustees had considered winding up the charity, until it was apparent that the charity would benefit from significant income from the Vinson Will Trust as land owned by that trust was sold for development. The trustees have therefore decided to continue the charity for as long as this income continues in the interests of public benefit for the local area. A list of grants made in this financial year is included at the end of this report

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed from 1957
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
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	Trustees are not appointed for any fixed term and there are no constitutional provisions.

Reference and Administrative details

Charity name	Edward Vinson 1957 Charity Settlement
Other name the charity uses	
Registered charity number	292738
Charity's principal address	Sandbanks House, Sandbanks Lane, Graveney, Faversham ME13 9DJ

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	Hugh Matthews			
2	Peter Matthews			
3	Stephanie Strutt			

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	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Grants made in 24-25

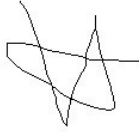
Boughton Cricket – pavilion refurbishment	5800.00
Porchlight – homelessness	20000.00
Kent Refugee Action – support for young refugees	1500.00
Helen Arkell – dyslexia support	1000.00
Grit Breakthrough – young people	1000.00
Respite Association – carer support	5000.00
Graveney Village Hall – community facilities	15000.00
Raybel Charters CIC – local maritime heritage	15000.00
Family Holiday Charity – support for families in need	2000.00

Declarations

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

Signed on behalf of the charity's trustees

Signature



Full name

Hugh Edward Matthews

Position

Trustee

Date

18/06/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Edward Vinson 1957 Charity Settlement

No 292738

Receipts and payments accounts

CC16a

For the period
from

06/04/2024

To

05/04/2025

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					
Donations	210,905	-	-	210,905	269,618
Bank interest	4,755	-	-	4,755	3,486
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	215,660	-	-	215,660	273,104
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	215,660	-	-	215,660	273,104
A3 Payments					
Charitable grants	66,300	-	-	66,300	130,730
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	66,300	-	-	66,300	130,730
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	66,300	-	-	66,300	130,730
Net of receipts/(payments)	149,360	-	-	149,360	142,374
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	394,981	-	-	394,981	252,607
Cash funds this year end	544,341	-	-	544,341	394,981

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	Instant account	519,978	-	-
	Treasurers account	24,363	-	-
		-	-	-
	Total cash funds	544,341	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	Signature	Print Name	Date of approval	
	Hugh Matthews	Hugh Matthews	18/06/2025	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Edward Vinson 1957 Charitable Settlement

On accounts for the year
ended

5 April 2025

Charity no
(if any)

292738

Set out on pages

Accounts comprise two pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05 / 04 / 2025.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

14 / 01 / 2026

Name:

Andrew Dunn

Relevant professional
qualification(s) or body
(if any):

FCA (Member of ICAEW)

Address:

Mulberry House, South Street, Boughton-under-Blean, Faversham, Kent

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

No material items to disclose.