



Trustees' Annual Report for the period

From	Period start date			T O	Period end date		
	Day	Month	Year		Day	Month	Year

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

56 Marmora Road	
London	
Postcode	SE22 0RY

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 Dr Naomi Beer	Administrator		The Board of the DBMT
2 Dr Stephen Pereira	Chair		
3 Susanna Beer			
4 Miranda Harris			
5 Charlie Beer			
6 Joshua Beer			
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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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Association with the deceased upon whom the charity's aims and name were founded

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- 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.

Trustees are briefed on the roles and responsibilities of a Charity Trustee and their obligations under the law
 The charity is a small one by charity standards and currently requires only a single administrator accountable to the Board for all communications, transactions and decisions relating to the charity finances and distribution of funds. All decisions regarding distribution of funds are made jointly by the whole Board.
 There is no external influence on the Charity.
 The major risks to the charity are financial e.g. misappropriation of the charity's funds by the administrator but financial checks have been put in place to require always 2 signatures on the charity cheques and for the administrator to provide regular accounting updates to the Trust Board.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The charity seeks to support projects that are largely community based and which work to relieve suffering and improve the health of people with mental illness, particularly those who have severe mental illness, either by means of counselling or by promoting social inclusion. The charity will also consider supporting research which promotes the above aims. The charity will be favourable towards projects that reflect Christian values and principles or which encourage the engagement of Christian churches with projects having the above aims.

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)

The charity had one event at which funds were raised for the Trust- the OLCC vs Beer XI Cricket Match on July 2015. A report of the event can be found on the DBMT website under 'Fundraising'

The Charity Board agreed to distribute funds to 3 charities this year. The projects supported by the Trust all fall within the aims of the Trust and the trustees have had regard to the guidance issued by the Charity Commission on what constitutes the public benefit.

1. Oakleaf Enterprise Arts Project- a charity in Surrey which funds arts projects and skills based learning including horticulture, upholstery, IT and print finishing to promote return to work and social inclusion for people with mental health difficulties.
2. The Geoff Ashcroft Community- a charity in East London which provides a drop in centre 2 days a week and activities for local people suffering from mental ill health
3. Evesham and District Mental Health Support Services - a one off donation to help with setting up a new mental health centre by a charity which provides counselling and health promoting activities for people suffering from mental ill health in Evesham and the surrounding area.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Policy on grantmaking;

Whilst we remain a small charity, we will concentrate on supporting local community projects which seek to promote the health and well being and social inclusion of adults with mental illness, particularly those suffering from severe mental illness.

Contribution of volunteers;

We are indebted to the following people for facilitating the work of the charity this year;

Mr Graham Carter- for his tremendous support and organisation of the OLCC vs Beer IX cricket match

The anonymous donor who generously contributed to the above event
Mr Joseph Harris who supported the Trust activities behind the scenes.

Summary of the main achievements of the charity during the year

This was the second year of the charity's existence and one in which the first grants were made. The charity started with a good capital balance from generous donations made by people connected to Dominic Beer whose premature death in 2013 precipitated the formation of the charity. The charity built on this foundation with an event during the year which celebrated Dominic Beer's longstanding relationship with his old school's cricket club. There were further generous donations to the Trust at this event. From this financial base the Board was able to make donations to three projects during the year. Out of the numerous applications received to the Trust, these were the most in keeping with the aims of the Trust. and they are detailed above and on the Trust's website. Reports have been received from the beneficiaries as to the difference the grants have made to the lives of the people the beneficiaries have supported.

The Trust administrator has a full time job in General Practice and so lacked time during the year to extend the financial base of the Trust. This was recognised by the Board and therefore a more ambitious fund-raising event was planned for the following year to be co-ordinated by members of the Trust Board and other volunteers.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity is committed to remain in positive balance and will not distribute funds that are beyond its means to honour. A reserve of £1000 will always be kept to cover the both the costs of administrating the Trust and maintaining a small reserve for contingencies.

Details of any funds materially in deficit

There are no funds in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- 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

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)

Position (eg Secretary, Chair, etc)

Date

