

**REGISTERED COMPANY NUMBER: 04700602 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1099806**

**REPORT OF THE TRUSTEES AND  
UNAUDITED CONSOLIDATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2025  
FOR  
ST PETER'S COMMUNITY PARTNERSHIP  
TRADING AS  
St Peter's Partnerships**

Moss & Williamson Limited  
Booth Street Chambers  
Booth Street  
Ashton-under-Lyne  
Lancashire  
OL6 7LQ

**ST PETER'S COMMUNITY PARTNERSHIP**  
**CONTENTS OF THE FINANCIAL STATEMENTS**  
**for the Year Ended 30 September 2025**

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	Page
Report of the Trustees	1 to 8
Independent Examiner's Report	9
Statement of Financial Activities	10
Balance Sheet	11 to 12
Cash Flow Statement	13
Notes to the Cash Flow Statement	13
Notes to the Financial Statements	14 to 25

**ST PETER'S COMMUNITY PARTNERSHIP**  
**REPORT OF THE TRUSTEES (INCLUDING DIRECTORS' REPORT)**  
**for the Year Ended 30 September 2025**

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**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1099806

**Registered office**

Clyde House  
Clyde Street  
Ashton-under-Lyne  
Lancashire  
OL7 0NQ

**Trustees**

Joyce Bowerman - Chair  
Ezi Otti Ojimiwe – Resigned 29 January 2025  
Ann Jones  
Shajeda Khanom  
Anthony Kiely  
Karen McLauchlan – Vice Chair

**Company Secretary**

Joanne Parry-Gee

**Independent examiner**

Moss & Williamson Limited  
Booth Street Chambers  
Booth Street  
Ashton-under-Lyne  
Lancashire  
OL6 7LQ

**Bankers**

Unity Trust Bank  
9 Brindley Place  
Birmingham  
B1 2HB

## **ST PETER'S COMMUNITY PARTNERSHIP**

### **REPORT OF THE TRUSTEES (INCLUDING DIRECTORS' REPORT) for the Year Ended 30 September 2025**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their annual directors' report together with the consolidated financial statements of the charity and its subsidiary for the year ended 30 September 2025 which are also prepared to meet the requirements for a directors' report and accounts for Companies Act purposes. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

The charity is established for the public benefit by associating together individuals, residents and other neighbourhood organisations, local authorities, voluntary and other organisations working in the area of the St Peter's Ward and the Metropolitan District of Tameside with the following objects:

- a) relieve persons who are in condition of need, hardship or distress by reason of their social and economic circumstances;
- b) promote the advancement of education and learning, including training in skills relevant to securing employment;
- c) provide facilities for public recreation or other leisure time occupation in the interests of social welfare with the object of improving the conditions of life of the inhabitants of the area of benefit;
- d) promote such other charitable purposes for the general benefit of the public or sections of the public (including individual communities defined by geographical areas in which they live or work or their ethnic origins) as the charity shall think fit.

LEAP Children, Families & Communities is the working name of St Peter's Community Partnership. The organisation aims to improve the quality of life for local people and our aims fully reflect the purpose that the charity was set up to deliver. We have referred to the guidance regarding Public Benefit issued by the Charity Commission and the trustees are satisfied that our work clearly meets this guidance.

The organisation achieves this by reviewing activities annually, monitoring progress against key performance indicators and involving residents in planning activities, thereby improving quality of life in neighbourhoods through;

- Providing educational, recreational and supportive activities and for children, adults, families and communities;
- Providing therapeutic day-care and work opportunities for adults with defined needs, volunteer opportunities and apprenticeships
- Providing early education and school readiness provision
- Providing childcare and early learning opportunities
- Providing empowering parental support and services for families.
- Promoting access to education and training initiatives and increasing the scope and range of quality volunteer opportunities;
- Promoting and facilitating social and recreational activities and networks;
- Providing local people with the opportunity to access quality training programmes through volunteering and casual work so that we can 'grow our own' suitably trained and qualified staff to deliver the charity's services; and
- Developing access points for services in the community.

## **ST PETER'S COMMUNITY PARTNERSHIP**

### **REPORT OF THE TRUSTEES (INCLUDING DIRECTORS' REPORT) for the Year Ended 30 September 2025**

#### **OBJECTIVES AND ACTIVITIES**

**Community development support is provided to enable volunteer led community groups to operate effectively. This includes:**

- The management of ad hoc projects and initiatives that support community cohesion; and
- Consultation with residents and stakeholders to ensure that the needs of local people are met.

**Promoting access to education and training initiatives and improving the range of employment opportunities available to local people. This includes:**

- Community outreach activities to engage with those residents who are hardest to reach and at risk of social isolation;
- The development of social training to provide real work experience as a stepping-stone to open employment;
- Facilitation of accredited training programmes with partners; and
- Providing learning support in community settings.

The charity's services are provided for the public benefit when we target those who are isolated and vulnerable. Specific programmes may be restricted by funders and so we target residents who are marginalised, have low incomes and have specific needs. All our services ensure that those residents who face the most difficult barriers can engage in services and opportunities that they would otherwise not have access to.

**Promoting and facilitating social and recreational activities and networks. This includes:**

- Providing for the development of activities for children, young people and families, in particular those that meet "Giving every child the best start in life" - 2025
- Facilitating the development of social networks and local forums
- Supporting the management and maintenance of community spaces and community assets, both existing and new.

#### **Contribution of volunteers**

Local residents and representatives of community groups contribute on a voluntary basis to the management of the organisation through both the Board of Trustees and in the delivery of services. Employer Supported Volunteering initiatives support maintenance projects such as painting and decorating.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

Services have continued to be delivered in accordance with Funding Agreements as for previous years. During 2024/2025 our trustees and staff have played a crucial role in continuing and improving the quality of our charitable activities. Board members and staff work hard to help improve the quality of life for local people.

##### **St Peter's Community Partnership funding:**

In 2024/25 there were several grants awarded to the charity, enabling the running of specific projects. Greenscape gift aided £106,381 (2024: £18,787) to the charity during the 2024/25 financial year. Income has been diversified through room hire, training, family contact services and an onsite pre-school nursery to help the charity become more sustainable.

**ST PETER'S COMMUNITY PARTNERSHIP**  
**REPORT OF THE TRUSTEES (INCLUDING DIRECTORS' REPORT)**  
**for the Year Ended 30 September 2025**

## **ACHIEVEMENT AND PERFORMANCE**

### **Charity ( LEAP Children, Families & Communities ) Activity 2024 / 2025**

In 2024 / 2025 the Charity continued to develop its established hub The LEAP Centre, to maintain a vibrant, inclusive and enabling space where children, families and individuals feel safe, supported and empowered to achieve more. The centre has continued to flourish and our work is further embedded within the local infrastructure through strengthened partnerships with statutory and voluntary sector organisations.

A key achievement has been additional development of a large community allotment, made possible via NLCF funding, to create a vibrant and thriving hub.

Key projects delivered between October 2024 and September 2025 include;

### **Childcare, School Readiness and Early Learning Provision**

#### **Little Leaps Pre-School Nursery**

Our Ofsted-registered pre-school nursery offers 40 places in a small, homely setting designed to meet the complex needs of local children. In July 2022, we were inspected by Ofsted and received a rating of "Good." This year, we have successfully increased the number of children and families accessing our provision, once again reaching full capacity. Most of the children attending come from the local area, and we primarily gain new families through word-of-mouth referrals. We have noticed a significant rise in the level of need within the nursery, which could still be partly attributed to the impact of Covid-19, which limited children's opportunities for socialisation and inhibited the development of essential social and communication skills, alongside local levels of poverty. Our staff continue to provide well-being support to families while working within local authority frameworks related to early help and safeguarding.

#### **Family Contact Services**

As an enhanced NACCC-accredited centre, our charity provides family support through supervised and supported contact services following family breakdowns and separations. This year, we have again seen a remarkable increase in the number of families utilising our service. We have accepted referrals from local authorities, solicitors, Cafcass, and self-referrals from families, with referral numbers continuing to rise. In April 2023, we maintained our enhanced accreditation status with the National Association of Child Contact Centres.

Our Saturday Supported Contact service has also expanded further, including extended opening times, in response to increased demand for support.

### **Parenting support and education for parents and children experiencing domestic abuse**

We received continued funding to deliver bespoke parenting courses aimed at educating and empowering parents to recognise the impact of domestic abuse on children's long-term outcomes and change cyclical patterns of behaviour. We provided support to both survivor parents and parents who cause harm, commissioned by the local authority.

#### **Children's Projects**

Funding from Greater Manchester's Violence Reduction Unit has allowed for the continuation of children's wellbeing activities, which support young people who have experienced violence or trauma by promoting emotional wellbeing and positive relationships.

## **ST PETER'S COMMUNITY PARTNERSHIP**

### **REPORT OF THE TRUSTEES (INCLUDING DIRECTORS' REPORT) for the Year Ended 30 September 2025**

#### **Impact of Covid-19 / Cost of Living Crisis**

All pre-COVID activities have been fully restored; however, we recognise the long-term impact of the pandemic and remain mindful of this.

Demand for services increased significantly after the pandemic and continues to rise due to the ongoing cost of living crisis. This year, we have seen an increasing number of families and individuals struggling to afford food and keep warm in the colder months. We have provided practical support through budget advice, emergency provisions, warm spaces, and referrals to local food banks. Additionally, there has been a greater need for us to offer emotional support this year, as poor mental wellbeing within our communities has worsened due to the ongoing impacts of local and national inequalities.

#### **BLOOM- Day care provision for adults with mild to moderate learning disabilities**

Throughout the year, BLOOM has continued to thrive. The project provides therapeutic horticultural support for adults with mild to moderate learning disabilities, based at our community allotments. We have attracted corporate volunteer support and secured small funding opportunities to enhance the allotment.

This year, the new woodshed has seen increased use, creating additional opportunities for skill development while providing extra warmth and shelter for participants, especially during the winter months. We maintain our status as a Local Authority Approved Daycare Provider, playing a vital role in Tameside's Daycare Options Consortium. This year, we have re-tendered to the Local Authority to sustain this position, with updates expected in January 2026.

#### **Community Green**

We entered the third year of our National Community Lottery Funded project, Community Green in 2025. This year, we continued to establish our community allotment and focused on developing satellite sites throughout the area. These satellite sites provide additional opportunities for local communities to engage with and benefit from nature. We greatly appreciated the support from both community and corporate volunteers. Due to the positive impact of our project, we submitted a funding bid to the National Lottery Community Fund and were successful in securing an additional three years of funding.

#### **Green Routes**

In line with funding, Green Routes ended this financial year. A very successful work ready programme for young people not in employment, education or training via funding from WEA. The project achieved its aims to provide skill development and increase the confidence of marginalised young people.

#### **St Peter's Trading Partnership (Greenscape) Ltd:**

During the 2024/25 period, St Peter's Trading Partnership (Greenscape) Ltd. has continued to fulfil grounds maintenance contracts and provide environmental support to a diverse range of customers, including housing associations, local authorities, churches, and schools. We have also focused on offering training, skill development, work experience, and employment opportunities for local individuals. Greenscape remains dedicated to working with people who are often furthest from the job market, facilitating both paid work and volunteering opportunities.

Greenscape is committed to collaborating with community groups that aim to promote play and wellbeing in their green spaces. We have supported the community through clean-up initiatives, practical tasks, and providing advice to improve and maintain community spaces.

#### **Covid -19 / Cost of Living Crisis**

The Social Enterprise has been fully operational post-pandemic.

However, we have noticed a continued decline in work requests this year due to the impact of the cost of living. Many customers are prioritizing their budgets and often choosing to handle work in-house.

To address this issue, we have diversified our services, particularly during the colder months.

## **ST PETER'S COMMUNITY PARTNERSHIP**

### **REPORT OF THE TRUSTEES (INCLUDING DIRECTORS' REPORT) for the Year Ended 30 September 2025**

#### **FINANCIAL REVIEW**

##### **Investment policy and objectives**

The charity has the power to make any investment which the trustees wish. However with regard to liquidity requirements, the trustees have decided to keep any spare funds not required for immediate use in an interest bearing account.

##### **Reserves policy and financial review**

St Peter's Community Partnership recognises that when it is operating projects which are grant funded and those commissioned by the Local Authority, it is responsible and accountable for public funds. It further recognises that it needs clarity and transparency in demonstrating how these funds are managed and in particular the level of funds that it judges appropriate to hold in reserve.

St Peter's Community Partnership has a Reserves Policy in place which states that the appropriate level of reserves held should be around 25% of the current year's forecast expenditure, in order to match the charity's present needs and commitments. This would equate to approximately £122,253. The reserves policy is reviewed annually and is deemed to be relevant, with the levels appropriate for the current trading environment.

Reserves are necessary to St Peter's Partnership to provide:

- operating capital, to cover short term cash flow problems as the majority of funding is received in arrears;
- contingency funds to cover unexpected costs and liabilities and short term funding to cover possible gaps in grant allocations;
- development funds to enable St Peter's Community Partnership to invest in pilot initiatives or build internal capacity prior to external funding becoming available; and
- funds to enable the organisation to meet its likely outstanding obligations if circumstances arise where the trustees are obliged to wind up the company.

Restricted funds held at the end of each year are carried forward for the future support of specific projects. For the 2024/2025 year, these restricted funds are minimal in extent.

As at 30 September 2025 the level of free funds held by the charity was £333,785 (2024: £220,968).

##### **LOOKING TO 2025/2026**

During 2025/2026, the Charity will continue to provide essential support to local children, vulnerable adults, families, and communities. We aim to expand and enhance our services through both new and ongoing funding sources. We understand that our support is more crucial than ever, especially as local residents face the challenges of the cost of living crisis and society continues to recover from the lasting impacts of the pandemic.

To respond effectively to these challenges, we must ensure our sustainability during these difficult times. Therefore, the Charity will prioritise and strengthen its sustainability through effective leadership and decision-making, diversified income streams, workforce development, enhanced networks, skill-sharing, and partnerships.

We will concentrate on securing funding to cover our core operating costs, which will help us take significant steps toward sustainability, allowing us to continue serving as a beacon of hope within the community

##### **Trading Subsidiary**

Greenscape will continue to enhance its business profile through networking, publicity, and a strong track record to maximise opportunities for expanding its reach and mission.

We aim to secure new contracts and strengthen our trading arm to become a reliable and consistent source of income for the charity and provide more employment progression opportunities, maximising our commitment to social value.



**ST PETER'S COMMUNITY PARTNERSHIP**  
**REPORT OF THE TRUSTEES (INCLUDING DIRECTORS' REPORT)**  
**for the Year Ended 30 September 2025**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

St Peter's Community Partnership is a company limited by guarantee incorporated on 18 March 2003, and registered as a charity on 2 October 2003. The charity was established under a Memorandum of Association which specified the objects and powers of the charity, and it is governed by its Articles of Association dated 2 December 2002.

**Trustees**

The trustees, who are directors for the purpose of company law and trustees for the purpose of charity law, who served during the year and up to the date of this report, are set out on page 1.

**Organisational structure**

St Peter's Community Partnership is a registered charity and a company limited by guarantee, and operates under Memorandum and Articles of Association approved by the Charity Commission.

The Board of Trustees of St Peter's Community Partnership can consist of up to 12 representatives who are local residents or from local community groups or local agencies operating in the area. One third of the trustees retire each year and stand for re-election. The trustees have the power to co-opt associate board members, observers and to set up sub-committees and task groups. The existing board members propose and approve new trustees.

**Decision making**

The trustees manage the charity. The full Board of Trustees meets a minimum of 4 times a year, including general meetings. The full board is mainly concerned with policy matters and the strategic direction of the organisation.

If important matters arise in between scheduled meetings, a single issue meeting is arranged. Alternatively, the Chief Executive Officer and the Board of Trustees communicate via email and telephone in order to reach a decision. This year, the Trustee Board met as timetabled.

The Chief Officer has delegated responsibility for day to day management of the charity, as agreed by the Board.

**Induction and training of new trustees**

New trustees are provided with an induction programme which includes a visit to the premises managed by the charity, an initial meeting with the Chief Executive Officer and Chair of Trustees and an opportunity to meet the staff. The trustees are encouraged to attend and participate in appropriate training activities that will help them in their role.

The charity recruits new board members primarily through the local community network in order to ensure that the organisation maintains its integrity as a community-led Development Trust. A skills analysis is carried out annually in order to identify gaps that may have arisen and these may be filled, where appropriate, through a targeted recruitment process. One Trustee retired this financial year.

## ST PETER'S COMMUNITY PARTNERSHIP

### REPORT OF THE TRUSTEES (INCLUDING DIRECTORS' REPORT) for the Year Ended 30 September 2025

#### Trustees' responsibilities in relation to the financial statements

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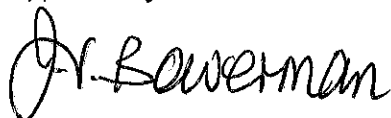
Company and charity law require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the group and charity and the incoming resources and application of resources, including the net income or expenditure, of the group for the year. In preparing those financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make sound judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the charity will continue in operation

The trustees have overall responsibility for ensuring that the charity has appropriate systems of control, financial and otherwise. They are also responsible for maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the group and charity, and which enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by the board on 25 February 2026 and signed on its behalf by



J Bowerman  
Chair

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ST PETER'S COMMUNITY PARTNERSHIP

I report to the charity trustees on my examination of the accounts of the company for the year ended 30 September 2025, which are set out on pages ten to twenty five.

### Responsibilities and basis of report

As the charity's trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 (the '2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

### Independent examiner's report

Since the company's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of ICAEW, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

- (1) accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
- (2) the accounts do not accord with those accounting records; or
- (3) the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- (4) the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

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



David Evans FCA  
ICAEW  
Moss & Williamson Limited  
Booth Street Chambers  
Booth Street  
Ashton-under-Lyne  
Lancashire  
OL6 7LQ

25 February 2026

**ST PETER'S COMMUNITY PARTNERSHIP**

**CONSOLIDATED STATEMENT OF FINANCIAL ACTIVITIES  
(INCORPORATING A CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT)  
for the Year Ended 30 September 2025**

		Unrestricted	Restricted	2025 Total funds	2024 Total
	Notes	funds £	funds £	£	Funds £
<b>INCOME FROM</b>					
Donations and legacies	3	-	206,102	206,102	227,379
<b>Charitable activities</b>					
Incoming resources		213,265	-	213,265	215,599
<b>Other trading activities</b>					
Commercial trading operations	4	311,392	-	311,392	289,364
		<hr/>	<hr/>	<hr/>	<hr/>
<b>Total Income</b>		<b>524,657</b>	<b>206,102</b>	<b>730,759</b>	<b>732,342</b>
<b>EXPENDITURE ON</b>					
<b>Costs of raising funds</b>					
Commercial trading operations		241,727	-	241,727	213,449
<b>Charitable activities</b>					
Outgoing resources	5	231,794	180,677	412,471	440,902
		<hr/>	<hr/>	<hr/>	<hr/>
<b>Total Expenditure</b>	6	<b>473,521</b>	<b>180,677</b>	<b>654,198</b>	<b>654,351</b>
<b>NET INCOME/(EXPENDITURE)</b>		<b>51,136</b>	<b>25,425</b>	<b>76,561</b>	<b>77,991</b>
<b>Transfers between funds</b>	17	<b>20,014</b>	<b>(20,014)</b>	<b>-</b>	<b>-</b>
<b>Net movement in funds</b>		<b>71,150</b>	<b>5,411</b>	<b>76,561</b>	<b>77,991</b>
<b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>		<b>488,090</b>	<b>69,390</b>	<b>557,480</b>	<b>479,489</b>
		<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>559,240</b>	<b>74,801</b>	<b>634,041</b>	<b>557,480</b>
		<hr/>	<hr/>	<hr/>	<hr/>

**CONTINUING OPERATIONS**

All income and expenditure has arisen from continuing activities.

**ST PETER'S COMMUNITY PARTNERSHIP**

**CONSOLIDATED BALANCE SHEET (REGISTERED NUMBER 04700602)**

**At 30 September 2025**

	Notes	Charity 2025 £	Charity 2024 £	Group 2025 £	Group 2024 £
<b>FIXED ASSETS</b>					
Tangible assets	11	<b>138,836</b>	143,787	<b>161,974</b>	159,565
<b>CURRENT ASSETS</b>					
Debtors	12	<b>16,914</b>	33,393	<b>52,685</b>	73,509
Cash at bank and in hand		<b>395,096</b>	274,704	<b>463,622</b>	381,787
		<b>412,010</b>	308,097	<b>516,307</b>	455,296
<b>CREDITORS</b>					
Amounts falling due within one year	14	<b>(37,522)</b>	(42,520)	<b>(43,251)</b>	(47,075)
<b>NET CURRENT ASSETS</b>		<b>374,488</b>	265,577	<b>473,056</b>	408,221
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>513,324</b>	409,364	<b>635,030</b>	567,786
<b>CREDITORS</b>					
Amounts falling due after more than one year	15	<b>(989)</b>	(10,306)	<b>(989)</b>	(10,306)
<b>NET ASSETS</b>		<b>512,335</b>	399,058	<b>634,041</b>	557,480
<b>UNRESTRICTED FUNDS</b>					
General	17	<b>333,785</b>	220,968	<b>333,785</b>	220,968
Non-charitable trading funds	17	-	-	<b>121,706</b>	158,422
Designated	17	<b>103,749</b>	108,700	<b>103,749</b>	108,700
		<b>437,534</b>	329,668	<b>559,240</b>	488,090
<b>RESTRICTED FUNDS</b>	17	<b>74,801</b>	69,390	<b>74,801</b>	69,390
<b>TOTAL FUNDS</b>		<b>512,335</b>	399,058	<b>634,041</b>	557,480

The notes form part of these financial statements

**ST PETER'S COMMUNITY PARTNERSHIP**  
**CONSOLIDATED BALANCE SHEET - CONTINUED**  
**At 30 September 2025**

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2025.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 30 September 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Trustees on 25 February 2026 and were signed on its behalf by:



J Bowerman  
Chair

**ST PETER'S COMMUNITY PARTNERSHIP**  
**CONSOLIDATED CASH FLOW STATEMENT**  
**for the Year Ended 30 September 2025**

Notes	2025 £	2024 £
<b>Cash flows from operating activities</b>		
Cash generated from operations 1	<u>100,677</u>	<u>49,703</u>
Net cash (used in)/provided by operating activities	<u>100,677</u>	<u>49,703</u>
<b>Cash flows from investing activities</b>		
Purchase of tangible fixed assets	<u>(18,842)</u>	<u>(5,643)</u>
Net cash provided by/(used in) investing activities	<u>(18,842)</u>	<u>(5,643)</u>
<b>Change in cash and cash equivalents in the reporting period</b>	<b>81,835</b>	<b>44,060</b>
<b>Cash and cash equivalents at the beginning of the reporting period</b>	<u><b>381,787</b></u>	<u><b>337,727</b></u>
<b>Cash and cash equivalents at the end of the reporting period</b>	<u><b>463,622</b></u>	<u><b>381,787</b></u>

**1. RECONCILIATION OF NET (EXPENDITURE)/INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES**

	2025 £	2024 £
<b>Net (expenditure)/income for the reporting period (as per the Statement of Financial Activities)</b>	<b>76,561</b>	<b>77,991</b>
<b>Adjustments for:</b>		
Depreciation charges	<b>16,433</b>	<b>12,545</b>
Decrease/(increase) in debtors	<b>20,824</b>	<b>(26,401)</b>
Increase/(decrease) in creditors	<u><b>(13,141)</b></u>	<u><b>(14,432)</b></u>
<b>Net cash (used in)/provided by operations</b>	<u><b>100,677</b></u>	<u><b>49,703</b></u>

**2. ANALYSIS OF CHANGES IN NET FUNDS**

	At 1.10.24 £	Cash flow £	At 30.9.25 £
<b>Net cash</b>			
Cash at bank and in hand	<u><b>381,787</b></u>	<u><b>81,835</b></u>	<u><b>463,622</b></u>
<b>Total</b>	<u><b>381,787</b></u>	<u><b>81,835</b></u>	<u><b>463,622</b></u>

The notes form part of these financial statements

## ST PETER'S COMMUNITY PARTNERSHIP

### NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS for the Year Ended 30 September 2025

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', the Companies Act 2006 and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The presentation currency of the financial statements is the Pound Sterling (£).

##### **Going concern**

Having reviewed the current working capital position, the forecast trading and capital commitment spend, the directors believe that there are no apparent reasons that the charity will not continue to operate for the foreseeable future and as such the financial statements have been prepared on the basis that St Peter's Community Partnership is and will continue to be a going concern.

##### **Group financial statements**

These financial statements consolidate the results of the charitable company and its wholly-owned subsidiary St Peter's Trading Partnership (Greenscape) Limited on a line by line basis. A separate statement of financial activities and income and expenditure account for the charitable company are not presented because the charitable company has taken advantage of the exemptions afforded by section 408 of the Companies Act.

##### **Income**

Voluntary income including donations, gifts and grants that provide core funding or are of a general nature are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability. When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods. When donors impose conditions which have to be fulfilled before the charity becomes entitled to use such income, the income is deferred until the pre-conditions for use have been met. Income from commercial trading activities is recognised as earned (as the related goods and services are provided). Income received from the sale of goods and services is recognised in the financial statements in the period in which the goods are sold or the service provided. Revenue grants are credited to the Statement of Financial Activities when the charity is entitled to them. Investment income is recognised on a receivable basis. The value of services provided by volunteers is not incorporated into these financial statements. Further details of the contribution made by volunteers can be found in the trustees' annual report.

##### **Expenditure**

Resources expended are accounted for on an accruals basis and have been classified under headings that aggregate all costs relating to that category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of the resources. Costs of generating funds are those incurred in trading activities that raise funds. Grants payable are charged in the period when the offer is conveyed to the recipient. Project costs include expenditure on direct costs and support costs relating to these activities. Support costs are those incurred directly in support of expenditure on the objects of the charity and have been allocated to activity cost categories on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Plant and machinery	- 25% on cost
Fixtures and fittings	- 20% on cost
Sports equipment	- 20% on cost
Building Components	-10% on cost



## **ST PETER'S COMMUNITY PARTNERSHIP**

### **NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS for the Year Ended 30 September 2025**

#### **1 ACCOUNTING POLICIES – continued**

##### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

##### **Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objects of the charity, and which have not been designated for other purposes. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements. Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors, or which have been raised by the charity for particular purposes. Expenditure which meets these criteria is allocated to the fund. The cost of raising and administering such funds is charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

##### **Debtors**

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

##### **Cash at bank and in hand**

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

##### **Creditors and provisions**

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

##### **Financial instruments**

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

##### **Pension costs and other post-retirement benefits**

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

#### **2. LEGAL STATUS OF THE CHARITY**

The charity is a company limited by guarantee and has no share capital and was incorporated in England & Wales. The liability of each member in the event of winding-up is limited to £1.

# ST PETER'S COMMUNITY PARTNERSHIP

## NOTES TO THE FINANCIAL STATEMENTS - CONTINUED for the Year Ended 30 September 2025

### 3. INCOME DONATIONS AND LEGACIES

	2025 £	2024 £
<b>Restricted funds</b>		
TMBC - Daisy Chain	30,118	16,060
Community Fund – Allotment	78,403	75,270
WEA – Green Routes	21,403	28,537
TMBC – Caring Dads	23,000	23,000
SUEZ – Clyde House Refurb	-	22,354
Bolton CVS – Violence reduction	19,937	15,000
The Christie – People affected by Cancer	-	14,738
Action Together – Best start to life	14,066	7,349
HAF – Fuel for Fun	-	4,000
Other	19,175	21,071
	<u>206,102</u>	<u>227,379</u>

### 4. INCOME FROM OTHER TRADING OPERATIONS

The charitable company owns a trading subsidiary: St Peter's Trading Partnership (Greenscape). The company is incorporated in the UK and is limited by guarantee. A summary of the trading results is set out below:

	Subsidiary 2025 £	Subsidiary 2024 £
Turnover	311,392	289,364
Cost of sales and administration costs	(240,752)	(212,474)
Governance costs	(975)	(975)
<b>Net Profit</b>	<b>69,665</b>	<b>75,915</b>
Amount gift aided to the charity	(106,381)	(18,787)
Corporation tax	-	-
Surplus for the financial year	<u>(36,716)</u>	<u>57,128</u>
<b>The assets and liabilities of the subsidiaries were</b>		
Fixed assets	23,138	15,778
Current assets	114,603	166,822
Current liabilities	(16,035)	(24,178)
<b>Total net liabilities</b>	<b><u>121,706</u></b>	<b><u>158,422</u></b>
<b>Aggregate share capital and reserves</b>	<b><u>121,706</u></b>	<b><u>158,422</u></b>

**ST PETER'S COMMUNITY PARTNERSHIP**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED**  
for the Year Ended 30 September 2025

**5. CHARITABLE ACTIVITIES COSTS**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Project costs	<b>322,634</b>	333,124
Support costs	<b>89,837</b>	107,778
	<b><u>412,471</u></b>	<b><u>440,902</u></b>

**6. ANALYSIS OF TOTAL RESOURCES EXPENDED**

	<b>Project costs</b>	<b>Support costs</b>	<b>Group</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Project costs	82,403	-	82,403
Staff costs	460,102	43,509	503,611
Office costs	-	48,286	48,286
Depreciation	-	16,433	16,433
Audit, accountancy and tax	-	3,465	3,465
	<b><u>542,505</u></b>	<b><u>111,693</u></b>	<b><u>654,198</u></b>

Audit, accountancy and tax includes an accrual for the independent examination fee of £2,075 (2024: £2,075).

**7. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Depreciation - owned assets	<b>16,433</b>	12,545
Hire of plant and machinery	<b><u>1,547</u></b>	<b><u>2,726</u></b>

**8. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 September 2025 nor for the year ended 30 September 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 September 2025 nor for the year ended 30 September 2024.

**ST PETER'S COMMUNITY PARTNERSHIP**  
**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED**  
**for the Year Ended 30 September 2025**

**9. STAFF COSTS**

	2025 £	2024 £
Wages and salaries	458,431	424,997
Social security costs	39,361	25,796
Other pension costs	5,819	5,275
	<u>503,611</u>	<u>456,068</u>

The average monthly number of employees during the year was as follows:

	2025	2024
Projects	9	10
Support	2	2
Trading	7	6
	<u>18</u>	<u>18</u>

No employees received emoluments in excess of £60,000.

**10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted funds £	Restricted funds £	Total funds £
<b>INCOME FROM</b>			
Donations and legacies	-	227,379	227,379
<b>Charitable activities</b>			
Incoming resources	215,599	-	215,599
Commercial trading operations	289,364	-	289,364
<b>Total</b>	<u>504,963</u>	<u>227,379</u>	<u>732,342</u>
<b>EXPENDITURE ON</b>			
Commercial trading operations	213,449	-	213,449
<b>Charitable activities</b>			
Outgoing resources	240,110	200,792	440,902
<b>Total</b>	<u>453,559</u>	<u>200,792</u>	<u>654,351</u>
<b>NET INCOME/(EXPENDITURE)</b>	51,404	26,587	77,991
<b>Transfers between funds</b>	7,507	(7,507)	-
<b>Net movement in funds</b>	58,911	19,080	77,991
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>	429,179	50,310	479,489
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>488,090</u>	<u>69,390</u>	<u>557,480</u>

**ST PETER'S COMMUNITY PARTNERSHIP**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED**  
for the Year Ended 30 September 2025

**11. TANGIBLE FIXED ASSETS**

	Freehold property £	Plant and machinery £	Fixtures and fittings £
<b>COST</b>			
At 1 October 2024	174,926	13,602	24,856
Additions	-	1,267	580
At 30 September 2025	<u>174,926</u>	<u>14,869</u>	<u>25,436</u>
<b>DEPRECIATION</b>			
At 1 October 2024	35,640	8,089	23,746
Charge for year	<u>3,498</u>	<u>2,406</u>	<u>1,376</u>
At 30 September 2025	<u>39,138</u>	<u>10,495</u>	<u>25,122</u>
<b>NET BOOK VALUE</b>			
At 30 September 2025	<u>135,788</u>	<u>4,374</u>	<u>314</u>
At 30 September 2024	<u>139,286</u>	<u>5,513</u>	<u>1,110</u>
	<b>Motor vehicles £</b>	<b>Building Component £</b>	<b>Totals £</b>
<b>COST</b>			
At 1 October 2024	29,250	3,420	246,054
Additions	16,995	-	18,842
Disposals	<u>(11,000)</u>	<u>-</u>	<u>(11,000)</u>
At 30 September 2025	<u>35,245</u>	<u>3,420</u>	<u>253,896</u>
<b>DEPRECIATION</b>			
At 1 October 2024	18,985	29	86,489
Charge for year	8,810	343	16,433
Eliminated on disposals	<u>(11,000)</u>	<u>-</u>	<u>(11,000)</u>
At 30 September 2025	<u>16,795</u>	<u>372</u>	<u>91,922</u>
<b>NET BOOK VALUE</b>			
At 30 September 2025	<u>18,450</u>	<u>3,048</u>	<u>161,974</u>
At 30 September 2024	<u>10,265</u>	<u>3,391</u>	<u>159,565</u>

# ST PETER'S COMMUNITY PARTNERSHIP

## NOTES TO THE FINANCIAL STATEMENTS - CONTINUED for the Year Ended 30 September 2025

### 12. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	Charity 2025 £	Charity 2024 £	Group 2025 £	Group 2024 £
Trade debtors	897	9,278	36,729	63,737
Prepayments and Other Debtors	5,711	4,492	15,956	9,772
Amounts owed by Group Undertaking	10,306	19,623	-	-
	<u>16,914</u>	<u>33,393</u>	<u>52,685</u>	<u>73,509</u>

### 13. CURRENT ASSET INVESTMENTS

#### Investment in subsidiary

The charity has the following wholly owned trading subsidiary which is incorporated in the United Kingdom:

St Peter's Trading Partnership (Greenscape) Limited (Registered Company Number 06393165) is the trading arm of St Peter's Community Partnership and is a professional gardening and maintenance business which contributes its surplus income to the development and sustainability of all charitable activities delivered by the organisation. As part of its social objectives relative to the charity, Greenscape provides opportunities for local people to increase their work readiness and employability prospects by developing skills and knowledge in horticulture, gardening, grounds maintenance, health and safety. The project particularly supports people with a learning disability or long term health issue by helping them to gain skills, confidence and improved wellbeing through purposeful experiences.

The profit and loss account for the year ended 30 September 2025 is as follows:

	2025 £	2024 £
Turnover	311,392	289,364
Operating costs	(348,108)	(232,236)
Operating profit	(36,716)	57,128
Taxation	-	-
Retained in St Peter's Trading Partnership (Greenscape) Limited	<u>(36,716)</u>	<u>57,128</u>

The assets and liabilities of St Peter's Trading Partnership (Greenscape) Limited at 30 September 2025 were:

	2025 £
Fixed assets	23,138
Current assets	114,603
Creditors: amounts falling due within one year	(16,035)
Total net assets	<u>121,706</u>
Aggregate share of capital and reserves	<u>121,706</u>

**ST PETER'S COMMUNITY PARTNERSHIP**

**NOTES TO THE FINANCIAL STATEMENTS – CONINUED**  
for the Year Ended 30 September 2025

**14. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	Charity 2025 £	Charity 2024 £	Group 2025 £	Group 2024 £
Bank loans and overdrafts (see note 16)	9,317	9,317	9,317	9,317
Trade creditors	11,793	18,908	12,257	19,652
VAT	11,437	7,562	11,437	9,571
Other creditors	1,885	3,657	4,148	4,355
Accrued expenses	3,090	3,076	6,092	4,180
	<u>37,522</u>	<u>42,520</u>	<u>43,251</u>	<u>47,075</u>

**15. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	Charity 2025 £	Charity 2024 £	Group 2025 £	Group 2024 £
Bank loans (see note 16)	<u>989</u>	<u>10,306</u>	<u>989</u>	<u>10,306</u>

**16. LOANS**

An analysis of the maturity of loans is given below:

	Charity 2025 £	Charity 2024 £	Group 2025 £	Group 2024 £
Amounts falling due within one year on demand:				
Bank loans	<u>9,317</u>	<u>9,317</u>	<u>9,317</u>	<u>9,317</u>
Amounts falling between one and two years:				
Bank loans – 1-2 years	<u>989</u>	<u>10,306</u>	<u>989</u>	<u>10,306</u>
Amounts falling due between two and five years:				
Bank loans 2-5 years	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

The loan is repayable in equal instalments over 3 years commencing 12 months from the date of the draw down. The interest rate applicable to the loan is 2% per annum.

**ST PETER'S COMMUNITY PARTNERSHIP**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED**  
for the Year Ended 30 September 2025

**17. MOVEMENT IN FUNDS**

	At 1.10.24 £	Net movement in funds £	Transfers between funds £	At 30.9.25 £
<b>Unrestricted funds</b>				
General fund	220,968	(18,529)	131,346	333,785
Trading subsidiary	158,422	69,665	(106,381)	121,706
<b>Designated funds</b>				
Fixed asset fund	108,700	-	(4,951)	103,749
<b>Restricted funds</b>				
National Lottery Community Fund – RC	18,119	(12,804)	(5,315)	-
Action Together – Best Start to Life	3,706	(3,087)	(619)	-
TMBC – Caring Dads	11,673	(4,499)	(7,174)	-
The Christie – People affected by Cancer	7,559	(4,845)	(2,714)	-
Action Together – Guardian Angels	637	(349)	(288)	-
Bolton CVS – Violence reduction	8,289	(5,045)	(3,244)	-
WEA – Green Routes	15,629	(18,644)	3,015	-
Action Together – Volunteer celebration	500	(500)	-	-
TMBC – Daisy Chain	-	14,620	(2,425)	12,195
Action Together – Better Start to Life	-	10,621	(1,250)	9,371
NACCC – Supported Contact	-	1,250	-	1,250
TMBC – Caring Dads	-	8,646	-	8,646
Bolton CSV – Violence reduction	-	7,572	-	7,572
Big Lottery – Dukinfield Allotment	-	34,264	-	34,264
Groundwork – Stronger Starts	-	1,003	-	1,003
Donations	3,278	(2,778)	-	500
	<u>69,390</u>	<u>25,425</u>	<u>(20,014)</u>	<u>74,801</u>
<b>TOTAL FUNDS</b>	<u>557,480</u>	<u>76,561</u>	<u>-</u>	<u>634,041</u>



**ST PETER'S COMMUNITY PARTNERSHIP**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED**  
for the Year Ended 30 September 2025

**17. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	213,265	(231,794)	(18,529)
Trading subsidiary	311,392	(241,727)	69,665
<b>Designated funds</b>			
Fixed asset fund	-	-	-
<b>Restricted funds</b>			
National Lottery Community Fund – RC North West Region - Allotment Project	37,696	(50,500)	(12,804)
Action Together – Best Start to Life	-	(3,087)	(3,087)
TMBC – Caring dads	-	(4,499)	(4,499)
The Christie – People affected by Cancer	-	(4,845)	(4,845)
Action Together – Guardian Angels	-	(349)	(349)
Bolton CVS – Violence reduction	4,937	(9,982)	(5,045)
WEA – Green Routes	21,403	(40,047)	(18,644)
Action Together – Volunteer celebration	-	(500)	(500)
TMBC – Daisy Chain	30,118	(15,498)	14,620
Action Together – Better Start to Life	14,066	(3,445)	10,621
NACCC – Supported Contact	5,000	(3,750)	1,250
Ashton Masonic – Core Costs	5,000	(5,000)	-
TMBC – Caring Dads	23,000	(14,354)	8,646
Diversity Matters – Daisy Chain	2,950	(2,950)	-
Action Together – Covid Vaccine Promo	1,500	(1,500)	-
Bolton CSV – Violence reduction	15,000	(7,428)	7,572
Big Lottery – Dukinfield Allotment	40,707	(6,443)	34,264
Groundwork – Stronger Starts	1,125	(122)	1,003
Donations	3,600	(6,378)	(2,778)
	<u>206,102</u>	<u>(180,677)</u>	<u>25,425</u>
<b>TOTAL FUNDS</b>	<u><u>730,759</u></u>	<u><u>(654,198)</u></u>	<u><u>76,561</u></u>

**ST PETER'S COMMUNITY PARTNERSHIP**  
**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED**  
**for the Year Ended 30 September 2025**

**17. MOVEMENT IN FUNDS – continued**

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**Description, nature and purpose of funds**

**Unrestricted funds**

**Designated Fixed Asset Fund:** comprises those funds that are not free funds and represents the net book value of the charity's tangible fixed assets and investment property less borrowings thereon.

**Restricted funds**

**Community Fund – Green Spaces Project:** funding to develop Dukinfield allotment and other green spaces

**Action Together – Best Start to Life:** funding to provide to provide nature based sessions which promote peri-natal infant mental health and wellbeing

**TMBC – Caring dads:** funding to deliver targeted programme of work, to dads who have caused harm to others

**The Christie – People affected by Cancer:** funding to develop a therapeutic gardening group for people affected by cancer

**Action Together – Guardian Angels:** funding to support grandparents who provide full time care to their grandchildren through a Special Guardianship Order

**Bolton CVS – Violence reduction:** funding funding to provide targeted support to children experiencing violence and / or trauma

**Workers Educational Association – Green Routes:** funding to engage and empower marginalised young people, through work readiness skills and improved confidence

**Action Together – Celebration Event:** funding to plan an event in recognition of the volunteers

**TMBC – Daisy Chain:** funding to support Daisy Chain project (Domestic violence)

**NACCC – Supported Contact:** funding to assist in the provision of supported contact services to children and families

**Ashton Masonic:** funding to support the core costs of Clyde House

**Diversity Matters – Domestic Abuse Courses:** funding to deliver targeted awareness work to South Asian women

**Action Together – Covid Vaccine Promotion:** funding to distribute covid vaccine information

**Big Lottery – Green Spaces Project:** funding to develop Dukinfield allotment and other green spaces

**Groundwork – Stronger starts:** funding to support local children to eat well and do well

**Donations:** donation towards Little Green Wellies project, toys & games to support children, Nursery garden & Bloom Allotment to provide resources

**ST PETER'S COMMUNITY PARTNERSHIP**  
**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED**  
**for the Year Ended 30 September 2025**

**18. LEASING AGREEMENTS**

Minimum lease payments under non-cancellable operating leases fall due as follows:

	<b>2025</b>	2024
	<b>£</b>	£
Within one year	<b>799</b>	2,456
Between one and five years	<u>-</u>	<u>799</u>
	<u><b>799</b></u>	<u><b>3,255</b></u>

**19. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 30 September 2025.