

DONNINGTON PARTNERSHIP CIO

England & Wales · Charity number 1175291

Details

Status Registered

Legal form CIO

Registered 2017-10-23

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

Contact

Address Donnington Community Hub
St. Matthews Road
Donnington
Telford
Shropshire
TF2 7PR

Phone 01952382203

Email donningtonpartnership@outlook.com

Website www.donningtonpartnership.co.uk

Activities

Objects: "TO FURTHER OR BENEFIT SUCH CHARITABLE PURPOSES FOR THE RESIDENTS OF DONNINGTON AND THE SURROUNDING COMMUNITIES THAT THE TRUSTEES SHALL DETERMINE, INCLUDING THE ADVANCEMENT OF EDUCATION AND THE PROTECTION OF GOOD HEALTH, AND TO PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION, WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES AND VOTING MEMBERS SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR COOPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECT.

Activities: the partnership run a community cafe, community centre, meals on wheels service, cooking for lunch clubs, youth club, dementia cafe, keep fit groups, educational courses, room hire for local people, training for volunteers, holiday clubs for disadvantaged families including a hot meal, children's activities and trips.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Telford & Wrekin

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£134,591	£173,235	-	-
2024-09-30	£150,799	£135,517	-	-
2023-09-30	£114,477	£134,811	-	-
2022-09-30	£151,302	£150,457	-	-
2021-09-30	£122,670	£93,729	-	-

Trustees

Name	Role	Appointed
GLADYS ROSEMARY GREGORY		2021-03-16
Heather Jane Cooper		2021-03-16
Sharon Watkins		2021-03-16
ian harvey		2023-03-19
jane hassall		2021-03-16
lizabeth ada rees		2021-03-16
mas Sowak		2021-03-16
mas sowak		2023-03-19

DONNINGTON PARTNERSHIP CIO

England & Wales - Charity number 1175291

Accounts



Charity Name Donnington Partnership CIO	No (if any) 1175291
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/10/2024	To	Period end date 30/09/2025
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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					
Café Income		65,905		65,905	68,810
Interest		251		251	255
environment		-		-	3,065
lunch club		-		-	3,926
community fridge		-		-	8,090
couch to 5k		60		60	2,740
beactive/sport england		800	-	800	1,587
fundraising/grant		20,475	-	20,475	2,731
severn trent grant		-	-	-	20,000
Community Hub	35,998		-	35,998	25,521
warm hub		4,000		4,000	10,000
C & YP		7,102		7,102	4,074
mini bus		-		-	-
Sub total (Gross income for AR)	35,998	98,593	-	134,591	150,799
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	35,998	98,593	-	134,591	150,799
Total receipts					
A3 Payments					
fund raising		21,398		21,398	3,638
warm hub		4,000		4,000	10,000
Café Expenditure		71,995		71,995	69,569
beactive/sport england		1,460		1,460	4,545
couch to 5k		508		508	430
lunch club		2,954		2,954	150
severn trent grant		10,839		10,839	9,165
community fridge		957	-	957	1,245
C & YP		3,461	-	3,461	4,592
mini bus		1,041		1,041	99
Community Hub	54,601			54,601	29,348
enviroment		21		21	669
Sub total	54,601	118,634	-	173,235	133,450
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	54,601	118,634	-	173,235	133,450
Total payments					
	18,603	20,041	-	38,644	17,349
Net of receipts/(payments)					
	-#	-	-	-	-
A5 Transfers between funds					

A6 Cash funds last year end	-	18,603	-	20,041	-	-	38,644	17,349
<i>Cash funds this year end</i>								

Section B Statement of Categories

B1 Cash funds

Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
Current Account	2,779	19,966	-
Business Account		49,998	-
			-
Total cash funds	2,779	69,964	-

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Details	Agreement Error Unrestricted funds to nearest £	Agreement Error Restricted funds to nearest £	OK Endowment funds to nearest £
		-	-
		-	-

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)
			-
Cooking Range S/N 25005561	Restricted		
Dishwasher S/N BD1068271211	Restricted		
Wall Bench 900x650	Restricted		
Refridgerator S/N 10076467	Restricted		
Upright Freezer S/N 10080821	Restricted		
large selection of kitchen equipment and kitchen units	Restricted		
*			

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



Registered charity number: 1175291

Annual Report of the Charity's activities and accounts

For the year 1st October 2024
to
30th September 2025

Donnington Partnership
Charity No. 1175291

**Charity activities for the year ending 30th September
2025**

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Donnington Partnership Charitable Trust

Charity No. 1175291

Charity name: Donnington Partnership CIO

Registered charity number: 1175291

Charity's principal address: Donnington Community Hub, St Matthews Road, Donnington Wood, Telford TF2 7PR

Names of the trustees:

Rose Gregory, Trustee chair

Jane Hassall, Trustee

Heather Cooper Trustee

Sharon Watkins, Trustee

Mas Sowak Trustee

Ian Harvey Trustee

Darren Hassall Trustee.

Structure, governance and management

Donnington Partnership is a registered charity with 7 trustees who have overall responsibility for the Partnership's business. Trustees are elected each year at the Donnington Partnership Annual General Meeting.

The organisation was established in 1997, became a registered charity on 28th February 2011, changed to a CIO in 2017 and is governed by a constitution dated 2017.

Charity objectives and activities:

The Charity's objects are to promote such charitable purposes for the benefit of the inhabitants of Donnington Telford and Wrekin as the trustees shall determine, including the advancement of education, relief of poverty and the preservation and protection of good health.

The charity works closely with a locally organisations who meet with the trustees to help address local issues and help to meet the charity's objects through the following ways:

1. The Charity runs a community centre which provides social, learning and training opportunities to the public and local residents.
2. The charity provides a volunteer managed community café; a successful community café with a team of volunteers, three employed positions. The cafe provides affordable healthy meals in the community hub daily and a meal delivery service to vulnerable individuals and older people's clubs in the local area. The café volunteers receive valuable skills and confidence-building training along with work-based experience and it has supported many people back into employment through this route. The café also provides a meal delivery service, a buffet catering service and hosts food taster promotion events for the local community to try different types of food.
3. The Charity also looks after the local community Orchard with 3 volunteers.
4. Organises other ad-hoc provision/ facilities as and when need arises, which is directed by the needs of local groups.
5. Throughout the year the Donnington Partnership also host several meetings and or events that are aimed to encourage and stimulate community engagement and involvement; a community engagement meeting is organised every 6 months, which is

an open public meeting for all residents and people working in and around Donnington to attend.

6. The Charity has a weekly youth club in the summer changing to a fortnightly youth club in the winter run by volunteers, and all try to encourage other members of the community to take part.
7. The charity seeks and applies to external funding bodies, where appropriate, to support its charitable aims. It has a strong history of being very successful in obtaining grant funding and working with partner agencies to deliver projects and activities that have helped to address issues, provided improvements to services and facilities in the community and strengthened local community engagement.

**Donnington Partnership Annual General Meeting
Chair of the Trustees report 2024-2025**

Chairs Report 2025

The Centre is getting busier, and room hire has picked up, I would like to thank the Staff for all their hard work, and Richard for his work in getting in grants to support the local community.

We have had a busy year, we have started a veterans lunch every Thursday, held a Christmas fayre, bingo sessions that families can attend. We have taken on Sue as an assistant manager for 12 months,

The orchard volunteer has run a pruning session where people can come along take part and learn new skills, encourage people to use the orchard and harvest the fruit

The kitchen has been very busy with more people trying the meals on wheel service, the lunch clubs continue to be very popular. The Youth club hired a bus for children and Parents to go Dudley Zoo for the day, and we hope this may become an annual event if we can get the funding. We also held children's activities during the holidays. We had some extra funding and took the children to exotic Zoo.

We attended the Donnington & Muxton Parish Council Christmas Lights switch on, this was very successful for fund raising, and advertising the events and courses taken place at the hub.

The Centre Manager secured some funding to run a warm hub over the winter months; this has proved very popular with lots of people attending the centre. He has also got some money for a community fridge where people can get free food this started in early 2024 and is ongoing.

The centre manager managed to get some more funding to employ an assistant centre manager for 12 months she will start in September, and the contract ends September 2025

The centre has 4 charging points for electric cars, which we hope will help residents, These have now been registered and should be advertised on the national ev charging point list.

This year has seen the centre upgraded with new disabled ramps, new security cameras new tables and chairs in the café area, new carpets and lino, and the centre painted throughout.

DONNINGTON PARTNERSHIP CHARITABLE TRUST AGM 17/03/26

Treasurers Report for Financial Year Ending 30th September 2025

The financial statements for this year show an operating deficit from last year, due to spending the grant money.

Receipts

Overall receipts for the year were £134,591

- a) The partnership received several grants during this financial year.
- b) The Community Café received income of £65,905 during this financial year.

c) Grants

Telford & Wrekin	£10,550
Warm Hub	£4,000
Morrisons	£10,000

Payments

Total payments for the year were £172,235

Café expenditure totalled £71,995 The café did not make profit this year due the purchasing of new equipment, and a rise in employment costs.

Cash Reserves

As of 30th September 2025, the balance of the current account stood at £19,966.71. In addition to this there is a further £28,855.50 held in an instant savings account, and £21,143 into a 32day account.

Mas Sowak
Treasurer



**Donnington Partnership CIO
Notice of Annual General Meeting 2025**

Notice is hereby given that the Annual General Meeting of Donnington Partnership Charitable Trust will be held at Donnington Community Hub on Tuesday 17th March at 3.30pm to carry out the following business.

AGENDA

1. Welcome and apologies

A general introduction and to receive apologies from those unable to attend

2. Minutes of the previous annual general meeting

To be agreed and matters arising

3. Reports and accounts

Reports from the charity's Treasurer and Chair of Trustees

4. Appointment of charity trustees

To re-appoint Rose Gregory as Trustee for a period of 1 year

To re-appoint Jane Hassall as Trustee for a period of 1 year

To re-appoint Heather Cooper as Trustee for a period of 1 year

To re-appoint Sharon Watkins as Trustee for a period of 1 year

To re-appoint Mas sowak as Trustee for a period of 1 year

To re-appoint Ian Harvey as Trustee for a period of 1 year

To reappoint Darran Hassell as a trustee for a period of 1 year

To appoint Zoe Harrison as a new Trustee

To appoint any additional persons willing to act as a trustee (subject to sub-clause (5) b) of the constitution), who prior to the meeting the charity is given a notice that.

a) is signed by themselves or a member entitled to vote at the meeting

b) states their or the member's intention to propose the appointment of a person as a trustee or as an officer.

c) is signed by the person who is to be proposed to show his or her willingness to be appointed

5. Members proposed resolutions

Proposed resolutions should be sent to the contact below by noon on Friday 13th March 2026 **Any other business**

To deal with any matters raised at the meeting

Please complete below if you wish to make a nomination to become a Trustee.

Name of person making the nomination:.....

Contact tel. no.....E-mail.....

Name of person to be nominated (if different to above).....

Address.....

Contact tel. no.....E-mail.....

Please return to Rose Gregory, for Donnington Partnership
Donnington Community Hub, St Matthews Rd, Donnington. Telford TF2 7PR

Email: rose.gregory@taw.org.uk Return by Friday 13th March 2026

Overview

The Centre continues to deliver a wide range of activities. We will soon have a new customer service course starting in April.

The energize community navigator role has now changed since our last meeting, due to some complications around the Parish Council, we were asked to employ one person now at 28 hours but job available for job share. This closed this week but number of applicants were low and some applications did not match their application to the skills list. We will be re-advertising and asking for a simpler application process, a CV with supporting statement.

The Men's chatgroup is now on Wednesday mornings weekly with around 5-8 people and costs around £20 max per session for tea and snacks, biscuits or tea cakes or even homemade cake. So probably around one year of meetings will be funded.

The Bingo night and the Christmas Fair went well, although less children visited Father Christmas, we are looking at a spring fair to see if we can get the same number of stalls but maybe try a Saturday afternoon. We will be having a play group start in easter on Monday mornings moving from Donnington Wood Infants.

Safer Stronger communities are looking at doing 2 weeks of activities in Donnington and may be supporting us some funding to help promote LBTS, the youth club, Men's chat group and the craft group during that period.

A couple of the kitchen staff are keen to do more activities linked to increasing income, they put on a curry and quiz night although poorly attended, costs were recovered, be nice to see trustees try and attend these events to.

We have set up a keyholder whatsapp to help with communication on bookings being taken, after the staff appraisal process.

We also have funding to put on an activity every school holiday with food from Housing plus group, February half term sees a trip to Thomas Land.

Financial Position

We continue to face challenges due to:

- Increased National Minimum Wage
- Rising energy, fuel, and food costs
- LBTS have run out of monies, but still get 4-7 people per session

While we are actively seeking funding, most opportunities as I said before are project-based rather than for core costs. Recent actions include:

- Submitted bids for core cost funding
- Submitted bids for new TV in Jean Gulliver Room
- Submitted bids for Projector in Albert Biggs Room

Operational Issues

- Kitchen Shutter need a new motor
- Implementing the fire risk assessment actions

Upcoming Events

- Possible Easter bingo TBC
 - Possible Spring table top sale tbc
- Afternoon tea tbc



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
DONNINGTON PARTNERSHIP CIO

**On accounts for the year
ended**

2024 - 2025

**Charity no
(if any)**

1175291

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**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 (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

03.01.2026

Name:

PAIGE LEIVERS

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

AAT Level 4

Address:

22 CORONATION DRIVE

DONNINGTON, TELFORD

TF2 8HX

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.

[Empty box for disclosure details]

DONNINGTON PARTNERSHIP CIO

England & Wales - Charity number 1175291

Accounts



Registered charity number: 1175291

Annual Report of the Charity's activities and accounts

For the year 1st October 2023
to
30th September 2024

Donnington Partnership
Charity No. 1175291

Charity activities for the year ending 30th September
2024

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Donnington Partnership Charitable Trust

Charity No. 1175291

Charity name: Donnington Partnership CIO

Registered charity number: 1175291

Charity's principal address: Donnington Community Hub, St Matthews Road, Donnington Wood, Telford TF2 7PR

Names of the trustees:

Rose Gregory, Trustee chair

Jane Hassall, Trustee

Heather Cooper Trustee

Sharon Watkins, Trustee

Mas Sowak Trustee

Ian Harvey Trustee

Liz Rees Trustee

Structure, governance and management

Donnington Partnership is a registered charity with 6 trustees who have overall responsibility for the Partnership's business. Trustees are elected each year at the Donnington Partnership Annual General Meeting.

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1. The Charity runs a community centre which provides social, learning and training opportunities to the public and local residents.
2. The charity provides a volunteer managed community café; a successful community café with a team of volunteers, three employed positions. The cafe provides affordable healthy meals in the community hub daily and a meal delivery service to vulnerable individuals and older people's clubs in the local area. The café volunteers receive valuable skills and confidence-building training along with work-based experience and it has supported many people back into employment through this route. The café also provides a meal delivery service, a buffet catering service and hosts food taster promotion events for the local community to try different types of food.
3. The charity provided a volunteer-led tool lending library; put this year we have closed this down due to lack of use, and all the tools have been transferred to the community orchard garden. The Charity also looks after the local community Orchard with 3 volunteers.
4. Organises other ad-hoc provision/ facilities as and when need arises, which is directed by the needs of local groups.

5. Throughout the year the Donnington Partnership also host several meetings and or events that are aimed to encourage and stimulate community engagement and involvement; a community engagement meeting is organised every 6 months, which is an open public meeting for all residents and people working in and around Donnington to attend.
6. The Charity has a fortnightly youth club run by volunteers, and all try to encourage other members of the community to take part.
7. The charity seeks and applies to external funding bodies, where appropriate, to support its charitable aims. It has a strong history of being very successful in obtaining grant funding and working with partner agencies to deliver projects and activities that have helped to address issues, provided improvements to services and facilities in the community and strengthened local community engagement.

Chairs Report 2024

The Centre is getting busier, and room hire has picked up, I would like to thank the Staff for all their hard work, and Richard for his work in getting in grants to support the local community.

We have had a busy year, we have started a veterans lunch every Thursday, held a Christmas fayre, bingo sessions that families can attend. We have received some money to run a cooking club and make a cookbook. We were broken into in January nothing was taken but a lot of damage was done. The volunteer coordinator role funding came to an end and so we lost Rose, we wish her luck in her new job.

The orchard volunteer has built a greenhouse and cleared more space for soft fruit, later in the year we ran some pruning sessions and started laying matting for wheelchair use.

The kitchen has hired another cook to help with demand.

The Youth club hired 2 buses for children and Parents to go Barmouth for the day and we hope this may become an annual event if we can get the funding. We also held children's activities during the holidays.

We attended the Donnington & Muxton Parish Council Christmas Lights switch on, this was very successful for fund raising, and advertising the events and courses taken place at the hub.

The Centre Manager secured some funding to run a warm hub over the winter months, this has proved very popular with lots of people attending the centre. He has also got some money for a community fridge where people can get free food this started in early 2024, there is also funding for a cooking course to show people how to cook some of the items that are in the community fridge.

The centre manager managed to get some more funding to employ an assistant centre manager for 12 months she will start in September and the contract ends September 2025

The centre now has 4 charging points for electric cars, which we hope will help residents, These have now been registered and should be advertised on the national ev charging point list.

DONNINGTON PARTNERSHIP CHARITABLE TRUST AGM 08/04/25
Treasurers Report for Financial Year Ending 30th September 2024

The financial statements for this year show an operating deficit from last year, due to spending the grant money.

Receipts

Overall receipts for the year were £150.799.

a) The partnership received several grants during this financial year.

b) The Community Café received income of £68.810 during this financial year.

c) Grants

Severn Trent	£20,000
Warm Hub	£10,000
Community Fridge	£ 8,090

Payments

Total payments for the year were £135.517

Café expenditure totalled £69.569 The café did make profit this year due the purchasing of new equipment.

Cash Reserves

As of 30th September 2024, the balance of the current account stood at £56,970.41. In addition to this there is a further £28,599.20 held in an instant savings account, and £20,500 into a 32day account.

Mas Sowak
Treasurer

Section A Receipts and payments

A1 Receipts

Caf☛ Income
hunger kids
Interest
evironment
supporting people grant
lunch club
community fridge
mini bus grant
couch to 5k
beactive/sport england
fundraising/grant
severn trent grant
Community Hub
warm hub
C & YP

Sub total(Gross income for AR)

A2 Asset and investment sales, (see table).

Sub total

Total receipts

A3 Payments

hunger kids
fund raising
warm hub
Caf☛ Expenditure
beactive/sport england
couch to 5k
supporting people
lunch club
severn trent grant
community fridge
C & YP
mini bus
Community Hub
enviroment

Sub total

A4 Asset and investment purchases, (see table)

Sub total

Total payments

Net of receipts/(payments)

A5 Transfers between funds

A6 Cash funds last year end

Cash funds this year end

Section B Statement of assets and liabilities at the end of the period

Categories

B1 Cash funds

B2 Other monetary assets

B3 Investment assets


B4 Assets retained for the charity's own use


B5 Liabilities

Signed by one or two trustees on behalf of all the trustees

Charity Name
 Donnington Partnership CIO
 Receipts and payments accounts
 For the period from

Period start date
 01/10/23

Unrestricted funds
 to the nearest 

Restricted funds
 to the nearest 

			68810
		-	
			255
		-	
		-	
			3926
			8090
			2740
			1587
			2731
			20000
	25521		
			10000
			4074
		-	
-			
	25521		122213
-			
-			
-			
	25521		122213
		-	
			3638
			10000
			69569
			4545
			430
			2067
			150
			9165
			1245
			4592
			99
	29348		
			669

-	29348	106169
-	-	-
-	-	-
-	29348	106169
-	-3827	16044
-	-	-
-	-3827	16044

Details

Current Account
Business Account

Total cash funds
(agree balances with receipts and payments account(s))

Details

Details

Details

Cooking Range S/N 25005561	
Dishwasher	S/N BD1068271211
Wall Bench	900x650
Refridgerator	S/N 10076467
Upright Freezer	S/N 10080821
large selection of kitchen equipment and kitchen units	
*	

Details

Signature

No (if any)
1175291

To Period end date
30/09/2024

Endowment funds to the nearest	Total funds to the nearest
	68810
-	-
	255
	3065
-	-
	3926
	8090
	2740
-	1587
-	2731
-	20000
-	25521
	10000
	4074
-	-
-	150799
-	-
-	-
-	-
-	150799
	-
	3638
	10000
	69569
	4545
	430
	2067
	150
	9165
-	1245
-	4592
	99
	29348
	669

-		135517
-	-	
-	-	
-	-	
-		135517
-		15282
-	-	
-	-	
-		15282

Unrestricted funds to nearest		Restricted funds to nearest
	2779	55876
		49209
	2779	105085

Agreement Error Unrestricted funds to nearest		Agreement Error Restricted funds to nearest
-		-
-		-


Fund to which asset belongs		Cost (optional)
		-
		-

Fund to which asset belongs		Cost (optional)
Restricted		
Restricted		
Restricted		
Restricted		
Restricted		
Restricted		

Fund to which liability relates		Amount due (optional)
		-
		-
		-
		-

Print Name

CC16a

Last year
to the nearest 

45160
150
255
3065

-

2740
1797
13125

32456
10000
5704

-

114452

-

-

-

114452

348
2257
9745
61239
7862
2349
4537

4517
1832
39543
130

134359

-

-

134359

-19907

-

-19907

Endowment funds
to nearest 

-

-

-

-

OK

Endowment funds
to nearest 

-

-

Current value (optional)

-

-

Current value (optional)

-

When due (optional)

Date of approval



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Donnington Partnership Charitable Trust

**On accounts for the year
ended**

30 September 2024
Charity no
(if any)

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 09 / 2024**

**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 (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

J Edwards

03 JUNE 2025

Name:

Jayne Edwards

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

Address:

11 Church Walk, Donnington, Telford, Shropshire. TF2 8ET

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.

Records were kept to a satisfactory level with no reason for question.

DONNINGTON PARTNERSHIP CIO

England & Wales - Charity number 1175291

Accounts



Registered charity number: 1175291

Annual Report of the Charity's activities and accounts

For the year 1st October 2022
to
30th September 2023

Donnington Partnership
Charity No. 1175291

Charity activities for the year ending 30th September
2023

Contents

	Page
1. Reference and administration details	1 - 2
2. Chair of the Trustees report	3
3. Treasurer's report	4
4. Independent examiners report	5
5. Receipts and payments	6-9

Donnington Partnership Charitable Trust

Charity No. 1175291

Charity name: Donnington Partnership CIO

Registered charity number: 1175291

Charity's principal address: Donnington Community Hub, St Matthews Road, Donnington Wood, Telford TF2 7PR

Names of the trustees:

Rose Gregory, Trustee Vice-chair

Liz Rees, Trustee

Jane Hassall, Trustee

Heather Cooper Trustee

Sharon Watkins, Trustee

Deb Wilding Trustee

Mas Sowak Trustee

Ian Harvey Trustee

Structure, governance and management

Donnington Partnership is a registered charity with 9 trustees who have overall responsibility for the Partnership's business. Trustees are elected each year at the Donnington Partnership Annual General Meeting.

The organisation was established in 1997, became a registered charity on 28th February 2011, changed to a CIO in 2017 and is governed by a constitution dated 2017.

Charity objectives and activities:

The Charity's objects are to promote such charitable purposes for the benefit of the inhabitants of Donnington Telford and Wrekin as the trustees shall determine, including the advancement of education, relief of poverty and the preservation and protection of good health.

The charity works closely with a locally organisations who meet with the trustees to help address local issues and help to meet the charity's objects through the following ways:

1. The Charity runs a community centre which provides social, learning and training opportunities to the public and local residents.
2. The charity provides a volunteer managed community café; a successful community café with a team of volunteers, three employed positions. The cafe provides affordable healthy meals in the community hub daily and a meal delivery service to vulnerable individuals and older people's clubs in the local area. The café volunteers receive valuable skills and confidence-building training along with work-based experience and it has supported many people back into employment through this route. The café also provides a meal delivery service, a buffet catering service and hosts food taster promotion events for the local community to try different types of food.
3. The charity provides a volunteer-led tool lending library; a small team of 2 volunteers look after a range of garden tools at the local community centre which can be hired by residents for a small charge. The library is well-used throughout spring and summer by residents. The Charity also looks after the local community Orchard with 3 volunteers.

4. Organises other ad-hoc provision/ facilities as and when need arises, which is directed by the needs of local groups.
5. Throughout the year the Donnington Partnership also host several meetings and or events that are aimed to encourage and stimulate community engagement and involvement; a community engagement meeting is organised every 6 months, which is an open public meeting for all residents and people working in and around Donnington to attend.
6. The Charity has a fortnightly youth club run by volunteers, and all try to encourage other members of the community to take part.
7. The charity seeks and applies to external funding bodies, where appropriate, to support its charitable aims. It has a strong history of being very successful in obtaining grant funding and working with partner agencies to deliver projects and activities that have helped to address issues, provided improvements to services and facilities in the community and strengthened local community engagement.

Chairs Report 2023

The Centre is getting busier and room hire is now at pre – covid level, I would like to thank the Staff for all their hard work, and Richard for his work in getting in grants to support the local community.

We have had a busy year, we celebrated the Kings Coronation with the children painting planters at the Orchard, with Music and free Ice creams, the food was coronation Quiche and Trifle

The orchard volunteer has built a greenhouse and cleared more space for soft fruit, later in the year we ran some pruning sessions and started laying matting for wheelchair use.

The kitchen has new cooks and a new assistant café Manager.

The Youth club hired 2 buses for children and Parents to go Barmouth for the day and we hope this may become an annual event if we can get the funding. They also provide craft session and themed discos. We had a trip to Twycross zoo and Apley woods.

We attended the Donnington & Muxton Parish Council Christmas Lights switch on, this was very successful for fund raising, and advertising the events and courses taken place at the hub.

The Centre Manager secured some funding to run a warm hub over the winter months, this has proved very popular with lots of people attending the centre. He has also got some money for a community fridge where people can get free food this started in early 2023, there is also funding for a cooking course to show people how to cook some of the items that are in the community fridge.

The centre now has 4 charging points for electric cars, which we hope will help residents.

The tools from the tool library have been deployed down at the orchard, and the remaining monies transferred to the environment fund.

We joined with stronger safety communities to have a picnic and games day at the bell recreation ground.

We still hold some bingo sessions throughout the year at the request of centre users.

DONNINGTON PARTNERSHIP CHARITABLE TRUST AGM 19/03/24
Treasurers Report for Financial Year Ending 30th September 2023

The financial statements for this year show an operating deficit from last year, due to spending the grant money.

Receipts

Overall receipts for the year were £114,477.00.

a) The partnership received several grants during this financial year.

b) The Community Café received income of £45,160. during this financial year.

c) Grants

Peoples Lottery	£10,000
Couch to 5k	£2,000.
Warm Hub	£10,000

Payments

Total payments for the year were £134.811.

Café expenditure totalled £61,239. The café did make profit this year due the purchasing of new equipment.

Cash Reserves

As at 30th September 2023 the balance of the current account stood at £60,625.99. In addition to this there is a further £28,035.56 held in an instant savings account, and we have put £20,000 into a 32day account.

Mas Sowak
Treasurer



Charity Name
Donnington Partnership CIO

No (if any)
1175291

CC16a

Receipts and payments accounts

For the period from
01/10/2022

To
30/09/2023

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					
Café Income		45,160		45,160	42,997
hunger kids		150		150	5,840
Interest		255		255	7
environment		3,065		3,065	1,000
supporting people grant		-		-	6,750
covid support					10,553
energize		25		25	
mini bus grant					21,500
couch to 5k		2,740		2,740	200
beactive/sport england		1,797	-	1,797	13,487
fundraising/grant		13,125	-	13,125	8,512
Musical Movers Income			-		1,600
Community Hub	32,456		-	32,456	24,491
warm hub		10,000		10,000	
C & YP		5,704		5,704	5,345
Veolia Env Grant		-		-	
Sub total (Gross income for AR)	32,456	82,021	-	114,477	142,282

A2 Asset and investment sales, (see table).	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	32,456	82,021	-	114,477	142,282

Total receipts

A3 Payments					
hunger kids		348		348	2,086
fund raising		2,257		2,257	7,481
warm hub		9,745		9,745	
Café Expenditure		61,239		61,239	35,091
beactive/sport england		7,862		7,862	5,378
couch to 5k		2,349		2,349	170
supporting people		4,537		4,537	5,077
Musical Movers					1,830
covid					34,719
bright ideas					6,190
C & YP		4,517	-	4,517	4,091
mini bus		1,832		1,832	23,302
Community Hub	39,543			39,543	14,141
tool library					16
enviroment		130		130	1,313
energise		452		452	9,572
Veolia Env Grant		-		-	
Sub total	39,543	95,268	-	134,811	150,457

A4 Asset and investment purchases, (see table)	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	39,543	95,268	-	134,811	150,457

Section B Statement of

Categories

B1 Cash funds

Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
Current Account	2,779	60,625	-
Business Account		48,495	-
			-
Total cash funds	2,779	109,120	-

(agree balances with receipts and payments account(s))

Agreement Error

Agreement Error

OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-
	-	-	-

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)
Cooking Range S/N 25005561	Restricted		-
Dishwasher S/N BD1068271211	Restricted		
Wall Bench 900x650	Restricted		
Refridgerator S/N 10076467	Restricted		
Upright Freezer S/N 10080821	Restricted		
large selection of kitchen equipment and kitchen units	Restricted		
*			

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signature

Print Name

Date of approval

Signed by one or two trustees on behalf of all the trustees

G R Gwyn

G R Gwyn

1.3.23



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Donnington Partnership Charitable Trust

**On accounts for the year
ended**

30 September 2023	Charity no (if any)	1175291
-------------------	--------------------------------	---------

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2023

**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 (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

Name:

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

Address:

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.

Records were kept to a satisfactory level with no reason for question.

DONNINGTON PARTNERSHIP CIO

England & Wales - Charity number 1175291

Accounts



Charity Name Donnington Partnership CIO	No (if any) 1175291
---	-------------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 10/1/2021	To	Period end date 9/30/2022
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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					
Café Income		42,997		42,997	12,236
hunger kids		5,840		5,840	11,483
Interest		7		7	4
environment		1,000		1,000	
supporting people grant		6,770		6,770	6,750
covid support		19,553		19,553	47,449
energize		-		-	10,000
mini bus grant		21,500		21,500	8,500
couch to 5k		200		200	820
beactive		13,487	-	13,487	
fundraising/grant		8,512	-	8,512	5,636
Musical Movers Income		1,600	-	1,600	2,000
Community Hub	24,491		-	24,491	12,809
tool library		-		-	
C & YP		5,345		5,345	2,182
Veolia Env Grant		-		-	2,650
	-		-		
Sub total (Gross income for AR)	24,491	126,811	-	151,302	122,519
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	24,491	126,811	-	151,302	122,519
Total receipts					
	24,491	126,811	-	151,302	122,519
A3 Payments					
hunger kids		2,086		2,086	16,107
fund raising		7,481		7,481	35
telford & wrekin					3,885
Café Expenditure		35,091		35,091	7,497
beactive		5,378		5,378	
couch to 5k		170		170	890
supporting people		5,077		5,077	1,837
Musical Movers		1,830		1,830	1,515
covid		34,719		34,719	44,831
bright ideas		6,190	-	6,190	8,809
C & YP		4,091	-	4,091	807
mini bus		23,302		23,302	
Community Hub	14,141			14,141	12,179
tool library		16		16	
environment		1,313		1,313	
energise		9,572		9,572	
Veolia Env Grant		-	-	-	1,004
	-		-		
Sub total	14,141	136,316	-	150,457	99,396
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	14,141	136,316	-	150,457	99,396
Total payments					
	14,141	136,316	-	150,457	99,396
Net of receipts/(payments)	10,350	- 9,505	-	845	23,123
	-	-	-	-	-
A5 Transfers between funds			-	-	
A6 Cash funds last year end	10,350	- 9,505	-	845	23,123
Cash funds this year end					

Section B Statement of Financial Position

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	2,835	133,789	-
	Business Account		48,035	-
				-
	Total cash funds (agree balances with receipts and payments account(s))	2,835	181,824	-
	Agreement Error	Agreement Error	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)
				-
	Cooking Range S/N 25005561	Restricted		
	Dishwasher S/N BD1068271211	Restricted		
	Wall Bench 900x650	Restricted		
	Refridgerator S/N 10076467	Restricted		
	Upright Freezer S/N 10080821	Restricted		
	large selection of kitchen equipment and kitchen units	Restricted		
	3 x Lawn Mowers	Restricted		
	2 x Strimmers	Restricted		
	3 x hedge cuters	Restricted		
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
	Signature	Print Name	Date of approval	
Signed by one or two trustees on behalf of all the trustees				

DONNINGTON PARTNERSHIP CIO

England & Wales - Charity number 1175291

Accounts



Registered charity number: 1175291

Annual Report of the Charity's activities and accounts

For the year 1st October
2020 to
30th September 2021

Donnington Partnership
Charity No. 1175291

Charity activities for the year ending 30th
September 2021

Contents

	Page
1. Reference and administration details	1 - 2
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5. Receipts and payments	6-9

Donnington Partnership Charitable Trust

Charity No. 1175291

Charity name: Donnington Partnership CIO

Registered charity number: 1175291

Charity's principal address: Donnington Community Hub, St Matthews Road, Donnington Wood, Telford TF2 7PR

Names of the trustees:

Jean Gulliver, Trustee Chair

Rose Gregory, Trustee Vice-chair

Liz Rees, Trustee

Jane Hassall, Trustee

Heather Cooper Trustee

Alan Watkins, Trustee

Sharon Watkins, Trustee

Deb Wilding Trustee

Mas Sowak Trustee

Structure, governance and management

Donnington Partnership is a registered charity with 9 trustees who have overall responsibility for the Partnership's business. Trustees are elected each year at the Donnington Partnership Annual General Meeting.

The organisation was established in 1997, became a registered charity on 28th February 2011, changed to a CIO in 2017 and is governed by a constitution dated 2017.

Charity objectives and activities:

The Charity's objects are to promote such charitable purposes for the benefit of the inhabitants of Donnington Telford and Wrekin as the trustees shall determine, including the advancement of education, relief of poverty and the preservation and protection of good health.

The charity works closely with a locally organisations who meet with the trustees to help address local issues and help to meet the charity's objects through the following ways:

- 1.** The Charity runs a community centre which provides social, learning and training opportunities to the general public and local residents.
- 2.** The charity provides a volunteer managed community café; a successful community café with a team of volunteers, three employed positions. The cafe provides affordable healthy meals in the community hub on a daily basis and a meal delivery service to vulnerable individuals and older people's clubs in the local area. The café volunteers receive valuable skills and confidence-building training along with work based experience and it has supported many people back into employment through this route. The café also provides a meal delivery service, a buffet catering service and

hosts food taster promotion events for the local community to try different types of food.

- 3.** The charity provides a volunteer-led tool lending library; a small team of 2 volunteers look after a range of garden tools at the local community centre which can be hired by local residents for a small charge. The library is well-used throughout spring and summer by local residents. The Charity also looks after the local community Orchard with 3 volunteers.
- 4.** Organises other ad-hoc provision/ facilities as and when need arises, which is directed by the needs of local groups.
- 5.** Throughout the year the Donnington Partnership also host a number of meetings and or events that are aimed to encourage and stimulate community engagement and involvement; a community engagement meeting is organised every 6 months, which is an open public meetings for all residents and people working in and around Donnington to attend.
- 6.** The Charity has now started a fortnightly youth club run by volunteers, and all try to encourage other members of the community to take part.
- 7.** The charity seeks and applies to external funding bodies, where appropriate, to support its charitable aims. It has a strong history of being very successful in obtaining grant funding and working with partner agencies to deliver projects and activities that have helped to address issues, provided improvements to services and facilities in the community and strengthened local community engagement.

**Donnington Partnership Annual General Meeting
Chair of the Trustees report 2020-2021**

Chairs Report 2021

Well another trying year, unable to open fully until July but still with the risk of being shut down again. Some staff were furloughed until September and some came back part time. Thanks to all the staff for their continued support.

The centre reopened for the summer holidays and we were able to continue our children's activities' this included days out at Cosford air museum, Telford Town Park and Exotic Zoo, all children received a hot meal or a packed lunch. The children enjoy all the sports and craft session that we put on, when we were unable meet face to face we did activity packs and zoom quizzes with June from Asda.

We also provided free breakfast packs with the help from a grant from Telford & Wrekin Council.

Some groups started to ask about returning but not all have come yet. We held a coming out of lockdown street party and car boot, which was very well supported.

The youth club started back with a disco and nearly all the children in Donnington came.

The children were taken to Telford football match. The youth club now meet fortnightly and have had a grant to buy some equipment.

The café has had a change of Staff Sharon retired in March and Lisa started in February to learn the ropes. The meals on wheels are now picking up, and some lunch clubs have started again.

Donnington cycle project started in June to encourage people to get fit and active and opportunity to travel to work with a free bike.

The repair café have had 2 sessions at the hub and hopefully will return next year.

DONNINGTON PARTNERSHIP CHARITABLE TRUST AGM 16/03/21
Treasurers Report for Financial Year Ending 30th September 2021

The financial statements for this year show an operating surplus
This was because we had several grants to support families in need due to the covid crisis.

Receipts

Overall receipts for the year were £133,789.00

- a) The partnership received several grants during this financial year.

- b) The Community Café received income of £19,721 during this financial year.

Payments

Total payments for the year were £96.424

a) Grants	
Covid support	£28,000
Kids club/breakfast packs	£10,505
Mini bus grants	£8.500
Energise	£10.000
Supporting People	£6,750

b) Café expenditure totalled £7,497. The café did make profit this year of. This was due to grants and furlough staff costs.

Cash Reserves

As at 30th September 2021 the balance of the current account stood at £85,753.64. In addition to this there is a further £48,035.56 held in an instant savings account.

.
Rose Gregory
Acting Treasurer



Charity Name Donnington Partnership CIO	No (if any) 1175291
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CC16a

Receipts and payments accounts

For the period from	Period start date 10/1/2020	To	Period end date 9/30/2021
---------------------	--------------------------------	----	------------------------------

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					
Café Income		12,236		12,236	16,364
hunger kids		11,483		11,483	11,754
Interest		4		4	18
bright ideas					15,000
supporting people grant		6,750		6,750	
covid support		47,449		47,449	56,191
energize		10,000		10,000	
mini bus grant		8,500		8,500	
couch to 5k		820		820	
fundraising/grant		5,636	-	5,636	388
Musical Movers Income		2,000	-	2,000	300
Community Hub	12,809		-	12,809	42,886
C & YP		2,182		2,182	2,500
Veolia Env Grant		2,650		2,650	1,000
	-		-		
Sub total (Gross income for AR)	12,809	109,710	-	122,519	146,401
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,809	109,710	-	122,519	146,401
A3 Payments					
hunger kids		16,107		16,107	3,605
fund raising		35		35	383
telford & wrekin		3,885		3,885	
Café Expenditure		7,497		7,497	14,269
couch to 5k		890		890	588
supporting people		1,837		1,837	
Musical Movers		1,515		1,515	189
covid		44,831		44,831	
bright ideas		8,809	-	8,809	
C & YP		807	-	807	2,209
Community Hub	12,179			12,179	34,436
Veolia Env Grant	-	1,004	-	1,004	1,105
	12,179	87,217	-	99,396	56,784
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,179	87,217	-	99,396	56,784
Net of receipts/(payments)	630	22,493	-	23,123	89,617
	-	-	-	-	-
A5 Transfers between funds			-	-	
A6 Cash funds last year end	630	22,493	-	23,123	89,617
Cash funds this year end					

Section B Statement of Details

Categories

B1 Cash funds

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Current Account	2,835	85,753	-
Business Account		48,035	-
			-
Total cash funds	2,835	133,788	-

(agree balances with receipts and payments account(s))

Agreement Error

Agreement Error

OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-
	-	-	-

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)
			-
Cooking Range S/N 25005561	Restricted		
Dishwasher S/N BD1068271211	Restricted		
Wall Bench 900x650	Restricted		
Refridgerator S/N 10076467	Restricted		
Upright Freezer S/N 10080821	Restricted		
large selection of kitchen equipment and kitchen units	Restricted		
3 x Lawn Mowers	Restricted		
2 x Strimmers	Restricted		
3 x hedge cuters	Restricted		
Large selection of handheld tools and accessories .	Restricted		

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signature

Print Name

Date of approval

Signed by one or two trustees on behalf of all the trustees



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

DONNINGTON PARTNERSHIP CHARITABLE TRUST

**On accounts for the year
ended**

30 September 2021

**Charity no
(if any)**

1175291

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**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 (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Edwards

Date:

17.12.2021

Name:

JAYNE EDWARDS

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

Address:

11 CHURCH WALK, DONNINGTON
TELFORD, SHROPSHIRE TF2 8ET

Disclosure

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

There are no matters of any concern. Records are kept to a good standard, with no abnormalities

re brief details of
s that the
r wishes to