

DIDCOT COMMUNITY PARTNERSHIP

England & Wales · Charity number 1191075

Details

Other names DIDCOT COMMUNITY ASSOCIATION

Status Registered

Legal form CIO

Registered 2020-08-31

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

Contact

Address 1 South Avenue
Kidlington
Oxfordshire
OX5 1DE

Phone 07956404651

Email hello@dcp.org.uk

Website www.dcp.org.uk

Activities

Objects: 1) TO FURTHER OR BENEFIT THE RESIDENTS OF DIDCOT AND THE SURROUNDING AREA, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.2) FOR THE PUBLIC BENEFIT, TO PROMOTE GOOD CITIZENSHIP AND THE RELIEF OF THOSE IN NEED BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE BY ANY MEANS AS THE TRUSTEES IN THEIR DISCRETION SHALL DETERMINE.3) TO DEVELOP THE CAPACITY AND SKILLS OF SOCIALLY, ECONOMICALLY OR OTHERWISE DISADVANTAGED MEMBERS OF THE COMMUNITY OF DIDCOT AND THE SURROUNDING AREA, IN SUCH A WAY THAT THEIR NEEDS CAN BE MORE EFFECTIVELY IDENTIFIED AND MET AND THAT THEY ARE EMPOWERED TO PARTICIPATE MORE FULLY IN SOCIETY.

Activities: 1) To further or benefit the residents of Didcot and the surrounding area, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to

provide facilities in the interests of social welfare for recreation and

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£19,193	£8,607	-	-
2023-08-31	£37,625	£48,697	-	-
2022-08-31	£32,487	£17,105	-	-
2021-08-31	£14,500	£2,064	-	-

Trustees

Name	Role	Appointed
Richard Kennell	Chair	2020-08-31
Angus Horner		2024-10-15
David Pryor		2024-10-15
Helen Brind		2026-05-11
Jackie Logan		2020-08-31

DIDCOT COMMUNITY PARTNERSHIP

England & Wales - Charity number 1191075

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From Sept 1st 2023

To Aug 31st 2024

Charity name: Didcot Community partnership

Charity registration number:

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document

- 1) To further or benefit the residents of Didcot and the surrounding area, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.
- 2) For the public benefit, to promote good citizenship and the relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage by any means as the trustees in their discretion shall determine.
- 3) To develop the capacity and skills of socially, economically or otherwise disadvantaged members of the community of Didcot and the surrounding area, in such a way that their needs can be more effectively identified and met and that they are empowered to participate more fully in society.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.

In the year to August 31st 2024 the charity transitioned its model. We had previously leased our premises from Makespace and used these premises to provide direct delivery of some services for residents of the town and to convene other groups to work collaboratively.

Having reviewed the use of the space, we determined that we would move the model away from physical premises. We also decided to restrict the amount of direct delivery we conducted and, instead, focus on the capacity building of organisations across the town.

To that end, our two main activities are now:

1. The Didcot Wellbeing Web – bringing together a range of organisations from across the town to develop and deliver a shared approach to the mental wellbeing of young people
2. The charity support hub – focusing on providing support to small grassroots organisations to build their capacity and capability.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

The Trustees have had due regard to the guidance from the Charity Commission on public benefit, and this has been particularly useful this year as we change the focus of the charity away from delivery and more towards convening and capacity building as detailed above.

Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

1. Didcot Wellbeing Web

We have convened a group of local organisations to work together to develop and deliver a joined up approach to young people's mental wellbeing.

This group includes several local charities, some larger charities and schools.

In 2023/24 we convened this group for the first time and have begun to work towards a shared language, understanding the referral pathways and the differences in provision between organisations, a communications channel including a website for the local community.

In the summer of 2024 we codelivered a 'Next Gen Impact Day' with several of the organisations working together on a project for disadvantaged young people.

2. Charity Support Hub

The support hub worked with six other small organisations, supporting them to improve their governance and build their capacity. As a result these organisations are now able to support more people across the town.

Financial Review

Review of the charity's financial position at the end of the period

The charity received £19,000 in income in the year, the majority being grant funding, moving away from the model that we had previously operated (see above). Expenditure was £8,600 and we therefore recorded net receipts of £10,500.

With the funds brought forward, we finished the year with cash at £27,000 the vast majority of which is unrestricted.

Statement explaining the policy for holding reserves stating why they are held

The charity is small. It does not commit to spending of any kind without the funding being in place. The charity therefore holds a small reserve of £5,000 in order to pay for specialist support in raising funds, should the need arise.

Amount of reserves held

The charity currently holds a reserve of £5,000

Reasons for holding zero reserves

n/a

Details of fund materially in deficit

The charity has no funds that are materially in deficit

Explanation of any uncertainties about the charity continuing as a going concern

There are no concerns over the charity ceasing to be a going concern.

The charity's principal sources of funds (including any fundraising)

Oxfordshire Community Foundation grant
Element 6 Corporate Partnership grant
National Lottery – Awards for All grant

There was a small amount of income from renting space/ room hire, which is lower than in the previous year, as we transitioned away from this model.

A description of the principal risks facing the charity

The charity is small and is currently operating with a small budget.

The principal risk is that we will be unable to attract further funding, or that this funding will be at a very low level, in which case we would not be able to achieve our ambition for the charity being the key convening and capacity building organisation in the town.

Structure, Governance and Management**Type of governing document**

Constitution

How is the charity constituted?

CIO

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees

Trustees must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees, it is deemed that minutes of a Trustees' meeting constitutes a resolution. It will be possible for a Trustee to serve 2 consecutive terms if agreed by the majority of the Trustees.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Charity name

Didcot Community Partnership

Other name the charity uses

n/a

Registered charity number

1191075

Charity's principal address

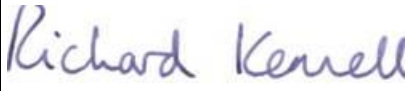

1 South Avenue
Kidlington
OX5 1DE

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Richard Kennell	Chair	
2	Jackie Logan		

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Richard Kennell	Jackie Logan
Position (eg Secretary, Chair, etc)	Chair	
Date	19 th June 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Didcot Community Partnership	No (if any) 1191075
--	------------------------

CC16a

Receipts and payments accounts

For the period from	01/09/2023	To	31/08/2024
---------------------	------------	----	------------

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					
Grants	13,960	-	-	13,960	20,270
Donations	-	-	-	-	971
Interest	46	-	-	46	37
Room hire/ desk space	5,187	-	-	5,187	16,347
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,193	-	-	19,193	37,625
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,193	-	-	19,193	37,625
A3 Payments					
Staff	-	-	-	-	14,380
Rent	4,760	-	-	4,760	28,640
Trainer/ Room hire	-	1,360	-	1,360	2,045
Expenses	625	-	-	625	517
Web fees	276	-	-	276	144
Bank fees	65	-	-	65	60
Insurance	-	-	-	-	192
Programme costs	-	1,521	-	1,521	2,720
	-	-	-	-	-
Sub total	5,726	2,881	-	8,607	48,698
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,726	2,881	-	8,607	48,698
Net of receipts/(payments)	13,467	- 2,881	-	10,586	- 11,073
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,969	3,776	-	16,744	27,817
Cash funds this year end	26,436	895	-	27,331	16,744

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CAF bank acc	18,298	895	-
		-	-	-
		-	-	-
	Total cash funds	26,436	895	-
	(agree balances with receipts and payments account(s))	OK	OK	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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
	<i>Richard Kennell</i>	R Kennell	01.06.25	

DIDCOT COMMUNITY PARTNERSHIP

England & Wales - Charity number 1191075

Accounts

DCP Annual Report for 2022

Having spent time setting up governance and financial systems in our first year, the second saw much more outward facing activity. This included activities for families on low incomes (including Grub Hubs), single-parent dads, and refugee groups, as well as provision of first aid and other relevant courses to both local families and to people volunteering in other community organisations.

Additionally we obtained funding from the Didcot Powerhouse Fund to pay for a Community Engagement Facilitator to set up an umbrella infrastructure for community engagement groups across the Didcot Garden Town area. From this came networking meetings and newsletters for local professionals and community workers.

We negotiated a lease for a suite of rooms where we have held our own community activities as well as hiring out space to other charities and community organisations. This proved a very successful model and itself led directly to the creation of a well-used Warm Space.

Our plans and activities have been constantly evolving since we set up the DCP, and we continue to change and adapt to the post-Covid landscape where trustees, volunteers and funding (particularly for Core Costs) have all become more difficult to obtain. We are well aware that the local need for more and better support just continues to grow...

The DCP's trustees have had regard to the guidance issued by the Charity Commission on public benefit.



Receipts and payments accounts

CC16a

For the period
from

Period start date

1/9/22

To

Period end date

31/8/23

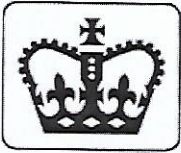
Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Lottery	9,840	-	-	9,840	-
Funding awards Living Oxon		5,180	-	5,180	-
Funding awards Sovereign		-	-	-	5,000
Funding awards SOHA		2,250	-	2,250	10,000
Funding award Didcot Powerhouse		3,000	-	3,000	12,800
Funding awards Makespace		-	-	-	4,684
Funding Rotary		600	-	600	-
Church Quiz Night		371	-	371	-
Desk Space/Room Hire	16,347			16,347	-
Interest	37	-	-	37	2
Sub total (Gross income for AR)	26,224	11,401	-	37,625	32,487
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	- 0
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	26,224	11,401	- 0	37,625	32,487
A3 Payments					
CAF Monthly account fees	60	-	-	60	93
Community Development (SH/SW)		14,380	-	14,380	11,280
Rent	28,640			28,640	-
Room Hire/Tutoring Costs		2,045	-	2,045	735
Public Liability Insurance	192	-	-	192	96
Expenses claimed	222	295	-	517	2,796
Web Support	144	-	-	144	-
Oxfordshire Play Association		1,950		1,950	
Great Western Park Babies & Toddlers Grp		770		770	-
Great Western Society Ltd		-	-	-	300
Video Character		-	-	-	150
Signage			-	-	1,655
Sub total	29,257	19,440	-	48,697	17,105
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	- 0
	- 0	- 0	- 0	-	-
Sub total	- 0	- 0	- 0	-	- 0
Total payments	29,257	19,440	- 0	48,697	17,105
Net of receipts/(payments)	- 3,033	- 8,039	-	- 11,072	15,381
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	16,003	11,815	-	27,817	12,436
Cash funds this year end	12,969	3,776	-	16,745	27,817

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

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

B1 Cash funds	CAF Bank A/c	12,969	3,776	-
		-	-	-
		-	-	-
	Total cash funds	12,969	3,776	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Didcot Community Partnership

**On accounts for the year
ended**

31/8/23

**Charity no
(if any)**

1191075

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 31 / 08 / 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 in connection with the examination which gives me cause to believe that in, any material respect:

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

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

Signed:

Malcolm Edge

Date:

14/11/2023

Name:

Malcolm Edge

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

FMAAT

Address:

35 Ridgeway Road, Didcot, OX11 8HQ

Section B

Disclosure

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

DIDCOT COMMUNITY PARTNERSHIP

England & Wales - Charity number 1191075

Accounts

DCP Annual Report for 2022

Having spent time setting up governance and financial systems in our first year, the second saw much more outward facing activity. This included activities for families on low incomes (including Grub Hubs), single-parent dads, and refugee groups, as well as provision of first aid and other relevant courses to both local families and to people volunteering in other community organisations.

Additionally we obtained funding from the Didcot Powerhouse Fund to pay for a Community Engagement Facilitator to set up an umbrella infrastructure for community engagement groups across the Didcot Garden Town area. From this came networking meetings and newsletters for local professionals and community workers.

We negotiated a lease for a suite of rooms where we have held our own community activities as well as hiring out space to other charities and community organisations. This proved a very successful model and itself led directly to the creation of a well-used Warm Space.

Our plans and activities have been constantly evolving since we set up the DCP, and we continue to change and adapt to the post-Covid landscape where trustees, volunteers and funding (particularly for Core Costs) have all become more difficult to obtain. We are well aware that the local need for more and better support just continues to grow...

The DCP's trustees have had regard to the guidance issued by the Charity Commission on public benefit.



Receipts and payments accounts

CC16a

For the period
from

Period start date

1/9/21

To

Period end date

31/8/22

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Initial award	- 0	-	-	-	1,000
Funding awards Didcot First	- 0	-	-	-	3,500
Funding awards Sovereign	5,000	-	-	5,000	-
Funding awards SOHA	10,000	-	-	10,000	10,000
Funding award Didcot Powerhouse		12,800	-	12,800	-
Funding awards Makespace		4,684	-	4,684	-
Interest	2	-	-	2	-
	- 0	-	-	-	-
Sub total(Gross income for AR)	15,002	17,484	-	32,486	14,500
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	15,002	17,484	- 0	32,486	14,500
A3 Payments					
CAF Monthly account fees	93	-	-	93	64
Community Development (SH/SW)	10,000	1,280	-	11,280	-
Room Hire	735	-	-	735	-
Public Liability Insurance	96	-	-	96	-
Expenses claimed	62	2,734	-	2,796	-
Social Investment Group		-	-	-	2,000
Great Western Society Ltd	300	-	-	300	-
Video Character	150	-	-	150	-
Signage		1,655	-	1,655	-
Sub total	11,436	5,669	-	17,105	2,064
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total payments	11,436	5,669	- 0	17,105	2,064
Net of receipts/(payments)	3,567	11,815	-	15,381	12,436
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	12,436	-	-	12,436	-
Cash funds this year end	16,003	11,815	-	27,817	12,436

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	CAF Bank A/c	16,003	11,815	-
		-	-	-
		-	-	-



Section A

Independent Examiner's Report

Report to the trustees/ members of

DIDCOT COMMUNITY PARTNERSHIP

On accounts for the year ended

31/8/2022

Charity no (if any)

1191075

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/8/22

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").

Independent examiner's statement

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.

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:

M Miller

Date:

22/6/23

Name:

MALCOLM EDGE

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

FMAAT

Address:

35 RIDGEMAN ROAD
DIDCOT OX11 8HQ