

Doorways Middlesbrough  
9 11 Princes Road  
Middlesbrough TS1 4BD

Annual Return 2023

DOORWAYS MIDDLESBROUGH

Charity registration number: 1202854

Submitted on 12 September 2024

This document is a record of the information provided in the Annual Return 2023

This document was submitted online by Jacqueline Ann Fovargue on 12 September 2024

Charity information

Financial period

Financial period start date

01/05/2023

Financial period end date

31/12/2023

Income and spending

Income

£33688

Expenditure

£15723

Aims and objectives

Supplying aid, advocacy, nutrition, a two-course lunch for homeless, rough sleepers, vulnerable, anyone in the community suffering hardship. those experiencing hardship, loneliness, we also offer shower and washroom facility.  
Available free to anyone in need and includes food, clothing, food- to-go, sleeping bags from donations stored in the hub venue.



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### Charity's work

Doorways Middlesbrough Provides advocacy and signposting to other relevant services, health service, housing, welfare rights, social care, bereavement team, drug rehabilitation service. We work in partnership with other organisations to promote services beneficial to homeless rough sleepers and vulnerable in the community.

Assisting and supporting access to housing, helping with benefit claims, form filling, obtaining deposits for accommodation, sign posting to other practitioners and giving ongoing support where appropriate.

### Activities in the year

Doorways Middlesbrough provides and supports clients with a hot nutritious meal three days a week. Support and plan for homeless and the vulnerable to benefit and for them to receive support with their daily needs and future planning. Doorways Middlesbrough offer a personal hygiene facility also housing and health support. Doorways provides support and facilities and assist the many homeless and rough sleepers in Middlesbrough with help to turn their life around, interact and engage with external service practitioners. Doorways provide and serve food for up to 60 clients, without these services homeless and rough sleepers in the community would have very little or no support. The support Doorways provides has an immense impact on client's lives knowing they have the support and facilities at Doorways Community Café and Hub venue to turn to for help.

Doorways holds a register and data base of service users, each member signs in to the establishment to access food and register as a client user, some of our clients are sign posted to other practitioners and services and record keeping is kept of which services they have engaged with.

Doorways Trustees and volunteers believe operating at grassroots level that a better and clearer understanding for the need Doorways facility provides as of the consistently high number of people accessing the service. Doorways volunteers are the focus of advocacy and reasonably give up their time when they can. Doorways put people's voices at the centre of their mission and ensure homeless and vulnerable people have a strong voice.

### Where our money comes from

Doorways income comes from external funders, Middlesbrough Council Local Authority, The National Lottery Community Fund, The Albert Hunt Foundation, Go fund me donations. The Teesside Charity. Freemasons, Tees Valley Community Foundation, North Star Housing, Sir Halley Stewart Trust. CEO Sleepout, Roseberry Coffee Company, Thirteen Housing, A. Preston, William Leech Foundation. Doorways also receives surplus food stock from Aldi supermarket, Lidl and Salisbury's.



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## How we have spent our income in the last financial year

Doorways income was spent on premises rent for café and hub venue, utilities, water rates, equipment purchase, food purchase, liability Insurance, business rates, pest vermin control.

## Trustees

Mrs Jacqueline Fovargue– Chairperson

Miss Jessica Wanless – Treasurer

Mrs Aimee Baker- Trustee

Mrs Moira Clarke - Trustee

## Achievements

Role in Charity:

Chairperson

Given names

Jacqueline Ann

Family name

Fovargue

Telephone number

07872575983

Email

jackiefovargue@yahoo.co.uk

Date submitted 12/9/2024





DOORWAYS MIDDLESBROUGH 9-11 Princes Road, Middlesbrough. TS1 4BD

Charity Registration 1202854

Statement of Income and Expenditure

May 1st 2023 - 31 December 2023

Opening Balance	0.00	Notes
INCOME funding received	£	
National Lottery Main Grants	10000.00	£2500 food £2000 winter fuel
Freemasons Lodge	1800.00	
Middlesbrough Council	1800.00	
The Albert Hunt Trust	5000.00	
TVCF	4500.00	
The Teesside Charity	1000.00	
North Star Housing	1500.00	
Sir Halley Stewart Trust	1000.00	
CEO Sleepout	500.00	
Roseberry Coffee Company	300.00	
Thirteen Housing	600.00	
William Leech Foundation	5000.00	
A Preston	100.00	
Go Fund Me Donations	579.00	
Banking cash back	9.59	
Total Income	33688.59	
EXPENDITURE		
Rent	6000.00	
Cooking/Cafe Equipment Purchases/Cooker oven	2092.0	
Utilities /Water/Gas/Electric/Business Rates	2000.92	
Repairs and Maintenance	1218.00	
Vermin pest control	525.00	
Volunteer expenses	153.40	
Cleaning materials/products	569.90	
Food purchases	2231.91	
Insurance	137.04	
Transport	714.56	
Bank charges	80.50	
Total Expenditure	15723.23	
Total Income	33688.59	
Cash in Bank	17965.36	

Prepared by:- Jessica Wanless .....

Treasurer Doorways Middlesbrough

Date:-

*J Wanless*

12/9/2024

Signed:- J Wanless .....

Jacqueline Fovargue .....

Chairperson Doorways Middlesbrough

Date:-

Signed:- J Fovargue

*J Fovargue*

12/9/2024

Independent Accounts Examiner

S. Pirrie & Co Accountants Limited

Roman Road, Middlebrough. TS5 6EA

Signed:-

*Steve Pirrie*

12/9/2024





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Independent examiner's report on the  
accounts

Section A

Independent Examiner's Report

Report to the trustees/  
members of

Doorways Middlesbrough

On accounts for the year  
ended

31 December 2023

Charity no  
(if any)

1202854

Set out on pages

1-4

(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 / 12 / 2023

Responsibilities and basis  
of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under  
section 145(5)(b) of the Act.

Independent  
examiner's statement

[The charity's gross income exceeded £25,000 and I am qualified to  
undertake the examination. 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:

- 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.

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

Signed:

Stuart Pirrie

Date:

12 - 09 - 2024

Name:

Mr S Pirrie

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

69201 Accounting and auditing activities  
69202 Bookkeeping activities  
69203 Tax consultancies

Roman Road,

Linthorpe

MIDDLESBROUGH

TS5 6EA