

ELDON COMMUNITY PARTNERSHIP

England & Wales · Charity number 1126577

Details

Status Registered

Legal form Other

Registered 2008-11-05

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

Contact

Address 22 Eldon Bank
Eldon
Bishop Auckland
DL14 8DX

Phone 01388773309

Email 01388773309@talktalk.net

Activities

Objects: TO PROMOTE THE BENEFIT OF THE INHABITANTS OF ELDON AND THE NEIGHBOURHOOD (HEREINAFTERCALLED THE "AREA OF BENEFIT") WITHOUT DISTINCTION OF GENDER, SEXUAL ORIENTATION, RACE OR OFPOLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THELOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCEEDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION ANDLEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAIDINHABITANTS

Activities: We provide Cafe facilities Wednesday and Friday.4 to 11years Childrens drop in club Tuesday 4.30 to 5.30pm.Bingo Wednesday 7.30 to 9.30pm.Thursday Health visitor 1.30-2.30pmFriday, Saturday and Sunday open for Social Events.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Environment/conservation/heritage, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Area of benefit: ELDON
- Durham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-08	£29,240	£11,838	-	-
2024-04-08	£12,030	£15,627	-	-
2023-04-08	£6,318	£4,978	-	-
2022-04-08	£22,916	£6,187	-	-
2021-04-08	£22,000	£5,554	-	-

Trustees

Name	Role	Appointed
DIANE PENNINGTON		
JOHN GIBSON COUNCILLOR		
TONI WALLACE		2014-05-24

ELDON COMMUNITY PARTNERSHIP

England & Wales - Charity number 1126577

Accounts

ELDON COMMUNITY PARTNERSHIP

Financial Statements for the Year Ended 5 April 2025

	<u>Notes</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Total</u> <u>2025</u>	<u>Total</u> <u>2024</u>
		£	£	£	£
RECEIPTS AND PAYMENTS ACCOUNT					
Receipts					
Voluntary receipts					
Donations and Legacy		350	-	350	120
Membership		-	-	-	42
Grants: Eldon Parish Council		-	1,431	1,431	1,500
Durham County Council		-	-	-	4,464
Area Action Partnership		-	-	-	720
Solar panel grant		-	20,000	20,000	-
Activities for generating funds					
Fundraising		-	-	-	-
Room hire		2,417	-	2,417	949
Cafe and bar		4,966	-	4,966	4,174
Interest received		76	-	76	61
		<u>7,809</u>	<u>21,431</u>	<u>29,240</u>	<u>12,030</u>
Payments					
Costs of generating funds	3a	(3,742)	(-)	(3,742)	(1,753)
Charitable activities	3b	(6,660)	(1,431)	(8,091)	(8,050)
Fixtures and equipment		(-)	(-)	(-)	(5,824)
		<u>(10,402)</u>	<u>(1,431)</u>	<u>(11,833)</u>	<u>(15,627)</u>
Net Receipts/Payments before transfers		(1,468)	20,000	17,407	(3,597)
Transfers		-	-	-	-
		<u>(2,593)</u>	<u>20,000</u>	<u>17,407</u>	<u>(3,597)</u>
Bank accounts as at 6 April 2023		<u>21,072</u>	-	<u>21,072</u>	<u>24,669</u>
Bank accounts as at 5 April 2024		<u>18,479</u>	<u>20,000</u>	<u>38,479</u>	<u>21,072</u>