



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 January 2024 To 31st December 2024

Charity name: Hetton New Dawn

Charity registration number: 1136887

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	The Charity's objects are to provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.
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.	<p>The Trustees, with the Community Development Worker, continue to work together to achieve an over-view of provision for the elderly and other members of the community, and to attend training workshops and discussions concerning provision. Wherever possible collaborative working is encouraged, we continue to work in partnership with:</p> <p>ELCAP, SHARP, Space4, Sunderland Area Committee, Voluntary Community Action Service, Gentoo, NHS Social Prescribers, Hetton Town Trust, Age UK, MIND, Sunderland Culture, Active Families NE, Sunderland City Council, as well as ecumenical partners and other agencies who contribute to the conversations which lead to astute decision making for our projects.</p> <p>Projects running in 2024:</p> <p>The Welcome Café – ran on a Monday on the Apostolic Church, Easington Lane, providing a warm space, no charge for food and a community space.</p> <p>Keep Fit – ran on Tuesdays promoting fitness in the community.</p> <p>Loaves and Fishes – the foodbank continues to support adults and children in need. New Dawn has supported Hetton Fellowship of Churches in this endeavour.</p> <p>Bingo Club – runs on a Thursday. This groups offers space for friendship and counters social isolation.</p>

	<p>The Lunch Club restarted in June 2024 and ran weekly on a Wednesday for the elderly.</p> <p>Welcome Café – restarted in January 2024 and ran weekly on a Friday, offering space, refreshments and community for all.</p> <p>Transforming Lives – ran monthly and is based at Easington Lane Apostolic Church offering a community space.</p> <p>Digital Classes – these have offered IT support on a drop-in basis on a Monday initially, then moving to a Thursday in 2024.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The trustees have had regard to the guidance issued by the Charity Commission on public benefit. This is taken into account in decision making by trustees, and if the decision is made to deviate from it, such a situation will be duly noted.

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.	<p>The has been a year of development for New Dawn. The Welcome Café and Lunch Club, which had been suspended since late 2021 were restarted in January and June respectively. The Lunch Club in particular has proved as popular as ever and provides an important community space for many elderly and isolated individuals. The Welcome Café has seen a steady number of individuals access the open, warm and welcoming space.</p> <p>Hetton New Dawn's other activities have continued in 2024. The Bingo and Keep Fit groups, in particular, have proved popular and represent excellent connections to the community for members. While take-up of the Digital Classes has been sporadic, it has nonetheless been an important resource to many. Transforming Lives continues to be a valued community by those who attend.</p> <p>The work of New Dawn has been strengthened through the recruitment of new volunteers and the employment of a cook. Funding has also been secured leaving the financial position of the charity secure. Much of this has been due to the hard work of Charlotte Davis, Hetton New Dawn's Community Development Officer.</p>
---	--

Structure, Governance and Management

Description of charity's trusts:	
Type of governing document	Constitution
How is the charity constituted?	Trust
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	Elected

Additional information

The Group is primarily based in Hetton and Eppleton Community Hall with Hetton New Dawn's trustees being responsible for the general relevant, control and management of the charity. The trustees give their time freely and receive no remuneration.

Trustees meet monthly as a body and are responsible for all decisions taken in relation to the running of the group.

The charity employs a community development worker (CDW) to oversee the project. . The payroll responsibility continues to be handled by VODA.

Hetton New Dawn Group continues as one of several Faith in the Community projects based in the North-East of England, an initiative of Durham Diocese. Church-based community development provides unique opportunities to address issues of social justice for both individuals and communities.

All projects continue to be rooted in the values that come from their Christian faith, but they have not been confined to church buildings and community halls. Workers, management committee members and volunteers have been living out their faith beyond the walls of their own Churches.

Reference and Administrative details

Charity name	Hetton New Dawn
Other name the charity uses	
Registered charity number	1136887
Charity's principal address	Hetton and Eppleton Community Hall Office Place Hetton-le-Hole

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Margaret Scanlin	Chair		
2	Tim Wall	Secretary		
3	Richard Grey	Treasurer		
4	Mary Woodhouse			
5	Claire Webb	Vice-Chair		
6	Norma Laverick			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

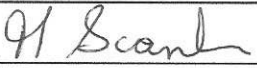

Name of chief executive or names of senior staff members

Charlotte Davis – Community Development Officer

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)	MARGARET SCANLIN	TIMOTHY WALL
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY
Date	14-7-25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hetton New Dawn Group

1136887

Receipts and payments accounts

CC16a

For the period
from

Period start date
1st January 2024

To

Period end date
31st December 2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Engaging Participation to the nearest £	Sub Total to the nearest £	Foodbank to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts						
Grants	15,000	35,331	50,331	17,000	67,331	26,633
Donations & Gifts	-	-	-	2,100	2,100	9,076
Session Revenues	-	14,703	14,703	-	14,703	8,049
Rent	200	-	200	-	200	-
Miscellaneous	32	-	32	-	32	-
	-	-	-	-	-	-
Sub total (Gross income for AR)	15,232	50,034	65,266	19,100	84,366	43,758

A2 Asset and investment sales, (see table).

	-	-	-	-	-	-
Sub total	-	-	-	-	-	-
Total receipts	15,232	50,034	65,266	19,100	84,366	43,758

A3 Payments

Wages	16,216	3,030	19,246	-	19,246	8,167
Sessional Workers	-	-	-	-	-	2,521
Materials & Consumables	-	2,585	2,585	5,889	8,474	5,966
Grants	-	-	-	13,500	13,500	5,967
Events & Activities	-	6,163	6,163	-	6,163	3,659
Room Hire	-	7,306	7,306	-	7,306	2,429
IT Expenses	303	-	303	-	303	1,248
Insurance	735	-	735	-	735	674
Miscellaneous	44	1,010	1,054	-	1,054	-
Telecommunications	521	-	521	-	521	388
Professional Fees	679	-	679	-	679	494
Printing, Postage & Stationery	866	-	866	-	866	258
Publicity & Marketing	-	-	-	-	-	-
Repairs, Cleaning & Workwear	-	-	-	-	-	-
Training	24	-	24	-	24	58
Subscriptions	127	-	127	-	127	123
Sub total	19,516	20,094	39,610	19,389	58,999	31,952

A4 Asset and investment purchases, (see table)

	-	-	-	-	-	-
	-	-	-	-	-	-
Sub total	-	-	-	-	-	-
Total payments	19,516	20,094	39,610	19,389	58,999	31,952

Net of receipts/(payments)	- 4,284	29,940	25,656	- 289	25,367	11,806
A5 Transfers between funds	4,633	- 3,500	1,133	- 1,133	-	-
A6 Cash funds last year end	13,769	32,173	45,942	36,499	82,441	64,668
Cash funds this year end	14,119	58,613	72,732	35,077	107,808	76,474

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

Categories	Details	Unrestricted funds to nearest £	Engaging Participation to nearest £	Foodbank to nearest £
B1 Cash funds	Community Fund Account	14,119	58,613	35,385
	Credit Card Balance	-	-	308
		-	-	-
	Total cash funds	14,119	58,613	35,077
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Engaging Participation to nearest £	Foodbank inc Christmas Cheer 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	
		Mrs Margaret Scanlan Rev Timothy Wall		



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Hetton New Dawn Group

On accounts for the year
ended

31st December 2024

Charity no
(if any)

1136887

Set out on pages

1 to 6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024

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.

Signed:

Date: 14th July 2025

Name:

Michael Barnes

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

Member of the Institute of Chartered Accountants in England and Wales

Address:

2 Bonavista Drive

Sunderland

Tyne & Wear, SR4 9AP

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.