



Trustees' Annual Report for the period

From (start date) 0 5 0 4 2 4 to (end date) 0 4 0 4 2 5

Section A

Reference and administration details

Charity name

FRIENDS OF EASTWOODS PARK

Other names the charity is known by

MINERS LAMP COMMUNITY CAFE & HUB

Registered charity number (if any)

1 1 8 1 1 6 8

Charity's principal address

Miners Lamp Community Cafe & Hub

Eastwoods Park, Eastwoods Road

Prudhoe, Northumberland

Postcode N E 4 2 5 D T

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	Alexandra Bond	Chair		
2	Hayley Dickinson			
3	Lesley Ineson			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
Solicitors	Power Scott	16 Clifford Road, Stanley, Co Durham
Banking	Unity Trust Bank	Nine Brindleyplace, Birmingham

Name of chief executive or names of senior staff members (optional information)

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

Constitution

How the charity is constituted
(eg trust, association, company)

Association

Trustee selection methods
(eg appointed by, elected by)

Elected

Additional governance issues (optional information)

You **may choose** to include additional
information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Charity has adopted the following policies;
 Bullying and harassment policy and procedures
 Complaints handling
 Complaints policy and procedures
 Conflicting interests
 Financial reserves policy and procedures
 Internal charity financial controls policy and procedures
 Internal risk management policy and procedures
 Risk management
 Safeguarding policy and procedures
 Safeguarding vulnerable beneficiaries
 Trustee conflicts of interest policy and procedures
 Volunteer management

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To promote the benefit of the inhabitants of Prudhoe without distinction of sex, sexual orientation, age, disability, nationality, race or of political, religious, or opinions by associating together the said inhabitants 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 said inhabitants. To establish or secure the establishment of a community centre and to maintain and manage the same in furtherance of the objects. To promote such other charitable purposes as may from time to time be determined.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Maintain and manage the Miners Lamp Community Cafe & Hub
Provision of food bank services to the community
Environmental improvements and maintenance within Eastwoods Park
Provision of sports, sports equipment and facilities to the community
Reducing food waste and redistribution to those in need
Promotion and protection of local heritage for the community
Holding of public events to promote community cohesion

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Our volunteers make a valuable contribution to the operations of our charity. We are delighted that our volunteers are from within our community, and we have such strong support from within our community.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Main achievements within the year;

Our Food Bank; we provided 226 food parcels, providing 4.5 tonnes of food to those facing food poverty in our community, 54% of those we support live within the West Wylam area of Prudhoe. We have seen an increase in requests for support from the previous year.

Reducing Food Waste; Working with Fareshare, we have redistributed 3.3 tonnes of fresh food and 500kg of frozen food which would otherwise have gone to landfill.

Food was used within the Miners Lamp Community Cafe to provide over 300 FREE meals over the winter period.

Overall, we have provided 20,000 meals through our foodbank and waste reduction programs, and have saved over 5.5 tonnes of CO2 from entering our atmosphere.

Eastwoods Park Improvements; We have created over 2000sqm of new wildflower area including new wildlife pond.

Community Events; We continue to host Prudhoe Town Show, our towns oldest community event, since 1854.

Youth Employment; We continue to provide employment and skills for young people through the Miners Lamp Community Cafe & Hub. Providing opportunities for growth life skills

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have no defined policy in terms of the levels of resources held. However, the trustees regularly on a quarterly basis review the amount of reserves that are required to ensure that they are adequate to fulfill the organisations continuing obligations and to provide our services for a minimum of 6 months.

Details of any funds materially in deficit

No funds are in deficit

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We are supported by a number of funds and grant making bodies in addition to donations from the general public.

Organisations that we have been supported by include;
National Lottery Community Fund
Northumberland County Council
Prudhoe Town Council
Sir James Knott Foundation
Karbon Homes
Asda Foundation

Section F

Other optional information

No employee received emoluments of more than £60,000 during the year

No Trustees, nor any person connected to them, have received any remuneration from the charity during the year.

The Constitution prohibits Trustees from being employees of the organisation.

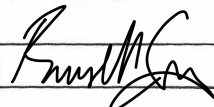
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Russell Greig

Position (eg Secretary, Chair, etc)

Project Manager

Date

3 1 0 1 2 6



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

Charity Name
Friends of Eastwoods Park

On accounts for the year
ended

04/04/2025

Charity no
(if any)

1181168

Set out on pages

4 and 5

(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 **04/04/2025**

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: 01/02/2026

Name:

Lynne O'Brien

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

--

Address:

6 Shepherds Way
East Boldon, Tyne and Wear
NE36 0QT

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).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

FRIENDS OF EASTWOODS PARK

1181168

Receipts and payments accounts

CC16a

For the period
from

Period start date

05/04/2024

To

Period end date


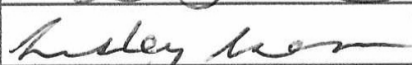
04/04/2025

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					
Miners Lamp Cafe Trading Income	35,914	-	-	35,914	27,835
Northumberland Lottery	592	-	-	592	612
Donations and Grants	36,798	10,530	-	47,328	9,676
Clothes Bank	463	-	-	463	450
Northumberland County Council	- 0	4,108	-	4,108	-
National Lottery Community Fund (RC North East and Cumbria	- 0	68,818	-	68,818	55,297
Sir James Knott Foundation	- 0	10,000	-	10,000	-
Spacehive Crowdfunding	- 0	26,211	-	26,211	-
Karbon Homes	- 0	1,200	-	1,200	1,500
Prudhoe Town Council	- 0	11,600	-	11,600	8,500
Asda Foundation	- 0	1,000	-	1,000	-
Interest Accrued	947	-	-	947	-
HMRC Gift Aid	328	-	-	328	429
Northumberland Estates	- 0	-	-	-	2,500
Prudhoe Community Workshop Trust	- 0	-	-	-	20,000
Rothley Trust	- 0	-	-	-	900
Community Action Northumberland	- 0	-	-	-	900
Catherine Cookson Trust	- 0	-	-	-	500
Prudhoe Town Football Club	- 0	-	-	-	1,906
Essity	- 0	-	-	-	500
Sub total (Gross income for AR)	75,042	133,467	-	208,509	131,505
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	75,042	133,467	- 0	208,509	131,505
A3 Payments					
Fundraising Costs	22,328	-	-	22,328	21,089
Charitable Activities	11,731	68,473	-	80,204	25,505
Wages and Salaries (inc Pensions)	14,134	31,804	-	45,938	54,790
Rent and Rates	- 0	1,438	-	1,438	1,658
Utilities	- 0	3,045	-	3,045	-
Motor Expenses	- 0	1,916	-	1,916	3,101
Printing, Stationary and Marketing	761	-	-	761	1,384
Internet, IT and Web Hosting	1,420	-	-	1,420	1,658
Professional Fees and Subscriptions	- 0	4,070	-	4,070	6,890
Bank Charges	420	-	-	420	357
Insurance	1,606	-	-	1,606	1,040
Equipment Hire and Leasing	450	-	-	450	3,778
Repairs and Renewals	- 0	6,046	-	6,046	1,034
PPE and Training Costs	254	-	-	254	334
Sub total	53,104	116,792	-	169,896	122,618
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	

Sub total	- 0	- 0	- 0	-	- 0
Total payments	53,104	116,792	- 0	169,896	122,618
Net of receipts/(payments)	21,938	16,675	-	38,613	8,887
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	8,681	21,495	-	30,176	21,183
Cash funds this year end	30,619	38,170	-	68,789	30,070

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	Current Account	30,120	-	-
	Instant Access Savings Account	-	38,170	-
	Cash In Hand	499	-	-
	Total cash funds	30,619	38,170	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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	
		Alexandra Bond	02/02/2026	
		Lesley Ineson	02/02/2026	



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

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Friends of Eastwoods Park

On accounts for the year
ended

04/04/2025

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(if any)

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Date: 01/02/2026

Name:

Lynne O'Brien

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

--

Address:

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NE36 0QT

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