

EDEN MINER'S CENTRE

England & Wales · Charity number 1187759

Details

Status Registered

Legal form CIO

Registered 2020-02-04

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

Contact

Address Eden Miners Centre
Watling Street
Leadgate
Consett
Co Durham
DH8 6DP

Phone 07872058175

Email jeanette.harold@virgin.net

Activities

Objects: 3.THE OBJECTS OF THE CIO ARE – 3.1 TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE STATUTORY 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 OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS; 3.2 TO ESTABLISH, OR SECURE THE ESTABLISHMENT OF, A COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY STATUTORY AUTHORITY OR OTHER PERSON OR BODY) IN FURTHERANCE OF THE OBJECTS;

Activities: We will bring together local people, statutory authorities, voluntary and other organisations in a common effort to advance education and learning in our communities. To provide recreation and leisure-time facilities in the interests of social welfare with the object of improving the conditions of life for those living and working in the area of benefit.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Environment/conservation/heritage, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Durham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£9,772	£9,277	-	-
2024-03-31	£19,076	£22,721	-	-
2023-03-31	£25,060	£18,474	-	-
2022-03-31	£22,120	£14,329	-	-
2021-03-31	£7,774	£6,672	-	-

Trustees

Name	Role	Appointed
Jeanette Harold	Chair	2019-03-27
ANDREW PLANT		2012-12-12
Alan Shield		2019-03-27
DAVID SHIELDS		2019-03-27
James Thomas Welsh		2025-12-01
James William Donaghy		2019-03-27
Paul Brian Richardson		2025-11-01

EDEN MINER'S CENTRE

England & Wales - Charity number 1187759

Accounts



Trustees' Annual Report for the period

From 1.4.2024

Period start date 31.3.2025

Period end date

Charity name: Eden Miners Centre

Charity registration number: 1187759

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1.2to promote the benefit of the inhabitants of the area of benefit without distinction of sex, sexual orientation, age, disability, nationality, race or of political, religious or other opinions, by associating together the said inhabitants and the statutory 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 object of improving the conditions of life for the said inhabitants; 2.2to establish, or secure the establishment of, a Community Centre and to maintain and manage the same (whether alone or in co-operation with any statutory authority or other person or body) in furtherance of the Objects;
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.	Para 1.17 and 1.19	We have run four different youth clubs throughout the year. In addition we have run a weekly Welcome/Warm Hub providing food and company for lonely adults in our community. We host and run a weekly food recycling programme with The Bread and Butter Thing providing some 40000 bags of inexpensive food to our village each year. In addition during the year we have hosted a boxing club, a church group, and a keep fit group as well as running fundraising and social events and hosting other groups in our meeting room
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have and remain conscious of the guidance from the Charity Commission and confirm all our activity is aimed at public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	We do not make grants
Policy on social investment including program related investment	Para 1.38	We do not make investments
Contribution made by volunteers	Para 1.38	We depend totally on volunteers for the management of the centre, fund raising and delivering the services we provide. Our 20 or more volunteers are our life blood.
Other		n/a

Achievements and Performance

	SORP reference	
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.	Para 1.20	We have run four different youth clubs throughout the year. In addition we have run a weekly Welcome/Warm Hub providing food and company for lonely adults in our community. We host and run a weekly food recycling programme with The Bread and Butter Thing providing some 12 000 bags of inexpensive food to our village each year. In addition during the year we have hosted a boxing club, a church group, and a keep fit group as well as running fundraising and social events and hosting other groups in our meeting room

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	n/a

Investment performance against objectives	Para 1.41	n/a
Other		n/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We hold a balance of £3400 at year end
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold reserves
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	Lack of funds
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants from the local authority and other charities, small scale local fund raising
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	State of building and lack of resources
Other		n/a

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Statement of constituion
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	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	Para 1.25	Trustees have to be accepted as such by a majority vote of the existing trustees and endorsed by an AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	n/a
The charity's organisational structure and any wider network with which the charity works	Para 1.51	n/a
Relationship with any related parties	Para 1.51	n/a
Other		

Reference and Administrative details

Charity name	Eden Miners Centre
Other name the charity uses	
Registered charity number	1187759
Charity's principal address	2 Watling Street Leadgate Co Durham DH8 6DP

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	Jeanette Harold	Chair		
2	Andy Plant	Secretary		
3	Marion Gladdon	Treasurer		
4	David Shield			
5	Alan Shield			
6	James Donaghy			
7	Phillipa Reed			
8	Martin Boyle			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
n/a		

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Other optional information

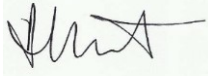
n/a

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)

Andrew Plant

Position (eg
Secretary, Chair, etc)

secretary

Date

5.9.25

**EDEN MINERS CENTRE
ACCOUNTS 1.4.24 TO 31.3.25**

INCOME

Opening Balance **£2,942.18**

Hadrian Grant £500.00

Multi sports grants £2,957.00

£3,457.0

TOTAL GRANTS 0

DDYP Rent £90.00

Clothes sales Rent £60.00

Misc Rent £550.50

Boxing Rent £350.00

Keep Fit Rent £450.00

Self Belief Rent £562.50

Ark Fellowship Rent £1,410.00

£3,473.0

TOTAL RENT 0

Welcome Hub Grant £2,060.00

Welcome Hub donations £290.00

£2,350.0

TOTAL WELCOME HUB 0

Fairs £492.29

TOTAL FAIRS £492.29

TOTAL INCOME **£9,772.29**

EXPENDITURE

£2,010.0

Multi Sports 0

£2,010.0

TOTAL GRANTS 0

£1,003.9

Repairs 3

Misc £453.71

Insuranc e

£753.07

Broadband £653.39

£2,553.0

Power 9

Water £756.00

£6,173.1

TOTAL BUILDING 9

Welcome Hub £783.83

TOTAL WELCOME HUB £783.83

Fairs £310.00

TOTAL FAIRS £310.00

TOTAL EXPENDITURE **£9,277.02**

Closing Balance

£3,437.45

£12,714.4
7

Check total

£12,714.4
7

check total

EDEN MINER'S CENTRE

England & Wales - Charity number 1187759

Accounts



Trustees' Annual Report for the period

From 1.4.23 to 31.3.24

Charity name: Eden Miners Centre

Charity registration number: 1187759

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1.2 to promote the benefit of the inhabitants of the area of benefit without distinction of sex, sexual orientation, age, disability, nationality, race or of political, religious or other opinions, by associating together the said inhabitants and the statutory 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 object of improving the conditions of life for the said inhabitants;</p> <p>2.2 to establish, or secure the establishment of, a Community Centre and to maintain and manage the same (whether alone or in co-operation with any statutory authority or other person or body) in furtherance of the Objects;</p>
Summary of the main activities in relation to those	Para 1.17 and 1.19	In this year we have run a free food club for all the children of the village over the

purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.		Easter Holiday 2023, a full range of summer activities for children on 4 days a week for the six weeks of the summer holidays. We have now established two youth clubs run by external groups in our centre, We have a keep fit class, a football group, a church group, and we run a Bread and Butter Thing Hub providing inexpensive food to 80 families in our community each week. We have also run a Warm Hub providing a weekly meal club and socialising point once a week for local residents
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have and remain conscious of the guidance from the Charity Commission and confirm all our activity is aimed at public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	We depend totally on volunteers for the management of the centre, fund raising and delivering the services we provide. Our 20 or more volunteers are our life blood.
Other		n/a

Achievements and Performance

	SORP reference	
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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.	Para 1.20	Providing more than 2000 free lunches over Easter, 600 summer holiday sessions for children, and 12,500 bags of inexpensive food to our residents.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We hold a balance of just under £3000 at year end
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not have reserves
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	No spare funds
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants from the local authority and otehr charities, small scale local fund raising
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	Need to establish greater paying use of the centre
Other		n/a

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Andrew Plant	
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Position (eg
Secretary, Chair, etc)

Secretary	
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Date

8.10.204

Eden Miners Center Accounts 1.4.2023 to 31.3.2024

INCOME

Opening Balance £6,586.97

Dance £1,825.00
 Keep Fit £360.00
 Youth club ext £1,842.50
Regular income £4,027.50

Covid interviews £440.00
 Summer fair £80.00
 Xmas fair £540.00
Events income £1,060.00

Summer scheme £8,884.00

Welcome Hub DCC £2,065.00
 TBBT hub £400.00
Hub income £2,465.00

Ballinger £1,000.00
 DCC for boiler £1,610.00
Grant income £2,610.00

Misc £30.00

TOTAL INCOME £19,076.50

£25,663.47

EXPENDITURE

Energy £3,426.50
 Water £1,114.00
 Wifi £551.52
 Insurance £437.20
Running costs £5,529.22

New tables £1,056.00
 Repairs etc £7,515.89
 Cleaning £967.50
 DIY consumables £267.56
Building costs £9,806.95

Xmas fair £136.45
 Easter Scheme £510.00
 Summer Scheme £6,234.00
 Hub Food £119.87
Events etc £7,000.32

Misc £384.80

TOTAL EXPENDITURE **£22,721.29**

Closing Balance £2,942.18

£25,663.47

EDEN MINER'S CENTRE

England & Wales - Charity number 1187759

Accounts

Chair's Welcome and Report

I would like to welcome everyone to this the first General Meeting of the Eden Miner's Centre.

Many of you here will be users of the centre and we are delighted that the centre is gaining in popularity as somewhere to go for company, food, activities, access to local craft businesses and volunteering opportunities.

We have had some journey getting here - taking the building on in 2017/18. We then spent some time taking over the building from the Leadgate Youth Centre who had done very little to upkeep the building over the years it belonged to them, thus we inherited a great deal of building issues.

Jean Huntley and her willing band of volunteers painted the downstairs area and organised a very successful reopening in July 2019 with 400 - 450 people attending over 3 days.

Our longest term let has been Kerry with her Lightning Dance Studio and she has put up with a great deal as we had informed her the building was in a poor state of repair and it would be some time before much of this could be addressed. However, she was keen to offer something for the young people of Leadgate and we were happy to support her.

As we were getting to grips with the building and its needs, we moved straight into Covid and the building had to close.

Once we reopened there was lots of work undertaken by some of our then Trustees and our thanks to Fred Crowell, Martin Boyle and Jimmy Donaghy on the work undertaken on the stage and its surrounding areas. Not only making the building safer but also more aesthetically pleasing.

We also work in partnership with That Bread and Butter Thing through Lenny Curry a former Trustee and Lead Volunteer of this programme.

Our other good fortune was signing up Philippa Reed as a Trustee and many of you will know that Philippa most recently organised the Summer Scheme, supported by our Secretary Andy Plant and our own band of committed volunteers, and

they have done an excellent job. Philippa engaged other providers who offered Multi sports, Little Explorers to Creative Kitchens and Games Club meaning there was something for all ages. She provided cooked meals and snacks for more than 25 children each day and also provided 100s of pack ups during the Easter Holidays.

We have a new Treasurer in Marion Gladdon which is great news and we are fortunate to have such enthusiastic and supportive people around us as we try now to bring the building up to a 21st century spec making it a building we are proud of and which meets all our users' needs.

We would also like to extend our thanks to Councillor Watts Stelling who has continually supported us both in terms of calling in and chatting to people and financially through his area budget. Councillor Alan Shield cannot fund us as he is already a supportive Trustee, and this would be a conflict of interest for him. However, both our councillors continue to support us 100% in the ways open to them.

This Building was bequeathed to the young people of Leadgate and surrounding area and was latterly held in trust for the Leadgate Youth Centre by the Charities Commission. As the Leadgate Youth Centre was no longer functioning we as the Eden Miner's Centre CIO requested and were granted to be trustee of the building which now needs to come directly under our jurisdiction and ownership so that we can properly follow through with applying for grants for renovations. To do this we have one more legal hoop to jump through which is to transfer the building to become the direct asset of the Eden Miner's Centre.

I will hand over to our secretary for his report and we will then receive the Treasurer's report before moving on to the motion/resolution you found on your chair when you entered in relation to transferring the building and dissolving the Leadgate Youth Centre Charity.


Many thanks

Jeanette Harold
Chairperson.



Eden Miners Centre End of Year Accounts April 2022 – March 2023

Income	£	Expenditure	£
Room Rental	3570	Admin	596
Grants	10,800	Professional Services	322
Donations	2004	General Repairs	1263
		Consumables	671
		Renovations	10,607
		Water	314
		Gas/Electric	3131
		PL Insurance	184
		Building Ins	329
		Projects	1057
Total Income	16,374	Total Spend	18,474
+ Brought Forward Balance	8686		
Total	25,060	Balance as at 31st March 2023	6,586

Signed 

Jeanette Harold Chairperson

12/06/2023

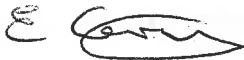
Independent Examiner's Statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act or
2. The accounts do not accord with those records.

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.

Signed



Name: Elaine Curry

Address: 5 Durham Road, Leadgate, Consett, Co Durham

Date: 04/04/2024

EDEN MINER'S CENTRE

England & Wales - Charity number 1187759

Accounts



Trustees' Annual Report for the period

From 31st March 2021 start date To 1st April 2022 Period end date

Charity name: EDEN MINER'S CENTRE

Charity registration number: 1187759

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To promote the benefit of the inhabitants of the area of benefit without distinction of sex, sexual orientation, age, disability, nationality, race or of political, religious or other opinions, by associating together the said inhabitants and the statutory 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 object of improving the conditions of life for the said inhabitants;</p> <p>To establish, or secure the establishment of, a Community Centre and to maintain and manage the same (whether alone or in co-operation with any statutory authority or other person or body) in furtherance of the Objects.</p>
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.	Para 1.17 and 1.19	<p>There has been some progress in repairing areas of the building but no significant grant aid applied for as trying to get quotes from Trades People is proving to be quite tricky.</p> <p>Whilst not able to offer a comprehensive programme of activities at the moment the trustees are supporting through a long term let, a local dance school for children, the local history group, a breakfast club, a friendship group and various children's' one off offers such as Halloween and Christmas parties..</p>
Statement confirming	Para 1.18	Trustees have regard to the Charities

whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit		Commission's, public benefit guidance and are committed to manage the Eden Miner's Centre CIO in way of public benefit as identified in their objects. Trustees exercise their powers and perform their trustee role in good faith to further the purposes of the CIO. Trustees also apply any special knowledge or experience they hold to benefit the CIO and thus the users of the centre.
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Additional information (optional)

You may choose to include further statements where relevant about:

Contribution made by volunteers	Para 1.38	Volunteers, including Trustees are an important resource to the centre and there has been time to time involvement of others in terms of supporting events as well as contributing to painting and decorating of the centre. Eden Miner's Centre believes that by volunteering, people can give something of themselves and make a valuable contribution to their community often learning new skills and improving their own health and well-being. Volunteering helps build a more cohesive, safer, stronger community, whilst also increasing the social network within and between communities.
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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.	Para 1.20	We continue to raise the profile of the centre and have encouraged new users where appropriate and one off offers all of which having to be mindful of health and safety whilst the building was going under redecoration and maintenance repairs
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trustees have reviewed their financial position during the financial year 2021 - 2022 opening with a balance of a balance of £5987 and closing with a healthier balance of £22120 having accessed grants and continued with local lets.. The Charity is custodian to Leadgate Youth Centre Land and Building now known as Eden Miner's Centre on Watling Street, Leadgate.
Statement explaining	Para 1.22	N/a

the policy for holding reserves stating why they are held		
Amount of reserves held	Para 1.22	There are no reserves held
Reasons for holding zero reserves	Para 1.22	The Charity is not in a position to raise funding within the building or to run major programmes due to the continued need to upgrade the building. We are moving forward although slowly.
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Structure, Governance and Management

Description of charity's trusts:		Foundation Charitable Incorporated Organisation
Type of governing document	Para 1.25	Trust Constitution
How is the charity constituted?	Para 1.25	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	Para 1.25	<p>Initial charity trustees were drawn from a public meeting who were interested in developing the Eden Miner's Centre as a Charity. After this time, every trustee will be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>Future selection of individuals for appointment as charity trustees, will be by application against the trustee role description and interview ensuring the sitting charity trustees pay due regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Reference and Administrative details

Charity name	Eden Miner's Centre
Other name the charity uses	Although not used by the Charity it is also known locally as "The Stute or The Tute"
Registered charity number	1187759
Charity's principal address	Eden Miners Centre, Watling Street, Leadgate, DH8 6AP

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	Jeanette Harold	Chairperson		
2	Elaine Curry	Treasurer		
3	Jean Huntley	Secretary		
4	David Sheilds			
5	Alan Sheild			
6	James Donaghy			
7	Martin Boyle			
8	Fred Crowell		From February 2022	

Funds held as custodian trustees on behalf of others
N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

JBHarold

Full name(s)

Jeanette Bradley Harold

Position (eg Secretary, Chair, etc)

Chair

Date

16.12.2022

balance BR FWD FROM QB 895.29

	APRIL 2021	MAY2021	JUNE2021	JULY2021	AUG2021	SEPT2021	OCT2021	NOV2021	DEC2021	JAN2022	FEB2022	MAR2022	Totals
SALES													
ROOM RENTAL	300.00	400.00	500.00	200.00	400.00	400.00	300.00	500.00	100.00	360.00	270.00	620.00	4350.00
GRANTS	0.00	0.00	500.00	8000.00	0.00	0.00	1600.00	0.00	0.00	5975.00	705.00	0.00	16780.00
DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISC INCOME	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	460.12	0.00	229.82	989.94
TOTAL SALES	600.00	400.00	1000.00	8200.00	400.00	400.00	1900.00	500.00	100.00	6795.12	975.00	849.82	22119.94
EXPENSES													
ADMIN	14.40	14.40	14.40	0.00	0.00	0.00	500.00	1600.00	0.00	0.00	96.00	705.00	2944.20
PROFESSIONAL FEES	0.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00
COST OF FUNDRAISING	0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	300.00	59.98	0.00	399.98
GENERAL REPAIRS	560.00	0.00	0.00	0.00	300.00	0.00	70.00	0.00	0.00	0.00	410.49	66.34	1406.83
RENOVATIONS	0.00	0.00	0.00	0.00	0.00	900.00	721.00	2650.00	0.00	0.00	1955.31	527.00	6753.31
WATER	24.00	24.00	24.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	198.00
GAS/ELECTRIC	142.00	142.00	142.00	142.00	142.00	137.00	137.00	10.00	0.00	0.00	62.48	917.74	1974.22
PL INSURANCE	38.72	38.72	0.00	391.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	469.35
BUILDINGS INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.50	36.50
CAPITAL EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.51	0.00	133.51
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL COSTS	779.12	232.12	180.40	547.91	456.00	1051.00	1482.00	4274.00	14.00	314.00	2731.77	2266.58	14328.90

balance -179.12 167.88 819.60 7652.09 -56.00 -651.00 418.00 -3774.00 86.00 6481.12 ### ### 8686.33

date	PAYEE	INVOICE NUMBER/ REF	detail	AMOUNT
06/04/2021	QUICKBOOKS ONLINE	DD	ACCOUNTS PACKAGE	14.40
15/04/2021	NPOWER	DD	ELECTRIC	5.00
15/04/2021	CLOSE	DD	PL INSURANCE	38.72
16/04/2021	ANGLIAN WATER	DD	WATER	24.00
20/04/2021	BRITISH GAS	DD	GAS	137.00
29/04/2021	KFP PROPERTY MAINT	CHQ 10005	make safe rotten lintels	560.00
05/05/2021	QUICKBOOKS ONLINE	DD	ACCOUNTS PACKAGE	14.40
17/05/2021	NPOWER	DD	ELECTRIC	5.00
17/05/2021	CLOSE	DD	PL INSURANCE	38.72
18/05/2021	Companies house	CARDIFF - CARD	REGISTRATION	13.00
18/05/2021	ANGLIAN WATER	DD	WATER	24.00
18/05/2021	BRITISH GAS	DD	GAS	137.00
06/04/2021	QUICKBOOKS ONLINE	DD	ACCOUNTS PACKAGE	14.40
06/15/2021	EON	DD-A18965017-001	ELECTRIC	5.00
06/16/2021	ANGLIAN WATER	DD - 998935	WATER	24.00
06/17/2021	BG BUSINESS	DD - 603091658170120000	GAS	137.00
07/15/2021	EON	DD-A18965017-001	ELECTRIC	5.00
07/16/2021	ANGLIAN WATER	DD - 1032335	WATER	14.00
07/19/2021	BG BUSINESS	DD - 603091658170120000	GAS	137.00
07/29/2021	PREMIER INSURANCE	CARD 7318 PREM	PL INSURANCE (ANNUAL)	391.91
08/09/2021	JW DONAGHY	SO	KITCHEN & LADDERS	300.00
08/16/2021	EON	DD-A18965017-001	ELECTRIC	5.00
08/17/2021	ANGLIAN WATER	DD - 1032335	WATER	14.00
08/17/2021	GAS	DD - 603091658170120000	GAS	137.00
09/16/2021	ANGLIAN WATER	DD-A18965017-001	WATER	14.00
09/17/2021	BRITISH GAS	DD - 603091658170120000	GAS	137.00
09/27/2021	A DONAGHY	BANK TRANSFER	SCAFFOLDING	900.00
10/05/2021	S STONEHOUSE	PHILLIPA REED	SANTA DEPOSIT	40.00
10/07/2021	LEADGATE HISTORY	BANK TRANSFER	FORWARDING GRANT REC'D OBO	500.00
10/13/2021	HAWK PLASTERING	BANK TRANSFER	PLASTERER - EXTERIOR PATCHING	360.00
10/18/2021	ANGLIAN WATER	DD - 1032335	WATERD34	14.00
10/18/2021	BRITISH GAS	DD - 603091658170120000	GAS	137.00
10/25/2021	JW DONAGHY		48 CONCRETE LINTELS + FITTING	246.00
10/25/2021	HAWK PLASTERING	BANK TRANSFER	EXTRA WEATHERPROOFING WORKS	115.00
10/25/2021	ARGOS	MAIL ORDER	BLINDS FOR UPSTAIRS	70.00
11/08/2021	LEADGATE HISTORY	BANK TRANSFER	FORWARD BANKS GRANT	1,600.00
11/16/2021	ANGLIAN WATER	DD - 1032335	WATER	14.00
11/18/2021	BRITISH GAS	DD - 603091658170120000	GAS	10.00
11/29/2021	P & M PROPERTY	BANK TRANSFER	2 X WINDOWS + PATIO DOOR	2,650.00
12/16/2021	ANGLIAN WATER	DD - 1032335	WATER	14.00
01/14/2022	CO DURHAM COMMUNITY	A623414-EMC	BANKS FUND ADMIN FEE	300.00
01/18/2022	ANGLIAN WATER	DD - 1032335	WATER	14.00
02/01/2022	AVERN CLEANING	CARD -7318	HENRY HOOVER	133.51
02/02/2022	LEADGATE DIY	BANK TRANSFER -10250	CLEANING SUPPLIES	8.15
02/02/2022	LEADGATE DIY	BANK TRANSFER- 10664	DECORATING SUPPLIES	534.06
02/02/2022	JW DONAGHY - EDS	155483:4	LIGHT FITTINGS	74.88
02/02/2022	JW DONAGHY - VIC PL	EMAIL RECIEPT	HARDWARE FOR UPSTAIRS TOILET	229.89
02/02/2022	LEADGATE DIY	BANK TRANSFER - 10103	CLEANING SUPPLIES	3.58
02/02/2022	VIKING	INV 8371180	STORAGE BOXES X 6	59.98
02/08/2022	WOLSLEY	RY-SHN-307744-1	TOILET FITTINGS	18.18
02/08/2022	TRADE POINT	RT1332133202310122018234	MULTI FINISH PLASTER	8.18
02/08/2022	PLUMBFIX	A9057472812	KEY BOX	17.98
02/10/2022	GRALANDS	CASH - JW DONAGHY	2 X KEYS CUT	5.90
02/10/2022	JW DONAGHY	INV 0049	1/2 ROLL 15MM PIPE	10.00

DATE	CUSTOMER/DONOR	DETAIL
09/04/2021	BREAKFAST CLUB	FUNDS RAISED
14/04/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
20/04/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
27/04/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
04/05/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
11/05/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
18/05/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
25/05/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
01/06/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
06/08/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
06/15/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
06/15/2021	HISTORY SOCIETY	CHEQUE FOR SAFEKEEPING
06/22/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
06/29/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
07/16/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
07/13/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
07/19/2021	DURHAM CC	RESTART4974
08/10/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
08/17/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
08/24/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
08/31/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
09/07/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
09/14/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
09/21/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
09/28/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
10/05/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
10/12/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
10/25/2021	COUNTY DURHAM CC - BANKS	GRANT REC'D FOR HISTORY SOCIETY
10/26/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
11/02/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
11/09/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
11/16/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
11/23/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
11/30/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
12/07/2021	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
01/11/2022	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
01/18/2022	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
01/25/2022	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
01/28/2022	BRITISH GAS	REFUND
01/28/2022	PROJECT GENESIS	GRANT FOR REFURB
01/31/2022	LITTLE MOVERS	ROOM RENTAL
02/01/2022	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
02/02/2022	Y WALKER	ROOM HIRE
02/16/2022	JLJ DANCE	ROOM HIRE
02/21/2022	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
02/24/2022	DURHAM CC	CREATIVE KITCHEN GRANT
03/01/2022	LITTLE MOVERS	ROOM RENTAL
03/01/2022	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
03/03/2022	JOJOZ REIKI MAGICK	ROOM RENTAL
03/07/2022	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
03/15/2022	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
03/21/2022	A L ROSE	EASTER FAIR TABLE
03/22/2022	Kerry Kirkwoods School of Dance	DANCE CLASS ROOM RENTAL
03/23/2022	EON	CREDIT BALANCE

03/29/2022

NADINE LISTER

EASTER FAIR TABLE

03/31/2022

Kerry Kirkwoods School of Dance

DANCE CLASS ROOM RENTAL

SALE AMOUNT

300.00	
100.00	
100.00	
100.00	600.00
100.00	
100.00	
100.00	
100.00	400.00
100.00	
100.00	
100.00	
500.00	RINGFENCED
100.00	
100.00	1,000.00
100.00	
100.00	
8,000.00	8200
100.00	
100.00	
100.00	
100.00	400
100.00	
100.00	
100.00	
100.00	400
100.00	
100.00	
1,600.00	
100.00	1,900.00
100.00	
100.00	
100.00	
100.00	
100.00	500
100.00	100
100.00	
100.00	
100.00	
460.12	
5,975.00	
60.00	6,795.12
100.00	
110.00	
40.00	
20.00	
705.00	975.00
90.00	
100.00	
20.00	
100.00	
100.00	
5.00	
100.00	
229.82	

5.00

100.00

849.82

22,119.94

BAL BROUGHT FWD FROM QB JUNE 2021

DATE	PAYEE/PAYER	DETAIL/PURPOSE
06/14/2021	E CURRY	BALANCE FROM QB - ON HAND
10/27/2021	POUNSTRETCHER	TEATOWELS
11/25/2021	B&M	TOILET SUPPLIES/WALLPLANNER
01/25/2022	MARIA	PARTY 23/1/2022
02/16/2022	JIMMY D	BEADING
03/29/2022	MORRISONS	SNACKS FOR COLLEGE

36.67

CASH IN	CASH OUT	BALANCE
	36.67	£36.67
		9.98
		5.35
	20	£41.34
		14.99
		11.25
		£26.35
		£15.10

EDEN MINER'S CENTRE

England & Wales - Charity number 1187759

Accounts



Trustees' Annual Report for the period

From 4th February 2020 Period start date To 31st March 2021 Period end date

Charity name: EDEN MINER'S CENTRE

Charity registration number: 1187759

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To promote the benefit of the inhabitants of the area of benefit without distinction of sex, sexual orientation, age, disability, nationality, race or of political, religious or other opinions, by associating together the said inhabitants and the statutory 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 object of improving the conditions of life for the said inhabitants;</p> <p>To establish, or secure the establishment of, a Community Centre and to maintain and manage the same (whether alone or in co-operation with any statutory authority or other person or body) in furtherance of the Objects.</p>
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.	Para 1.17 and 1.19	<p>The centre is in need of a great deal of work to bring it up to standard and it has been the intention of the Trustees to try and secure a significant amount of funding to enable this. This being the case there is no real income for the Centre due to building's need for considerable upgrading the Trustees took the decision in good faith and in the interest of the public, not to offer a less than a centre fit for the 21st Century. To date the trustees have funded the following reports:</p> <ol style="list-style-type: none"> 1. Buildings Survey 2. Fire Risk Assessment 3. Asbestos <p>These reports have identified the programme of works necessary to enable us to offer our community a building they deserve whilst at the same time preserving the history of the Eden Miners Centre. Our ability to get quotes have been hampered by the covid pandemic and gathering information has been arduous. The</p>

		<p>trustees are keen that the frontage of the building remains in keeping with its original façade which also includes French doors and a balcony.</p> <p>Whilst not able to offer a comprehensive programme of activities at the moment the trustees are supporting through a long term let, a local dance school for children, the local history group and one off activities, such as visits by school children when looking at their local area where some activities and history was provided by Trustees. Other one off events for fund raising have been impossible to organise during this year by reason of lock downs. However, the Trustees have applied for funding from other sources.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have regard to the Charities Commission's, public benefit guidance and are committed to manage the Eden Miner's Centre CIO in way of public benefit as identified in their objects. Trustees exercise their powers and perform their trustee role in good faith to further the purposes of the CIO. Trustees also apply any special knowledge or experience they hold to benefit the CIO and thus the users of the centre.

Additional information (optional)

You may choose to include further statements where relevant about:

Contribution made by volunteers	Para 1.38	Volunteers, including Trustees are an important resource to the centre and there has been time to time involvement of others in terms of supporting events as well as contributing to painting and decorating of the centre. Eden Miner's Centre believes that by volunteering, people can give something of themselves and make a valuable contribution to their community often learning new skills and improving their own health and well-being. Volunteering helps build a more cohesive, safer, stronger community, whilst also increasing the social network within and between communities.
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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.	Para 1.20	<p>Our achievements have been hampered as a new CIO by the Covid Pandemic during our first year of operating. However we know that we have raised the profile of the centre and there is a great deal of interest locally in it becoming once again a vibrant building in the heart of the community.</p> <p>We successfully became trustees under the power given in section 80 of the Charities Act 2011 dated 4 March 2021 for the charity known as LEADGATE YOUTH CENTRE (514314) at Leadgate, County Durham</p>
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trustees have reviewed their financial position during the financial year 2020-2021. The Charity opened with a balance of £895 held in bank account and closed at end of year with a balance of £5987. Income due to grants accessed. Lettings were affected by the Covid Pandemic. The Charity is custodian to Leadgate Youth Centre Land and Building now known as Eden Miner's Centre on Watling Street, Leadgate.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/a
Amount of reserves held	Para 1.22	There are no reserves held
Reasons for holding zero reserves	Para 1.22	The Charity is in its first year and is just starting to fund raise
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Structure, Governance and Management

Description of charity's trusts:		Foundation Charitable Incorporated Organisation
Type of governing document	Para 1.25	Trust Constitution
How is the charity constituted?	Para 1.25	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	Para 1.25	<p>Initial charity trustees were drawn from a public meeting who were interested in developing the Eden Miner's Centre as a Charity. After this time, every trustee will be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>Future selection of individuals for appointment as charity trustees, will be by application against the trustee role description and interview ensuring the sitting charity trustees pay due regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Reference and Administrative details

Charity name	Eden Miner's Centre
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Other name the charity uses	Although not used by the Charity it is also known locally as "The Stute or The Tute"
Registered charity number	1187759
Charity's principal address	Eden Miners Centre, Watling Street, Leadgate, DH8 6AP

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	Jeanette Harold	Chairperson		
2	Elaine Curry	Treasurer		
3	Jean Huntley	Secretary		
4	David Sheilds			
5	Alan Sheild			
6	James Donaghy			
7	Martin Boyle			
8				

Funds held as custodian trustees on behalf of others N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	J.B.M. / J	
Full name(s)	JEANETTE BRADLEY HAROLD	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	7/01/2022	

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior period total funds
	€	€	€	€	€
Income and endowments:					
Donations	2400				
Earned from charitable activities	2024				
Earned from other activities					
Investment and other income					
Total	4424				
Expenditure:					
Cost of raising funds	284				
Expenditure on charitable activities	109				
Other expenditure	6279				
Total	6672				
Net incoming resources (resources expended) before investment gains/(losses)					
Net gains/(losses) on investments					
Net incoming resources (resources expended)					
Transfers between funds					
Other recognised gains/(losses):					
Gains/(losses) on revaluation of fixed assets					
Actuarial gains/(losses) on defined benefit pension schemes					
Other gains/(losses)					
Net movement in funds					
Reconciliation of funds:					
Total funds brought forward	3350				
Total funds carried forward	1102				