



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **Trustees' Annual Report for the period**

**From 4<sup>th</sup> February 2020 Period start date To 31<sup>st</sup> 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 21<sup>st</sup> Century. To date the trustees have funded the following reports:</p> <ol style="list-style-type: none"><li>1. Buildings Survey</li><li>2. Fire Risk Assessment</li><li>3. Asbestos</li></ol> <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	<p>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.</p>

#### Additional information (optional)

You may choose to include further statements where relevant about:

Contribution made by volunteers	Para 1.38	<p>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.</p>
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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	<b>There are no reserves held</b>
Reasons for holding zero reserves	Para 1.22	<b>The Charity is in its first year and is just starting to fund raise</b>
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:		<b>Foundation Charitable Incorporated Organisation</b>
Type of governing document	Para 1.25	<b>Trust Constitution</b>
How is the charity constituted?	Para 1.25	<b>CIO</b>
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

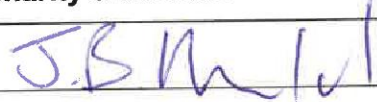
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jeanette Harold	Chairperson		
2	Elaine Curry	Treasurer		
3	Jean Huntley	Secretary		
4	David Sheilds			
5	Alan Sheild			
6	James Donaghy			
7	Martin Boyle			
8				

**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)		
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
	€	€	€	€	€
<b>Income and endowments:</b>					
Donations	2400				
Earned from charitable activities	2024				
Earned from other activities					
Investment and other income					
Total	4424				
<b>Expenditure:</b>					
Cost of raising funds	2848				
Expenditure on charitable activities	109.4				
Other expenditure	6279				
Total	6672				
<b>Net incoming resources (resources expended) before investment gains/(losses)</b>					
Net gains/(losses) on investments					
<b>Net incoming resources (resources expended)</b>					
<b>Transfers between funds</b>					
<b>Other recognised gains/(losses):</b>					
Gains/(losses) on revaluation of fixed assets					
Actuarial gains/(losses) on defined benefit pension schemes					
Other gains/(losses)					
<b>Net movement in funds</b>					
<b>Reconciliation of funds:</b>					
Total funds brought forward	3350				
Total funds carried forward	1102				