



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Statement of constitution
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

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

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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