

TUDHOE COMMUNITY CENTRE

England & Wales · Charity number 517937

Details

Other names	TUDHOE COMMUNITY ASSOCIATION
Status	Registered
Legal form	Other
Registered	1986-10-14
Register	View on the Charity Commission register

Contact

Address	30 Spencer Road Spennymoor County Durham DL16 7WA
Phone	07957695835
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Activities

Objects: A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF TUDHOE AND NEIGHBOURHOOD HEREINAFTER CALLED THE AREA OF BENEFIT WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND THE INHABITANTS 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. B) TO ESTABLISH OR TO SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE (HEREINAFTER CALLED THE CENTRE) AND TO MAINTAIN AND MANAGE OR TO CO-OPERATE WITH ANY LOCAL STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE ASSOCIATION AND ITS CONSTITUENT BODIES IN FURTHERANCE OF THE ABOVE OBJECT.

Activities: Hall hire to community groups and for private functions. Surgeries for police community engagement. MP's surgeries. County Council outreach workers working with young adults, Womens Institute Slimmers World Senior Citizens every month, Holding social functions.Allotments Association Private parties. Jumble Sales, and Table Top sales Open days IT & Discos

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** TUDHOE AND NEIGHBOURHOOD
- Durham

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£7,195	£22,548	-	-
2023-12-31	£34,841	£15,942	-	-
2022-12-31	£17,888	£11,512	-	-
2021-12-31	£37,542	£11,155	-	-
2020-12-31	£24,961	£17,503	-	-

Trustees

Name	Role	Appointed
Andrew Anderson		2022-12-14
BARBARA GRAHAM		2013-01-28
IAN GELDARD		2022-12-14
NEIL Crowther FOSTER		2013-01-28

Accounts

Tudhoe Community Centre

Treasurer Final Report

1st January 2023 to December 31st, 2023

Income			Expenditure	
Hall Hire	£2,084.45		Wages~2022	£2,964.00
Pathways	£18,400.00		Wages-2023	£6,358.56
Weight Watchers	£2,347.50		Mobile	£246.42
Grant Ballinger	£9,789.00		Utilities Elect	£2,561.84
Community Grant SpTC	£400.00		Utilities Gas	£1,680.00
Pioneering Care Grant	£1812.00		Trade Waste DCC 23/24	£677.34
Donations	£9.50		Insurance	£483.13
			CCTv ADT	£527.60
			Property	£144.00
			Activity Costs	£300.00
Total.	£34841.50		Total	£15,942.89

Surplus £18,898.61

C/fwd. from 2022 £61,705.15

End of Year/ Current Balance £83,375.98 C/fwd to 2024

NB Hire of Hall £22,831.95 Grants 12,001.00

Outstanding (Broadband, Wages Admin, Storeroom build, RBL Wreathx2)

Upcoming -:Kitchen refit, Lease,

BARBARA GRAHAM,
B. Graham.

Neil C FOSTER

Chair

Treasurer

19 / SEPT / 2024 .

18 / Sept / 2024

Accounts

Tudhoe Community Centre

Annual Statement of Accounts

1st January 2021 to December 31st, 2021

Income			Expenditure	
Hall Hire	£1,702.00		Wages	£5533.42
Pathways	£17,001.00		Utilities	£4121.02
Com Building	£480.00		Mobile	£203.07
Durham County	£8025.22		Sign/Logo	£330.00
Covid 19 Grant	£10,334.21		Remembrance	£32.00
			Cleaning	£80.54
			Insurance	£430.02
			CCTv	£424.61
Total.	£37542.43		Total	£11,154.68

Surplus £26,387.75

C/fwd. from 2020 £28,962.82

End of Year Balance £55,350.57

(NB Pathways includes £6,000 outstanding from 2020)

Trustees Signature

B. Graham.

Barbara Graham

Chair

Neil C Foster

Neil C Foster

Secretary