

	Partners Name And contact details	1. Statutory or Voluntary?	2. Who are the Direct users?	3. Who benefits And why?	4. Who is indirectly affected by the Partnership?	5. Are you pursuing complimentary outcomes and objectives?	6. Do you receive financial support from TDC? Do you receive any other financial contributions?
1	Durham Equality & Diversity Partnership	Statutory	No direct users	Members of the Partnership, their organisations and members of the community in terms of consultation, broader understanding and joint projects	The broader community would be affected by improving awareness & capacity/performance amongst partner organisations as well as through other organisations & agencies attendance at events etc – this includes voluntary, community, business and other public authorities	The DEDP is aligned to public authorities' duty to promote equality & diversity.	Financial contributions to the Partnership from all Members are directly related to any joint projects so are 'one off' payments
2	Young Persons Focus Group	Voluntary	Young people	School children under 16. A wider range of activities are available to them	Yes	Yes	Yes we receive financial contributions
3	The Enterprise Agency for Wear Valley & Teesdale	Private sector limited by guarantee, not	Businesses – Business advice	The local community & local business Practical support,	We work predominantly with start ups and	We have worked closely with Sue	£6,000 per annum, contribution to a staff salary.

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	Sean Stuart, Chief Executive	for profit	People – training	guidance and advice is provided by businesses. We provide an information exchange and hub for businesses in Teesdale and also play a lobbying role in relation to regional and national organisations, speaking on behalf of local businesses	micro businesses, we have an active database of 1200 current clients in Teesdale and work with an average of 250 – 300 per annum	Berresford to develop the LSP's Economic Action Plan for the Community Strategy. This ensures we have complimentary aims and objectives for economic development and business development. We are currently working on the following activities with TDC BC Vision Teesdale LSP Economic Theme Group Developing our	We do not receive any other financial contributions; all of our income is earned through contract delivery.

	Partners Name And contact details	1. Statutory or Voluntary?	2. Who are the Direct users?	3. Who benefits And why?	4. Who is indirectly affected by the Partnership?	5. Are you pursuing complimentary outcomes and objectives?	6. Do you receive financial support from TDC? Do you receive any other financial contributions?
						New Leader Bid	
4.	County Durham Waste Partnership	Voluntary	All District Councils and Waste Agencies	All County Durham residents – increased facilities. All Durham County Members – recycling figures	Waste contractors and County Durham residents	Yes	No to both questions
5.	County Durham Area Tourism Partnership	Private, not for profit, limited by guarantee	Over 700 tourism businesses, public sector organisations involved in tourism including Las, ONE NE, LSC, BLNE	Businesses benefit from our services and support. Visits and benefit from our information & booking services. Residents benefit from the jobs we help create	The supply chain supporting tourism is considerable eg laundry, shops, restaurants, transport providers etc	Yes, we are responsible for delivering , with TDC, the county's tourism strategy	Yes, £3K in 2007/8 Yes, our turnover is approx £880 K per annum
6.	2D CVS and Volunteer Centre	Voluntary	Voluntary/community organisations, individuals	Teesdale has the full service of a CVS and Volunteer Centre for little financial resource	2D is available to all VCS organisations in Teesdale and potentially all individuals. Sure start	Yes, the Government's agenda is around citizenship & community involvement!	Yes, £2,000 DCC, WVDC PCT other funders and are own income from project development
7.	Groundwork Trust, West Durham and	Voluntary	Communities, Parish and	Residents/LA – Teesdale improved	PCT/Rotters (initially), heritage	Yes	Yes

	Partners Name And contact details	1. Statutory or Voluntary?	2. Who are the Direct users?	3. Who benefits And why?	4. Who is indirectly affected by the Partnership?	5. Are you pursuing complimentary outcomes and objectives?	6. Do you receive financial support from TDC? Do you receive any other financial contributions?
	Darlington		Town Clls, TDC, specialist groups and schools	environment/facilities through support & added value	trusts etc		Yes
8.	Teesdale LSP Environment/Transport Theme Group	Part of the LSP structure	Range of statutory; community & private partners	All should theoretically benefit through working together but the main beneficiaries should be the residents of Teesdale	All should theoretically benefit through working together but the main beneficiaries should be the residents of Teesdale	Yes	Secretariat support N/A
9.	North Pennines AONB Partnership Chris Woodley – Stewart chris@northpennin esaonb.org.uk 01388 528801	Local authority lead AONB Partnership delivering statutory functions.	Local authorities, agencies, businesses, visitors and local people	*local authorities - advice, support, statutory duties fulfilled, strategy's, objectives met. Visitors and local people – projects developed, landscape conservation, grants given	People and businesses (notably tourism and farming businesses) in and around the north pennines	Yes, we fulfil, statutory functions for you in relation to the AONB management plan, support local tourism, conservation & community support	Yes, £7,000 this year. We have a signed memo of agreement from TDC until at least 2012. This provides a small but important share of our core funding. Yes, total core costs £330 Kand with project costs = £1.9m. Only £7K from TDC

	Partners Name And contact details	1. Statutory or Voluntary?	2. Who are the Direct users?	3. Who benefits And why?	4. Who is indirectly affected by the Partnership?	5. Are you pursuing complimentary outcomes and objectives?	6. Do you receive financial support from TDC? Do you receive any other financial contributions?
10.	County Durham e-Government Partnership Comeleon House Tanfield Lea Industrial Estate (North) Stanley, Co Durham DH9 9NX 01207 693409	The Partnership is constituted under Sections 101 and 102 of the Local Government Act 2000	All 8 Councils in County Durham and the County Durham Partnership (LAA)	All Councils benefit from the Partnership through economies of scale by sharing the costs, both capital and Revenue for the joint development and running of the Customer Relationship Management system (CRM). Citizens/businesses will benefit from the improved development of both the Customer services function and business processes. For other benefits see Teedales's Corporate Partnership Strategy document CDeGP	All citizens and businesses who contact the Council	Yes, all outcomes and objectives are set by the Partnership and as such Teesdale Council participate in setting them	Yes, both capital and revenue Yes contributions both capital and revenue from the other 7 Councils in the Partnership

	Partners Name And contact details	1. Statutory or Voluntary?	2. Who are the Direct users?	3. Who benefits And why?	4. Who is indirectly affected by the Partnership?	5. Are you pursuing complimentary outcomes and objectives?	6. Do you receive financial support from TDC? Do you receive any other financial contributions?
				section, description column			
11	TCV Rotters	Voluntary, not for profit	Householders in Teesdale	Weekly collections of green waste, large green waste pick ups, delivery of compost. Environment & individuals benefit		We do add to the recycling statistics of TDC	Yes, capital No
12	The Witham Annalisa Ward	Voluntary (registered charity)	Residents of Barnard Castle & the Dales aged from 4 – 80 years as well as others regionally & nationally	Local people benefit from access to community facilities & activities	Tourists & other local businesses eg hotels and other local businesses	Yes	Only half one off project related grants. Income from activities, thrift shop and annual grant DCC Community Education
13	Teesdale Housing Association	Statutory	The public	Any one who wants to have social housing	Broader community – The link is between the public/council/housing	Yes	THA receives £51,000 quarterly to provide statutory functions on behalf of the Council ie Homeless application & prevention

	Partners Name And contact details	1. Statutory or Voluntary?	2. Who are the Direct users?	3. Who benefits And why?	4. Who is indirectly affected by the Partnership?	5. Are you pursuing complimentary outcomes and objectives?	6. Do you receive financial support from TDC? Do you receive any other financial contributions?
14	Cockfield Parish Council	Statutory	Local residents	Local residents	All residents in Teesdale and visitors to the area	We work for the benefit of the community	£10,000 precept, TDC maintains churchyard
15	Teesdale Marketing Limited c/o Cllr W Salvin	Voluntary Organisation	Teesdale Marketing Limited/ Barnard Castle Vision/TDC/ One North East/Co Durham Economic Pship	All of previous question and economic regeneration of Teesdale	Yes	Yes	Yes
16	Etherley Parish Council	Statutory	The electorate	The electorate Community links	The local community with positive effect upon the environment	We contribute further to this from parish funds to fulfil the objective of the clean parish	Yes and yes
17	Health Partnership Group c/o Colin Carter	?	The Partnership is a strategic body reporting to the LSP. There are no direct users	As previous, the work of the partnership is directed towards improving the health of the residents of Teesdale and Wear	As previous	Yes, as the LSP produces the Community Strategy, this links with Teesdale District	No and no

	Partners Name And contact details	1. Statutory or Voluntary?	2. Who are the Direct users?	3. Who benefits And why?	4. Who is indirectly affected by the Partnership?	5. Are you pursuing complimentary outcomes and objectives?	6. Do you receive financial support from TDC? Do you receive any other financial contributions?
			although the work of the partnership will have an impact on the residents of Teesdale and Wear Valley	Valley		Council's objectives	
18	Teesdale Village Halls Consortium Enterprise House Barnard Castle DL12 8XT	Voluntary	The village halls of Teesdale and their associated groups, members	The village halls of Teesdale, associated groups, communities and members	Yes, anyone who uses a village hall	Yes	Yes, £1,000 that is put in a grant fund for energy efficiency measures for our members
19	Durham Dales Home Improvement Agency	Statutory TDC has a mandatory duty to provide Disabled Facilities Grant	Users requiring disabled adaptations following a needs assessment (DFG) and users requiring funding for home repairs (Repairs	Elderly, disabled, ill & vulnerable people access funding following means testing by HIA staff, enabling users to continue to live at home safely and independently	Elderly, disabled, ill users, local building contractors	PIs are reported every quarter. The performance indicators support many of the corporate objectives of TDC	£10,000 Capital towards HIA service costs. £12,000 Capital towards HIA administration costs £140,000 WV District Council £40,000 Supporting People £5,000 Durham County Council

	Partners Name And contact details	1. Statutory or Voluntary?	2. Who are the Direct users?	3. Who benefits And why?	4. Who is indirectly affected by the Partnership?	5. Are you pursuing complimentary outcomes and objectives?	6. Do you receive financial support from TDC? Do you receive any other financial contributions?
			Grant)				
20	Teesdale Citizens Advice Bureau 01833 690296 teesdalecab@hotmail.com	Voluntary	Members of the public who live in Teesdale	The public benefit from help and advice given by our service both holistically and financially	Extra income can be brought in to the area which would benefit local shops, etc. Help Council with tenants with financial problems	Yes though advice and assistance with various problems	Yes Yes
21	Teesdale Development Company - Mrs J Simpson (Company Secretary)	Voluntary	Tenants of Enterprise House & users of facilities eg meeting rooms/offices	Start up businesses & community organisations ie Teesdale Village Halls Consortium, 2D & Radio Teesdale Community Volunteers	No, but directly we know that businesses & organisations are satisfied with Enterprise House	By providing facilities for businesses & organisations in Teesdale we are supporting the economic, social & community development of the area	The company was set up by TDC in 1998 to help meet its objectives. Capital funding has been received by TDC in 1998, 2003 & 2008 for setting up & improving Enterprise House. No revenue funding has been received
22	Durham Sports Partnership - Paul Branch	Not for profit, set up to develop sport in the county	Leisure Services/community/clubs and coaches	Community/development of sports/clubs are supported	Self employed coaches	Yes	£4,000 All District Councils contribute the same, Sport England contributes

	Partners Name And contact details	1. Statutory or Voluntary?	2. Who are the Direct users?	3. Who benefits And why?	4. Who is indirectly affected by the Partnership?	5. Are you pursuing complimentary outcomes and objectives?	6. Do you receive financial support from TDC? Do you receive any other financial contributions?
							substantially (over £100K)
23	Durham Fly Tipping Forum – Gary Hutchinson	Voluntary	Members of the Public/Officers	Residents and officers benefit as fly tipping enforcement officers investigate and resolve complaints on the Clls behalf.	Businesses would benefit from prosecution of fly tippers	Not sure of partners objectives	£5,000 pa As far as we are aware there are other contributors
24	Stroke Survivors Programme - County Durham PCT – Paul Branch		Stroke survivors across Wear Valley and Teesdale	Stroke survivors and other patients with restricted mobility.	Stroke survivors families	Yes	£8,000 Yes from Wear Valley DC (£10,000) and Co Durham PCT (pending £17,000)

	Partners Name and Contact Details	7. Financial – Do you receive Officer support from TDC?	8. Financial = do you receive Member support?	9. Are you aware of how you link with TDC’s corporate priorities?	A2 1. Are you assessed by an outside body? If so by whom?	2. Why are you assessed?	3. How does this take place?
1	Durham Equality & Diversity Partnership Kay Winter – DCC	Teesdale are represented at meetings by Lisa Wilkinson	No	All partner organisations have the opportunity to include their priorities, objectives etc directly in the Partnership agreement	Not answered	Not answered	Not answered
2.	Young Persons Focus Group	Yes	Yes	-	Yes	Investing in children	Because they have funded previous activities
3.	The Enterprise Agency for Wear Valley & Teesdale Sean Stuart, Chief Executive	Yes, we have 1 officer who attends our Board in an observer capacity	Yes, we have 1 elected member who attends our Board as a Director of the Agency	Yes, working alongside Economic Development and Planning	Yes, we are subject to external audit from a number of agencies, ie Learning & skills Council – contract Institute of Leadership & Management – awarding body for qualifications	Contract performance	External audit visits
4.	County Durham Waste Partnership	Yes	No	No	Yes, Audit Commission	BVPI	BVP1

	Partners Name and Contact Details	7. Financial – Do you receive Officer support from TDC?	8. Financial = do you receive Member support?	9. Are you aware of how you link with TDC's corporate priorities?	A2 1. Are you assessed by an outside body? If so by whom?	2. Why are you assessed?	3. How does this take place?
5.	County Durham Area Tourism Partnership	No	No	Yes, This is detailed in our latest application for grant support	Yes, we undergo external evaluation as part of Tourism Network North East. Carried out by consultants contracted to ONE NE	Assessed for our contribution to the delivery of the regional tourism strategy and the regional tourism objectives	External evaluation that asks our stakeholders about the value we add.
6.	2D CVS and Volunteer Centre	No	Yes, Martin Clark as an advisor to the 2D Board	Yes, good networking with the CE and Deputy as well as other officers	2D holds NAVCA & Volunteering England Quality Standards (CVS & Volunteer Centre) 2D holds IIP NAVCA, Volunteering England and IIP	To ensure the core functions of a CVS and Volunteer Centre and	External assessment
7.	Groundwork Trust, West Durham and Darlington	Yes	Yes	Yes	Yes Other groundwork trusts UK 11P Assessors Auditors	Quality standards HR Finance	3 yearly 3 yearly yearly
8.	Teesdale LSP Environment/Trans	Yes, Nadia Wetherall and	There is supposed to	Yes	Yes GONE – LSP	Part of LSP scrutiny with	–

	Partners Name and Contact Details	7. Financial – Do you receive Officer support from TDC?	8. Financial = do you receive Member support?	9. Are you aware of how you link with TDC’s corporate priorities?	A2 1. Are you assessed by an outside body? If so by whom?	2. Why are you assessed?	3. How does this take place?
	port Theme Group	Maggie Wilson	be a member on the group – don’t know who it is		scrutiny	Wear Valley LSP	
9.	North Pennines AONB Partnership Chris Woodley – Stewart chris@northpennin.esaonb.org.uk 01388 528801	A little. We are writing two SPD for TDC and we have approx 3 days of time, plus 4 half days attending Partnership meetings	We have a member representative on our Partnership	TDC adopts our Mgt Plan (the duty to produce 7 & yours but we do it on your behalf). We also reflect your corporate objectives across a range of strategies and plans	Performance is assessed by National England and all our Partner organisations have opportunities to shape our activities	To ensure delivery of the AONB Management Plan and that our annual plan is fit for purpose and supports the purpose of AONB designation	Approval/amendment of business plan; operation against core functions established by National England; approval and publication of Annual Report
10	County Durham e-Government Partnership Comeleon House Tanfield Lea Industrial Estate (North) Stanley, Co Durham DH9 9NX 01207 693409	Yes, a number of Teesdale staff are members of the various Programme and Project Boards	Yes, Cllr John Salter attendance at the Joint Consultative Committee	Yes, see Teesdale’s Corporate Strategy document, CDeGP section, How it contributes to organisations plans	No, however we have commissioned an external health check North East Centre of Excellence	To review the governance and efficiency of the Partnership to achieve its stated aim, as detailed in the partnership’s action plan	As and when the Partnership Programme Board decide to commission such assessments

	Partners Name and Contact Details	7. Financial – Do you receive Officer support from TDC?	8. Financial = do you receive Member support?	9. Are you aware of how you link with TDC's corporate priorities?	A2 1. Are you assessed by an outside body? If so by whom?	2. Why are you assessed?	3. How does this take place?
11.	Rotters (TCV)	No	Yes	Yes	Yes Durham CC Environment Agency Community Composting Network Community Composting Network	Regulations & quality standards	Site visit, inspection & paper trail
12.	The Witham Anna Lisa Ward	Work with Arts Officer Jill Cole	A Council member is an observer on the Board of Managing trustees.	There are links through both community services and cultural activities	Enterprise bodies	Audited by Funding bodies when in receipt of grants. Audits have been undertaken by TVHC and other enterprise bodies	Visit to organisation & inspection of records
13	Teesdale Housing Association	Yes, Graham Pilkington and Lorraine Walkden	Yes	Yes	Council auditors & Housing Association Inspectorate	Because we use public finance	Inspections

	Partners Name and Contact Details	7. Financial – Do you receive Officer support from TDC?	8. Financial = do you receive Member support?	9. Are you aware of how you link with TDC’s corporate priorities?	A2 1. Are you assessed by an outside body? If so by whom?	2. Why are you assessed?	3. How does this take place?
14.	Cockfield Parish Council	No, we work in Partnership to discuss local issues and planning	No	Yes	The accounts are audited	Because we collect a precept	Audits are discussed at the annual meeting
15	Teesdale Marketing Limited	Yes	Yes, Cllr Salvin	Yes	Yes One North East, CDEP and Leader programme	To ensure we are delivering	‘Audit of outcomes and outputs
16	Etherley Parish Council	Yes	Yes	Yes	No	-	-
17	Health Partnership Group c/o Colin Carter	Two officers (TDC) attend meetings of the Health Partnership	Yes, Cllr Keith Stansfield attends meetings of the Health Partnership	Yes, both the Health Partnership and the DC subscribe to the Teesdale Partnership (LSP) priorities	No	-	-
18	Teesdale Village Halls Consortium Enterprise House Barnard Castle DL12 8XT	No	Yes, we have 8 member representatives	N/A	Yes LSC, GONE, ESF, IIP, MATRIX	Contracted work, quality standards	Calendar visits, inspections, self assessment
19	Durham Dales Home Improvement	Graham Pilkington, Housing	Reports are forwarded by the Home	Strategic housing objectives, health objectives &	Yes, Supporting People Programme	Financial & non financial performance	Supporting People – regular meetings and monitoring.

	Partners Name and Contact Details	7. Financial – Do you receive Officer support from TDC?	8. Financial = do you receive Member support?	9. Are you aware of how you link with TDC’s corporate priorities?	A2 1. Are you assessed by an outside body? If so by whom?	2. Why are you assessed?	3. How does this take place?
	Agency	Strategy Manager and Liz Forster, Senior Administrator for Regeneration	Improvement Agency Service Manager to TDC for member information	wellbeing objectives Economic advancement. Reducing inequalities in health.	Foundations HIA Advisory Group	management	Quarterly performance indicators measures. Foundations – ongoing performance Management input on software to monitor PIs.
20	Teesdale Citizens Advice Bureau	No	We have elected councillors as TDC representatives on the Board	No	Yes - We are audited by our National Association – Citizens Advice and the Legal Services Commission	Citizens Advice check that we comply with their requirements to run as a CAB and also check the quality of the advice we give legal services check that we are providing legal advice	Citizens Advice audit us every 3 years. Legal services monitor our performance and audit us as and when necessary.

	Partners Name and Contact Details	7. Financial – Do you receive Officer support from TDC?	8. Financial = do you receive Member support?	9. Are you aware of how you link with TDC's corporate priorities?	A2 1. Are you assessed by an outside body? If so by whom?	2. Why are you assessed?	3. How does this take place?
						which meets their requirements	
21	Teesdale Development Company - Mrs J Simpson (Company Secretary)	An officer of TDC, currently the CE is a Director of the Company together with a member. Currently little other officer support	A member is a Director sitting on the Board, currently Cllr Jo Fergus	Links with priorities with Economic Development, job creation, skills development & enterprise.	Companies House, our partners assess us regularly through membership on board	To ensure no financial irregularities and to ensure effective management of the facility for the benefit of the community	Audited accounts & returns to Companies House & membership on the Board of Directors
22	Durham Sports Partnership - Paul Branch	Paul Branch on the Board	Lead Member, Keith Stansfield	Yes	Audited by Durham City and Support England. Also independently audited	To ensure business plan is being met	Audit is annual
23	Durham Fly Tipping Forum – Gary Hutchinson	Yes as required	Not aware	No	Audit Commission (really for them to answer)	To make sure that a value for money service is provided and complaints are dealt with effectively.	External inspectors would interrogate the service
24	Stroke Survivors Programme -			Yes, the project was originally			

	Partners Name and Contact Details	7. Financial – Do you receive Officer support from TDC?	8. Financial = do you receive Member support?	9. Are you aware of how you link with TDC’s corporate priorities?	A2 1. Are you assessed by an outside body? If so by whom?	2. Why are you assessed?	3. How does this take place?
	County Durham PCT – Paul Branch			delivered by TDC and provided a new service for stroke survivors across Wear Valley and Teesdale.			

	Partners Name and Contact Details	4. How did this assessment take place?	5. Do you produce an annual report?	6. Has the partnership a forward plan?	7. Are the annual accounts of the partnership available?	8. Are the accounts audited?	A3 1. Why have you been subject to an audit?
1.	Durham Equality & Diversity Partnership Kay Winter – DCC	--	-	-	-	-	-
2.	Young Persons Focus Group	Discussion with Leisure Development Officer	No	Yes	N/A	N/A	No answer
3.	The Enterprise Agency for Wear Valley & Teesdale Sean Stuart, Chief Executive	External audit visits	No. Only a return to Companies House. We provide ongoing reports to: Our Board Our Contractors	Yes	Yes	No	No
4.	County Durham Waste Partnership	Audit	Informally	Yes	No	N/A	No
5.	County Durham Area Tourism Partnership	In progress	Yes	Yes	Yes, we are a company and we comply with Standard accounts practice required by law	Yes	Because this is a condition of our single programme funding and a legal requirement

	Partners Name and Contact Details	4. How did this assessment take place?	5. Do you produce an annual report?	6. Has the partnership a forward plan?	7. Are the annual accounts of the partnership available?	8. Are the accounts audited?	A3 1. Why have you been subject to an audit?
6.	2D CVS and Volunteer Centre	NAVA & Volunteering England submit portfolio of evidence and assessor interviews IIP external assessor visits	Yes, TDC is provided with this	Yes, to continue to ensure infrastructure services are provided to the VCS of Teesdale	Yes	Yes	N/A
7.	Groundwork Trust, West Durham and Darlington	2005,2006 and 2007	With accounts	1 year business plan, 3 yr strategy	Yes	Yes	2006/07 audit
8.	Teesdale LSP Environment/Transport Theme Group	?	No	LSP Action Plan	N/A	N/A	N/A
9.	North Pennines AONB Partnership Chris Woodley – Stewart chris@northpennin esaonb.org.uk 01388 528801	Approval, amendment of business plan; operation against core functions established by Natural England; approval and publication of	Yes, Copies always provided to TDC	Yes	Yes	Yes	No answer

	Partners Name and Contact Details	4. How did this assessment take place?	5. Do you produce an annual report?	6. Has the partnership a forward plan?	7. Are the annual accounts of the partnership available?	8. Are the accounts audited?	A3 1. Why have you been subject to an audit?
		Annual Report					
10	County Durham e-Government Partnership Comeleon House Tanfield Lea Industrial Estate (North) Stanley, Co Durham DH9 9NX 01207 693409	The basis of the Health Check was structured. Interviews with each member organisation within the Partnership using the Bridge Partnering Framework health check diagnostic tool. These took place during the 2 weeks commencing 3 and 10 Sept 07	No	Yes	Yes	Yes as part of Wear Valley District Councils audit (WV being the lead authority for the Partnership)	2 Audits have been carried out on the Partnership The main CRM Project was audited by way of a risk based assessment to ensure adequate Project Management and IT system security The Partnership was audited by way of a risk based assessment of the corporate governance arrangements in place, including financial management arrangements

	Partners Name and Contact Details	4. How did this assessment take place?	5. Do you produce an annual report?	6. Has the partnership a forward plan?	7. Are the annual accounts of the partnership available?	8. Are the accounts audited?	A3 1. Why have you been subject to an audit?
11	Rotters (TCV)	On going	Yes	In construction	Yes	No	N/A
12.	The Witham Annalisa Ward	Visit to organisation & inspection of records	Yes, annual report submitted to charity commission	Yes, we are working on a redevelopment strategy involving TDC in our plans	Yes	Yes, not a full audit	No, ongoing discussion with CEO & officers
13	Teesdale Housing Association	Assessed in May by the Auditors	Yes, housing strategy	Yes	Yes	Yes	We use public money.
14	Cockfield Parish Council	Assessed an a yearly basis	Yes	We have a parish plan	Yes	Yes	Legal requirement – public money
15	Teesdale Marketing Limited	Ongoing	Yes	Yes	Yes	No	Yes
16	Etherley Parish Council	-	Yes	Parish plan with action plan (includes clean environment)	Yes	Yes	Financial audit which is a statutory requirement
17	Health Partnership Group c/o Colin Carter	-	Yes, this will feed into the work of the LSP	Yes, it's part of the LSP sustainable community strategy	The partnership does not have any accounts. The work is done by mainstreaming its work with various agencies. Any external funding would be hosted	-	-

	Partners Name and Contact Details	4. How did this assessment take place?	5. Do you produce an annual report?	6. Has the partnership a forward plan?	7. Are the annual accounts of the partnership available? by an agency	8. Are the accounts audited?	A3 1. Why have you been subject to an audit?
18	Teesdale Village Halls Consortium Enterprise House Barnard Castle DL12 8XT	-	Yes	No	Yes	Yes	Yes
19	Durham Dales Home Improvement Agency	In partnership with Graham Pilkington, Housing Strategy Manager	Yes, including annual achievements against PIs	Yes	Yes	Yes	N/A
20	Teesdale Citizens Advice Bureau	2 day audits from both organisations and also file review system carried out	Yes	Yes, we have a business plan which is reviewed annually	Yes	Yes in accordance with Companies House and Charity Commission regulations	Yes
21	Teesdale Development Company - Mrs J Simpson (Company Secretary)	Assessment takes place regularly through Annual Returns & quarterly board meetings & AGM	Chairman produces an annual report for AGM	Produce a Forward Cash Flow Plan, currently not a formal business plan	Yes	Yes	To ensure financial probity & effective & transparent use of public funds

	Partners Name and Contact Details	4. How did this assessment take place?	5. Do you produce an annual report?	6. Has the partnership a forward plan?	7. Are the annual accounts of the partnership available?	8. Are the accounts audited?	A3 1. Why have you been subject to an audit?
22	Durham Sports Partnership - Paul Branch	Audit is undertaken annually	Yes	Yes	Yes	Yes	Business review and audited annually
23	Durham Fly Tipping Forum – Gary Hutchinson	Guess – check their own vision, mission, objectives, policy and procedure and achievements	GH has never seen it	GH has never seen it	On request	Guess - yes	Assess service provided against actual planned service
24	Stroke Survivors Programme - County Durham PCT – Paul Branch						

		2. If you have been subject to an audit, who undertook this audit, was it internal or external	3. When was the review/audit carried out?	B1 1. What do direct users think of the Partnership, is it providing a good satisfactory or poor service?	2. What do people and businesses indirectly affected by the Partnership think of it?	3. Do all associates in the Partnership think they are pursuing the same outcomes?	C1 1. No. of partnership users and satisfaction rating 1 = poor 2 = satisfactory 3=good
1.	Durham Equality & Diversity Partnership Kay Winter – DCC		-	-	-	-	-
2.	Young Persons Focus Group	-	-	2-3	-	3	0-50 3 = good
3.	The Enterprise Agency for Wear Valley & Teesdale Sean Stuart, Chief Executive	N/A	N/A	3	3	3	250-300 3 = good
4.	County Durham Waste Partnership	N/A	N/A	3	3	Yes	10,000 ?
5.	County Durham Area Tourism Partnership	UNW are our company auditors. The Countys Economic Partnership	1 st quarter 2007 for financial year 2006/7. We will be audited again the the	3 As verified by feedback forms from our stakeholder events	Not known	Yes	Unable to apply this matrix to our operation we have over 700 businesses registered with us

		2. If you have been subject to an audit, who undertook this audit, was it internal or external	3. When was the review/audit carried out?	B1 1. What do direct users think of the Partnership, is it providing a good satisfactory or poor service?	2. What do people and businesses indirectly affected by the Partnership think of it?	3. Do all associates in the Partnership think they are pursuing the same outcomes?	C1 1. No. of partnership users and satisfaction rating 1 = poor 2 = satisfactory 3=good
		also conduct audits	1 st quarter of 2008				in the county, over 25 partner organisations and we help support 12000 jobs in the country
6.	2D CVS and Volunteer Centre	N/A	N/A	3	2	2	39 66% of those organisations responding to the membership survey said 2D was essential/very helpful
7.	Groundwork Trust, West Durham and Darlington	Clive Owen Accountants	May 2007	3	3	Yes	Unknown 3
8.	Teesdale LSP Environment/Transport Theme Group	N/A	N/A	?	2	No	0-50 ?

		2. If you have been subject to an audit, who undertook this audit, was it internal or external	3. When was the review/audit carried out?	B1 1. What do direct users think of the Partnership, is it providing a good satisfactory or poor service?	2. What do people and businesses indirectly affected by the Partnership think of it?	3. Do all associates in the Partnership think they are pursuing the same outcomes?	C1 1. No. of partnership users and satisfaction rating 1 = poor 2 = satisfactory 3=good
9.	North Pennines AONB Partnership Chris Woodley – Stewart chris@northpenninesaonb.org.uk 01388 528801	Not answered	2003 Audit was external	3	3 (hard to measure)	3	All residents can benefit from enhancement of the landscape and the tourism, education and conservation projects we develop as well as from the carbon management impact of our peatland project. The £7,000 provided by TDC is part of the glue which binds our partnership together and wouldn't operate without it. It generates massive return on

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							investment from our projects and our grant schemes.
10	County Durham e-Government Partnership Comeleon House Tanfield Lea Industrial Estate (North) Stanley, Co Durham DH9 9NX 01207 693409	Both audits were commissioned through the County Councils internal audit section	CRM October 2004 and Partnership August 2006	3	Unknown, (measurement of customer satisfaction survey)	Yes	Directly using the Partnership – 1 (all partners working with us) Indirectly using the Partnership – 8 & 9 (those who use the service)
11	Rotters (TCV)	N/A	N/A	3	3	Yes	C 3,500 + 3 = good
12.	The Witham Annalisa Ward	-	-	Most users are satisfied with services but would like facilities to be modernised	Not known	Yes	500 per week 18 or less plus a mix of residents/businesses

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							2
13	Teesdale Housing Association	Internally by the Council auditors and externally by Teesdale Housing Association inspectorate	This has been delayed but will be carried out shortly	Satisfactory and above	Have never received any complaints	Yes	3 Good
14	Cockfield Parish Council	Both	At the end of the financial year	Good service	That it's a good service	Yes	3 Good
15	Teesdale Marketing Limited	Internal	Ongoing	Good	Good	Good	100 – 150 3 Good
16	Etherley Parish Council	Both, External: BCO Stoy Hayward	June 2007	Good	Good	Yes	All residents Good
17	Health Partnership Group c/o Colin Carter	-	-	Satisfactory	Satisfactory	Satisfactory	Open to all residents Satisfactory

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18	Teesdale Village Halls Consortium Enterprise House Barnard Castle DL12 8XT	Both	Continuous	Satisfactory	Satisfactory	Satisfactory	
19	Durham Dales Home Improvement Agency	N/A	N/A	Good – ongoing user consultation is carried out, with satisfaction and feedback measured as PIs	Good – The HIA works closely and effectively with many partners to deliver its service	Good – The HIA service delivery links tightly with the Corporate objectives of all commissioners, including TDC	95 Good based on user consultation feedback
20	Teesdale Citizens Advice Bureau	Legal Services Commission	15 August 2007	Good	Good	Good	2806 Good
21	Teesdale Development Company - Mrs J Simpson	Chartered accountants Addison & Co and Govt	Annually for accounts. GONE approx	Good	Don't know	Yes	200 +, all adults, all residents and businesses Good

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	(Company Secretary)	Officer NE	1999/2000				
22	Durham Sports Partnership - Paul Branch	Independent – external Durham Sport and Durham City - Internal	Independent – annually	Good	Good	Good	No. 5 Good
23	Durham Fly Tipping Forum – Gary Hutchinson	I imagine both	Not sure	Satisfactory (service received)	Satisfactory	No, (don't know the objectives)	All Districts Satisfactory
24	Stroke Survivors Programme - County Durham PCT – Paul Branch						