



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 April 2024
Period end date

Period start date To 31 March 2025

Charity name: Springhead Community Centre CIO

Charity registration number: 1143571S

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Springhead Community Centre is a thriving hub of the community, managed for the benefit of local citizens. We see it as a base for other voluntary organisations in the area and a facility for promoting health and wellbeing for all users
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	Hiring out of the Community Centre to organisations and individuals for such activities as line dancing , karate, table tennis for all groups, little rascals, ukelele group, SheSheds and more. We are the only community centre in the area which has an indoor rifle range used by a rifle Club and an Archery group. The building is also used as a polling station. The Centre runs one off fundraising events and invites in the neighbours to ensure we have good relations
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have regard to the guidance issued by the Charity Commission on public benefit and discuss this at our trustee meetings where we make decisions for the carrying out of our activities to which the guidance is relevant

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Springhead Community Centre is run entirely by volunteers.
Policy on social investment including program related	Para 1.38	

investment		
Contribution made by volunteers	Para 1.38	
Other		

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	<p>Springhead Community Centre tries to achieve full usage of the premises in order to generate income to maintain and improve the building.</p> <p>All the regular groups continue to thrive and we additionally let the building for private parties</p> <p>We use the local press, our facebook page and website to promote the Centre</p> <p>Volunteers help to maintain the building, supported by local tradesmen</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	This was a year of significant change as we lost our treasurer suddenly and 2 other trustees resigned through ill health. Little fundraising was done as we recruited new trustees and a treasurer
Investment performance against objectives	Para 1.41	

Other		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We continue to hold 6 months running costs when planning future spending to cover potential loss of income.
Amount of reserves held	Para 1.22	£7368
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	Main source of income is the regular letting of the building and running of some groups
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		Deficit for this year ended March 2024 is £2605

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
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	Appointed by existing trustees

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	We have informal contacts with other community charities and groups in the area to discuss problems and opportunities. We are also a member of Oldham's Action Together
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Springhead Community Centre CIO
Other name the charity uses	Formerly Springhead Management Company Ltd
Registered charity number	1143571
Charity's principal address	Springhead Village Hall and Community Centre Ashes Lane Springhead OL4 4PF

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	Barbara Beeley	Chairman		
2	Daniel Wood	Treasurer		
3	Alison Taylor			
4	Cheryl Beardmore			
5	Dennise Blake			
6	Teresa Collingwood			
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Bankers	Barclays Bank PLC	1 Churchill Place, E14 5HP
	Virgin Money PLC	Oldham

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

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Other optional information

Full audited accounts are not attached as the charity income was below £25000


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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)

Barbara Ann Beeley

Position (eg Secretary,
Chair, etc)

Chairman

Date

29th December 2025