

BRANDLESHOLME COMMUNITY CENTRE

England & Wales · Charity number 1185219

Details

Other names BCC

Status Registered

Legal form CIO

Registered 2019-09-06

Register [View on the Charity Commission register](#)

Contact

Address Brandlesholme Community Centre
375b BRANDLESHOLME ROAD
Bury
BL8 1HS

Phone 01617977366

Email info@brandlesholme.com

Website www.brandlesholme.com

Activities

Objects: TO FURTHER OR BENEFIT THE RESIDENTS OF BRANDLESHOLME AND WOODHILL'S SOCIAL HOUSING ESTATES AND THE SURROUNDING AREA WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL 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 OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: Provides activities, events and premises for the benefit of local residents. The activities we run include but are not limited to Heath and Fitness, Family socialisation, inter-organisation projects, Support and Advice.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Bury

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£9,579	£28,981	-	-
2023-09-30	£32,270	£22,467	-	-
2022-09-30	£39,943	£27,830	-	-
2021-09-30	£20,212	£19,785	-	-
2020-09-30	£50,093	£16,962	-	-

Trustees

Name	Role	Appointed
Joanne Catherine Tierney-Warburton	Chair	2019-09-06
Beth McCrimmon		2019-09-23
Jordan Louise NEWELL		2020-04-10
Natasha Joanne Williams		2020-03-13
Susan Southworth		2019-09-22

BRANDLESHOLME COMMUNITY CENTRE

England & Wales - Charity number 1185219

Accounts



Trustees' Annual Report for the period

From 1.10.2023 Period start date To 30.9.2024 Period end date

Charity name: **BRANDLESHOLME COMMUNITY CENTRE & FOODBANK**

Charity registration number: **1185219**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To support the local community in Brandlesholme, and other areas across Bury North, with community based activities that aim to combat loneliness and social isolation. To provide food & other essentials support, support for babies and young children and access to any other advice needed, including for disadvantaged families.
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	Providing food aid, also cleaning and personal hygiene products. Operating a 'Family Bank' to supply struggling families with baby equipment, baby clothes & nappies, school uniform. Operating a 'drop-in' café to combat social isolation.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are fully aware of their responsibility to work to support their local community and work for the benefit of the people they represent.

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	Time & expertise. The local churches' volunteers operate the drop-in cafes.

		<p>There are now several volunteers who can be relied on, and they have specific roles that they undertake eg one helps with the garden, another with the IT system.</p> <p>Links with local asylum seekers/ refugee groups that are volunteer run, also a large rough sleepers charity with which we exchange supplies.</p>
Other		<p>Income from grants has reduced in the last twelve months, but income from individuals and local groups has grown.</p> <p>The local community group continues to collect food items for us, as do several primary schools.</p>

Achievements and Performance

	SORP reference	
<p>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.</p>	<p>Para 1.20</p>	<p>BCC continues to be established as the main support for disadvantaged residents across Bury North, and continues to liaise with other foodbanks across Bury.</p> <p>Referrals mainly come from professionals such as social workers, health workers, schools, early help etc.</p> <p>We also have strong links with local refugee/asylum seeker groups, and a rough sleepers support group.</p> <p>The drop-in cafes are very well used as a meeting place for local isolated residents, and are now running three times a week. One of the groups that runs these cafes has also helped organised a Family Day, and a local litter pick/clean-up.</p> <p>The Charity promotes the Family Bank through the local schools and this has become a growing project in itself. The main needs are for basic baby equipment, and school uniforms for local primary schools.</p> <p>Advice clinics are still a little spasmodic, however, one of the volunteers has set up computers with access so that residents can use them for advice.</p> <p>A yoga class is still running weekly, and is very well attended. A karate club is now running three times a week, and is very well attended.</p> <p>Space is let out to NHS run groups, and the Centre is now a Polling Station for elections.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>BCC has maintained its links with other Foodbanks, and they are mutually supportive.</p> <p>The Family Bank continues to be incredibly busy. It has formed strong links with local refugee groups, and is providing baby & children's clothes & equipment, as well as food for this most disadvantaged group.</p>
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		<p>The Charity continues to evolve and respond to crises and the needs of vulnerable people across the north of Bury. The success of the yoga and karate classes has demonstrated the need for these type of activities, which have the potential to develop further.</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>Support from local people and businesses. Collection points in supermarkets. The Foodbank and Family Bank are self-sustaining, with top-ups using donated funds when necessary. Room rental is growing as the Charity gets more enquiries from outside bodies. Links with local community groups and schools are a regular source of stock, as well as a means of promoting the existence of the Foodbank & Family Bank.</p>
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	<p>N/A</p>
<p>Other</p>		<p>BCC took over the full building on a peppercorn rent as a gift from Bury Council, which allowed the expansion of the Foodbank, the setting up of the Family Bank and the drop-In cafés. However, the building is beginning to show signs of disrepair eg leaks, and damage to the main door. Bury Council is aware of this and has organised some repairs.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	When grants and larger donations are received for specific items we always explain to the provider what the situation is and how the money will be spent. Because needs are constantly changing and evolving we have to keep reserves in case we need to change focus and direction at any point. Donors are invited in to see what the Trustees are doing, and what the funds are being used for. All the donors have been happy with this.
Amount of reserves held	Para 1.22	See accounts
Reasons for holding zero reserves	Para 1.22	N/A
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 and donations Room hire charges. This is increasing steadily, and has the potential to increase further. The building has been used as a Polling Station in local and national elections.
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	Maintenance of the building. There are several issues; the Local Authority is aware.
Other		

Structure, Governance and Management

Description of charity's trusts:		N/A
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	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	Volunteers with the necessary skills are invited to three Trustee meetings after they have volunteered for some time. If appropriate they will be invited to become a co-opted Trustee, and move to become a full Trustee if and when appropriate

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	Constitution, Mission statement and Role of Trustee documents are available for potential Trustees to read. There is also a training and induction of Trustee document, and a full set of policy documents eg Safeguarding All Trustees and Volunteers have to have and up to date DBS.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity has a Chair, Vice Chair, Treasurer and Secretary. All Trustees have specific roles and responsibilities. The Charity works with various other Foodbanks & Homeless services across the voluntary sector. The Charity also works with local primary schools, housing providers, churches etc.
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	BRANDLESHOLME COMMUNITY CENTRE & FOODBANK
Other name the charity uses	BURY FAMILY BANK
Registered charity number	

	1185219
Charity's principal address	375 Brandlesholme Road Bury Greater Manchester BL8 1HS

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	Joanne Tierney-Warburton	Chair		All Trustees
2	Beth McCrimmon	Vice Chair		
3	Tasha Williams	Secretary		
4	Jordan Newall	Treasurer & Family Bank		
5	Susan Southworth			
6				
7				

Corporate trustees – names of the directors at the date the report was approved

Director name		
	N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
	N/A	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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

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

N/A

Other optional information

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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)	SJ Southworth	
Full name(s)	Susan Southworth	
Position (eg Secretary, Chair, etc)	Trustee	
Date	9.4.25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Brandlesholme Community Centre

No (if any)
1185219

CC16a

Receipts and payments accounts

For the period from	Period start date 1.10.2023	To	Period end date 30.9.2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Groundwork	375	0	0	375	11,125
VSF Grants	5,500	0	0	5,500	7,000
Bury MBC	1,000	0	0	1,000	4,601
Other Sundry Donations	2,383	0	0	2,383	8,887
Room Hire	250	0	0	250	570
Bank Interest	71	0	0	71	87
Sub total (Gross income for AR)	9,579	0	0	9,579	32,270
A2 Asset and investment sales, (see table).					
	0	0	0	0	
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	9,579	0	0	9,579	32,270
A3 Payments					
Foodbank supplies	12,900	0	0	12,900	9,608
Van hire and running costs	1,750	0	0	1,750	1,217
Craft supplies & activity days	1,872	0	0	1,872	1,395
Running costs, administration and overheads	12,107	0	0	12,107	10,010
Other	352	0	0	352	237
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
Sub total	28,981	0	0	28,981	22,467
A4 Asset and investment purchases, (see table)					
	0	0	0	0	
Sub total	0	0	0	0	0
Total payments	28,981	0	0	28,981	22,467
Net of receipts/(payments)	-19,402	0	0	-19,402	9,803
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	45,327		0	45,327	35,524
Cash funds this year end	25,925	0	0	25,925	45,327

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		25,925		-
		-	-	-
		-	-	-
	Total cash funds	25,925	-	-

(agree balances with receipts and payments account(s))

OK OK OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Computer, TV, CCTV and other sundry items	Unrestricted	2,052	-
	Van	Restricted	8,094	-
	Fixtures and fittings	Unrestricted	2,466	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
SJ Southworth	Susan Southworth	9.4.25

BRANDLESHOLME COMMUNITY CENTRE

England & Wales - Charity number 1185219

Accounts



Trustees' Annual Report for the period

From 1.10.2022 Period start date To 30.9.2023 Period end date

Charity name: BRANDLESHOLME COMMUNITY CENTRE & FOODBANK

Charity registration number: 1185219

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To support the local community, and other areas across Bury North, with community based activities that aim to combat loneliness and social isolation. To provide food support, support for babies and young children and access to any other advice needed, including for disadvantaged families.
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	Providing food aid, also cleaning and personal hygiene products. Operating a 'Family Bank' to supply struggling families with baby equipment, baby clothes & nappies, school uniform. Operating a 'drop-in' café to combat social isolation.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are fully aware of their responsibility to work to support their local community and work for the benefit of the people they represent.

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	Time & expertise. The local churches' Volunteers operate the drop-in cafes.

		<p>There are now several Volunteers who can be relied on, and they have specific roles that they undertake.</p> <p>Links with local Asylum seekers/ Refugee groups that are volunteer run.</p>
Other		<p>Income from grants etc continues to be high, which means we can continue to support other groups.</p> <p>Local community groups continue to collect food items for us.</p>

Achievements and Performance

	SORP reference	
<p>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.</p>	<p>Para 1.20</p>	<p>BCC is now firmly established as the main support for disadvantaged residents across Bury North, and continues to liaise with other foodbanks across Bury.</p> <p>Referrals also come from professionals such as Social Workers, Health Workers, Schools, Early Help etc.</p> <p>We also have strong links with local Refugee groups.</p> <p>The drop-in cafes are very well used as a meeting place for local isolated residents, and are now running three times a week.</p> <p>The Charity promotes the Family Bank through the local schools and this has become a growing project in itself. The main needs are for basic baby equipment, and school uniforms for local primary schools. Some advice clinics have been set up, and this is being developed.</p> <p>Thought is being given to re-starting the community based activities that were running before the pandemic.</p> <p>A Yoga class is still running weekly, and is very well attended. This shows that there is a need for similar projects.</p> <p>Space is let out to NHS run groups, and the Centre is now a Polling Station.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>BCC has maintained its links with other Foodbanks, and they are mutually supportive.</p> <p>The Family Bank continues to be incredibly busy. It has formed strong links with local Refugee groups, and is providing baby & children's clothes & equipment, as well as food for the most disadvantaged group.</p> <p>The Charity continues to evolve and respond to crises and the needs of vulnerable people across the north of Bury. There is a need to restart some of the pre-Covid activities that were aimed at children and young people.</p>
		<p>Support from local people and businesses. Collection points in supermarkets.</p>

Performance of fundraising activities against objectives set	Para 1.41	<p>The Foodbank and Family Bank are self sustaining, with top-up using donated funds when necessary.</p> <p>The move to a Food Pantry has been put on hold in the interim, as further income is not required.</p> <p>The Trustees take part in local fund-raising and awareness raising activities. Links with local community groups are a regular source of stock, as well as a means of promoting the existence of the Foodbank & Family bank.</p>
Investment performance against objectives	Para 1.41	N/A
Other		<p>BCC took over the full building on a peppercorn rent as a gift from Bury Council, which allowed the expansion of the Foodbank, the setting up of the Family Bank and the Drop-In café.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>When grants and larger donations are received for specific items we always explain to the provider what the situation is and how the money will be spent. Because needs are constantly changing and evolving we have to keep reserves in case we need to change focus and direction at any point. Donators are invited in to see what the Trustees are doing, and what the funds are being used for.</p> <p>So far, all the donators have been happy with this.</p>
Amount of reserves held	Para 1.22	See accounts
Reasons for holding zero reserves	Para 1.22	N/A
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	<p>Grants and donations Roomhire charges. It is hoped, going forward, that this will be a major income earner. The building is now used as a Polling Station in local and national elections.</p>
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	<p>The difficulty in maintaining a bank of volunteers with the necessary skills.</p> <p>Maintenance of the building. There are several issues; the Local Authority is aware.</p>
Other		

Structure, Governance and Management

Description of charity's trusts:		N/A
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	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	Volunteers with the necessary skills are invited to three Trustee meetings after they have volunteered for some time. If appropriate they will be invited to become a co-opted Trustee, and move to become a full Trustee if and when appropriate

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	Constitution, Mission statement and Role of Trustee documents are available for potential Trustees to read. There is also a training and induction of Trustee document, and a full set of policy documents. All Trustees and Volunteers have to have and up to date DBS
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity has a Chair, Vice Chair, Treasurer and Secretary. All Trustees have specific roles and responsibilities. The Charity works with various other Foodbanks & Homeless services across the voluntary sector. The Charity also works with local primary schools, housing providers, churches etc.
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	BRANDLESHOLME COMMUNITY CENTRE & FOODBANK
Other name the charity uses	BURY FAMILY BANK
Registered charity number	1185219

Charity's principal address	375 Brandlesholme Road Bury Greater Manchester BL8 1HS

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	Joanne Tierney-Warburton	Chair		All Trustees
2	Beth McCrimmon	Vice Chair		
3	Tasha Williams	Secretary		
4	Jordan Newall	Treasurer & Family Bank		
5	Susan Southworth			
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16				
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
	N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
	N/A	

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
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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

N/A

Other optional information

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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)	SJ Southworth	
Full name(s)	Susan Southworth	
Position (eg Secretary, Chair, etc)	Trustee	
Date	1.7.24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Brandlesholme Community Centre

No (if any)
1185219

CC16a

Receipts and payments accounts

For the period from	Period start date 1.10.2022	To	Period end date 30.9.2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Groundwork	11,125	-	-	11,125	
VSF Grants	7,000	-	-	7,000	
Bury MBC	4,601	-	-	4,601	14,650
Trustees of the Garl Foundation		-	-	-	15,000
Duchy of Lancaster	1,000	-	-	1,000	
Cormar Carpets	1,000	-	-	1,000	
Other Sundry Donations	6,887	-	-	6,887	8,410
Room Hire	570	-	-	570	1,870
Bank Interest	87	-	-	87	13
Sub total (Gross income for AR)	32,270	-	-	32,270	39,943
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,270	-	-	32,270	39,943
A3 Payments					
Foodbank supplies	9,608	-	-	9,608	7,154
Van hire and running costs	1,217	-	-	1,217	1,981
Craft supplies & activity days	1,395	-	-	1,395	3,413
Running costs, administration and overheads	10,010	-	-	10,010	11,833
Other	237	-	-	237	983
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	22,467	-	-	22,467	25,364
A4 Asset and investment purchases, (see table)					
	-	-	-	-	2,466
	-	-	-	-	-
Sub total	-	-	-	-	2,466
Total payments	22,467	-	-	22,467	27,830
Net of receipts/(payments)	9,803	-	-	9,803	12,113
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	33,618	1,906	-	35,524	-
Cash funds this year end	43,421	1,906	-	45,327	12,113

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		43,421	1,906	-
		-	-	-
		-	-	-
	Total cash funds	43,421	1,906	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Computer, TV, CCTV and other sundry items	Unrestricted	2,052	-
	Van	Restricted	8,094	-
	Fixtures and fittings	Unrestricted	2,466	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	SJ Southworth	Susan Southworth	1.7.24	

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Brandlesholme Community Centre

On accounts for the year
ended

30 September 2022

Charity no
(if any)

1185219

Set out on pages

Receipts and Payments Pages 1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 September 2022.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:



Date:

7/7/24

Name:

JONATHAN STARBUCK

Relevant professional
qualification(s) or body
(if any):

F.C.A. (ICAEW)

Address:

6 STANDISH AVE, BURY, LANCASHIRE, BL8 2DT

BRANDLESHOLME COMMUNITY CENTRE

England & Wales - Charity number 1185219

Accounts



Trustees' Annual Report for the period

From 1.10.2021 Period start date To 30.9.2022 Period end date

Charity name: **BRANDLESHOLME COMMUNITY CENTRE & FOODBANK**

Charity registration number: **1185219**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To support the local community, and other areas across Bury North, with community based activities that aim to combat loneliness and social isolation. To provide food support and access to any other advice needed, including for disadvantaged families with young children.
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	Providing food aid, also cleaning and personal hygiene products. Operating a 'Family Bank' to supply struggling families with baby equipment, baby clothes & nappies, school uniform. Operating a 'drop-in' café to combat social isolation.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are fully aware of their responsibility to work to support their local community and work for the benefit of the people they represent.

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	Time & expertise. The local churches' Volunteers operate the drop-in cafes. Bury VCFA has helped with volunteers eg a gardener.

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>BCC is now firmly established as the main support for disadvantaged residents across Bury North, and continues to liaise with other foodbanks and Food Pantries across Bury. Referrals also come from professionals such as Social Workers, Health Workers, Schools etc.</p> <p>The drop-in cafes are very well used as a meeting place for local, mainly elderly, isolated residents, and are now running three times a week.</p> <p>The Charity promotes the Family Bank through the local schools and this has become an expanding project in itself. The main needs are for basic baby equipment, and school uniforms for local primary schools. Some advice clinics have been set up, and this is being developed.</p> <p>Thought is being given to re-starting the community based activities that were running before the pandemic.</p> <p>A Yoga class is running weekly, and is very well attended.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>BCC has maintained its links with other Foodbanks, and they are mutually supportive.</p> <p>The Family Bank is incredibly busy and responded quickly to a perceived need that came out of Covid. It has formed strong links with local Refugee groups, and is providing baby & children's clothes & equipment, as well as food for this most disadvantaged group.</p> <p>The Charity continues to evolve and respond to crises and the needs of vulnerable people across the north of Bury.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>Support from local people and businesses. Collection points in supermarkets. Weekly collection from Fareshare.</p> <p>The Foodbank and Family Bank are self sustaining, with top-up using donated funds when necessary.</p> <p>The move to a Food Pantry has been put on hold in the interim, as further income is not required, though this is regularly reviewed.</p> <p>The Trustees take part in local fund-raising and awareness raising activities, such as</p>

		the Pitch, and attend the local VCFA Food Partnership meetings, which is where a number of grants are processed.
Investment performance against objectives	Para 1.41	N/A
Other		BCC took over the full building on a peppercorn rent as a gift from Bury Council, which allowed the expansion of the Foodbank, the setting up of the Family Bank and the Drop-In café.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>When grants and larger donations are received for specific items we always explain to the provider what the situation is and how the money will be spent. Because needs are constantly changing and evolving we need to keep reserves in case we need to change focus and direction at any point. Donators are invited in to see what the Trustees do, and what the funds are being used for.</p> <p>So far, all the donators have been happy with this.</p>
Amount of reserves held	Para 1.22	See accounts
Reasons for holding zero reserves	Para 1.22	N/A
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	<p>Grants and donations</p> <p>Roomhire charges. It is hoped, going forward, that this will be a major income earner.</p> <p>The building is now used as a Polling Station in local and national elections, which brings in income.</p>
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	<p>The difficulty in maintaining a bank of volunteers with the necessary skills.</p> <p>Maintenance of the building.</p>
Other		

Structure, Governance and Management

Description of charity's trusts:		N/A
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	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	Volunteers with the necessary skills are invited to three Trustee meetings after they have volunteered for some time. If appropriate they will be invited to become a co-opted Trustee, and move to become a full Trustee if and when appropriate

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	Constitution, Mission statement and Role of Trustee documents are available for potential Trustees to read. There is also a training and induction of Trustee document, and a full set of policy documents. All Trustees and Volunteers have to have and up to date DBS
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity has a Chair, Vice Chair, Treasurer and Secretary. All Trustees have specific roles and responsibilities. The Charity works with various other Foodbanks & Homeless services across the voluntary sector. The Charity also works with local primary schools, housing providers, churches etc.
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	BRANDLESHOLME COMMUNITY CENTRE & FOODBANK
Other name the charity uses	BURY FAMILY BANK
Registered charity number	1185219

Charity's principal address	375 Brandlesholme Road Bury Greater Manchester BL8 1HS

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	Joanne Tierney-Warburton	Chair		All Trustees
2	Beth McCrimmon	Vice Chair		
3	Tasha Williams	Secretary		
4	Jordan Newall	Treasurer & Family Bank		
5	Susan Southworth			
6				
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
	N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
	N/A	

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
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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

N/A

Other optional information

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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)	SJ Southworth	
Full name(s)	Susan Southworth	
Position (eg Secretary, Chair, etc)	Trustee	
Date	1.7.24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Brandlesholme Community Centre

No (if any)
1185219

Receipts and payments accounts

CC16a

For the period from	Period start date 1.10.2021	To	Period end date 30.9.2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Trustees of the Garl Foundation	15,000	-	-	15,000	-
Bury MBC (The Pitch)	10,000	-	-	10,000	-
Other Bury MBC	4,650	-	-	4,650	-
Arnold Clark	2,500	-	-	2,500	-
Greenwood	2,000	-	-	2,000	-
Other Sundry Donations	3,910	-	-	3,910	20,212
Room Hire	1,870	-	-	1,870	-
Bank Interest	13	-	-	13	-
Sub total (Gross income for AR)	39,943	-	-	39,943	20,212
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,943	-	-	39,943	20,212
A3 Payments					
Foodbank supplies	7,154	-	-	7,154	9,241
Van hire and running costs	1,981	-	-	1,981	3,770
Craft supplies & activity days	3,413	-	-	3,413	1,939
Running costs, administration and overheads	11,833	-	-	11,833	4,684
Other	983	-	-	983	151
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	25,364	-	-	25,364	19,785
A4 Asset and investment purchases, (see table)					
	2,466	-	-	2,466	8,094
	-	-	-	-	-
Sub total	2,466	-	-	2,466	8,094
Total payments	27,830	-	-	27,830	27,879
Net of receipts/(payments)	12,113	-	-	12,113	- 7,667
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21,505	1,906	-	23,411	-
Cash funds this year end	33,618	1,906	-	35,524	- 7,667

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		33,618	1,906	-
		-	-	-
		-	-	-
	Total cash funds	33,618	1,906	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Computer, TV, CCTV and other sundry items	Unrestricted	2,052	-
	Van	Restricted	8,094	-
	Fixtures and fittings	Unrestricted	2,466	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	SJ Southworth	Susan Southworth	1.7.24	

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Brandlesholme Community Centre

On accounts for the year
ended

30 September 2022

Charity no
(if any)

1185219

Set out on pages

Receipts and Payments Pages 1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 September 2022.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:



Date:

7/7/24

Name:

JONATHAN STARBUCK

Relevant professional
qualification(s) or body
(if any):

F.C.A. (ICAEW)

Address:

6 STANDISH AVE, BURY, LANCASHIRE, BL8 2DT

BRANDLESHOLME COMMUNITY CENTRE

England & Wales - Charity number 1185219

Accounts



Trustees' Annual Report for the period

From 1.10.2020 Period start date To 30.9.2021 Period end date

Charity name: BRANDLESHOLME COMMUNITY CENTRE & FOODBANK

Charity registration number: 1185219

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To support the local community, and other areas across Bury North, with community based activities that aim to combat loneliness and social isolation. To provide food support and access to any other advice needed, including for disadvantaged families with young children.
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	Providing food aid, also cleaning and personal hygiene products. Operating a 'Family Bank' to supply struggling families with baby equipment, baby clothes & nappies, school uniform. Operating a 'drop-in' café to combat social isolation.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are fully aware of their responsibility to work to support their local community and work for the benefit of the people they represent.

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	Time & expertise. The local churches' Volunteers operate the drop-in cafes.

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>BCC is now firmly established as the main support for disadvantaged residents across Bury North, and continues to liaise with other foodbanks across Bury.</p> <p>Referrals also come from professionals such as Social Workers, Health Workers, Schools etc.</p> <p>The cafes are very well used as a meeting place for local isolated residents, and are now running three times a week.</p> <p>The Charity promotes the Family Bank through the local schools and this has become a project in itself.</p> <p>Some advice clinics have been set up, and this is being developed.</p> <p>Exercise classes are being set up – Yoga and Pilates.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>BCC has strengthened its links with other Foodbanks, and they are mutually supportive. The Family Bank is incredibly busy and responded quickly to a perceived need that came out of Covid.</p> <p>The Charity continues to evolve and respond to crises and the needs of vulnerable people.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>Support from local people and businesses. Collection points in supermarkets.</p> <p>The Foodbank and Family Bank continue to be self sustaining.</p>
Investment performance against objectives	Para 1.41	N/A
Other		<p>BCC took over the full building on a peppercorn rent as a gift from Bury Council, which allowed the expansion of the Foodbank, the setting up of the Family Bank and the Drop-In café.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	When grants and larger donations are received for specific items we always explain to the provider what the situation is and how the money will be spent. Because needs are constantly changing and evolving we need to keep reserves in case we need to change focus and direction at any point.
Amount of reserves held	Para 1.22	See accounts
Reasons for holding zero reserves	Para 1.22	N/A
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 and donations Roomhire charges.
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	The difficulty in maintaining a bank of volunteers with the necessary skills. Maintenance of the building.
Other		

Structure, Governance and Management

Description of charity's trusts:		N/A
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	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	Volunteers with the necessary skills are invited to three Trustee meetings after they have volunteered for some time. If appropriate they will be invited to become a co-opted Trustee, and move to become a full Trustee if and when appropriate

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	Constitution, Mission statement and Role of Trustee documents are available for potential Trustees to read. There is also a training and induction of Trustee document, and a full set of policy documents. All Trustees and Volunteers have to have and up to date DBS
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity has a Chair, Vice Chair, Treasurer and Secretary. All Trustees have specific roles and responsibilities. The Charity works with various other Foodbanks & Homeless services across the voluntary sector. The Charity also works with local schools, housing providers, local churches etc.
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	BRANDLESHOLME COMMUNITY CENTRE & FOODBANK
Other name the charity uses	BURY FAMILY BANK
Registered charity number	

	1185219
Charity's principal address	375 Brandlesholme Road Bury Greater Manchester BL8 1HS

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	Joanne Tierney-Warburton	Chair		All Trustees
2	Beth McCrimmon	Vice Chair		
3	Tasha Williams	Secretary		
4	Jordan Newall	Treasurer & Family Bank		
5	Susan Southworth			
6				
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14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
	N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
	N/A	

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
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Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	SJ Southworth	
Full name(s)	Susan Southworth	
Position (eg Secretary, Chair, etc)	Trustee	
Date	8.4.24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Brandlesholme Community Centre

No (if any)
1185219

CC16a

Receipts and payments accounts

For the period from	Period start date 1.10.2020	To	Period end date 30.9.2021
---------------------	--------------------------------	----	------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Sundry grants and donations	20,212	-	-	20,212	50,093
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,212	-	-	20,212	50,093
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,212	-	-	20,212	50,093
A3 Payments					
Foodbank supplies	9,241	-	-	9,241	6,448
Van hire and running costs	3,770	-	-	3,770	2,920
Craft supplies & activity days	1,939	-	-	1,939	1,557
Running costs, administration and overheads	4,684	-	-	4,684	5,286
Other	151	-	-	151	752
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	19,785	-	-	19,785	16,963
A4 Asset and investment purchases, (see table)					
	-	8,094	-	8,094	2,052
	-	-	-	-	-
Sub total	-	8,094	-	8,094	-
Total payments	19,785	8,094	-	27,879	16,963
Net of receipts/(payments)	427	- 8,094	-	- 7,667	33,130
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21,078	10,000	-	31,078	-
Cash funds this year end	21,505	1,906	-	23,411	33,130

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		21,505	1,906	-
		-	-	-
		-	-	-
	Total cash funds	21,505	1,906	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Computer, TV, CCTV and other sundry items	Unrestricted	2,052	-
	Van	Restricted	8,094	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	SJ Southworth	Susan Southworth	8.4.24

BRANDLESHOLME COMMUNITY CENTRE

England & Wales - Charity number 1185219

Accounts



Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Brandlesholme Community Centre		
On accounts for the year ended	30 September 2020	Charity no (if any)	1185219
Set out on pages	RECEIPTS & PAYMENTS PAGES 1 & 2 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 September 2020.

Responsibilities and basis of report As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: Peter G. Nicol Date: 26 July 2021

Name: PETER G. NICOL

Relevant professional qualification(s) or body (if any): F.C.A.

Address: TOWER HOUSE 269 WALKERSTAY ROAD BURY BL9 6NX

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Brandlesholme Community Centre

CC (if any)
1185219

CC16a

Receipts and payments accounts

For the period from	Period start date 06/09/2019	To	Period end date 30/09/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Covid 19 National Lottery Grant		10,000	-	10,000	-
Bury Council - Covid 19 Grants	12,000	-	-	12,000	-
Forever Manchester Donation	8,240	-	-	8,240	-
Other Grants and Donations	19,853	-	-	19,853	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	40,093	10,000	-	50,093	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,093	10,000	-	50,093	-
A3 Payments					
Foodbank supplies	6,448	-	-	6,448	-
Van hire and running costs	2,920	-	-	2,920	-
Craft supplies	1,557	-	-	1,557	-
Running costs, administration and overheads	5,286	-	-	5,286	-
Other	752	-	-	752	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	16,963	-	-	16,963	-
A4 Asset and investment purchases, (see table)					
Computer, TV, CCTV and other sundry items	2,052	-	-	2,052	-
	-	-	-	-	-
Sub total	2,052	-	-	2,052	-
Total payments	19,015	-	-	19,015	-
Net of receipts/(payments)	21,078	10,000	-	31,078	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	21,078	10,000	-	31,078	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	21,078	10,000	-
		-	-	-
		-	-	-
	Total cash funds	21,078	10,000	-

(agree balances with receipts and payments account(s))

OK

OK

OK

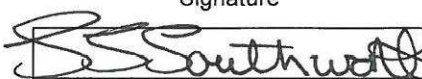
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Computer, TV, CCTV and other sundry items	Unrestricted	2,052	2,052
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SOSAN SOUTHWORTH	26/07/21



Trustees' Annual Report for the period

From 6/09/19 Period start date 30/09/20 Period end date

Charity name: BRANDESHOLME COMMUNITY CENTRE & FOODBANK

Charity registration number: 1185219

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To support the local community through community based activities, combating loneliness and social isolation. Provide food support and access to advice and support as needed.
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	Sports based activities. Holiday-hunger clubs. Craft based activities. Party venue and cinema/social activities & other recreational activities. Room hire. With the advent of Covid the focus moved to supporting people in food poverty across Bury, and supporting and liaising with other foodbanks across the area.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are fully aware of their responsibility to work to support their local community and work for the benefit of the people they represent.

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	Time and expertise.
Other		Contributions to the Foodbank – food, cleaning products and toiletries. Also monetary donations to buy supplies.

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>The Charity evolved from a TRA that had served a LA housing estate for many years. There was clearly a need to reach out beyond the estate to work with other local groups and broaden the reach and the range of activities. The targets were hard to reach groups in order to tackle social isolation, and work to make the Community Centre a hub of activities across Bury.</p> <p>When Covid hit the focus had to change very quickly. The immediate need was for food aid, and a foodbank was quickly established, partnered with Fareshare, and it became a collection point for donations for food and other supplies. BCC was also a founding member of the Bury Food Aid Network, the model for similar organisations across GM. BCC is now looking to being a Food Pantry ie food is collected by recipients so that any further needs can be assessed. Advice clinics will be set up to offer support for mental health issues, benefit advice etc.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>Covid initiated a refocusing of the aims and objectives of the Charity, and this has evolved during the year.. The Charity has proved it has the ability to respond to crises and the needs of vulnerable people.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>Successful grant applications. Support from local businesses, Councillors, Bury Council. Collection points established in local supermarkets, together with individual donations has meant that the Foodbank is self-sustaining.</p>
Investment performance against objectives	Para 1.41	N/A
Other		<p>Bury Council provided fridge/freezer capacity. A local school donated storage units. A local van hire company provided a van.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A successful National Lottery bid brought in £10k for a van, As at 30/9 this had not been used. A bid to Bury MBC for £10k for new furniture was successful, but has not been spent. Other successful bids from Bury Council, Forever Manchester were for Covid response activities, and supported the initial setting up of the Foodbank.
Amount of reserves held	Para 1.22	Approximately £10k in ongoing reserves, to support the Foodbank and to start on post-Covid planning to re-establish community activities.
Reasons for holding zero reserves	Para 1.22	N/A
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 and donations. In non- Covid times a small charge is made for community activities. Room hire.
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	Difficulty in maintaining a bank of volunteers with the necessary skills.
Other		

Structure, Governance and Management

Description of charity's trusts:		N/A
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	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	Volunteers with appropriate skills are invited to attend three Trustee meetings. If mutually agreed they can then be invited to become a co-opted Trustee. After an agreed length of time, and by agreement of all Trustees, they will then be invited to become a full Trustee.

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	Constitution, Mission Statement and Role of Trustee documents are available for potential Trustees to read. There is also a training and induction of Trustee document. All volunteers have to have an up to date DBS
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity has a Chair, Vice Chair, Treasurer, Secretary, and all Trustees have specific roles and responsibilities. The Charity works with various other Foodbanks/Food pantries/Homeless services/VCFA and across the voluntary sector. Also work with Bury Council services eg Housing, Councillors, local schools and churches.
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	BRANDLESHOLME COMMUNITY CENTRE & FOODBANK
Other name the charity uses	
Registered charity number	1185219

Charity's principal address	375b Brandlesholme Road, Bury BL8 1HS

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	Brent Pinder	Chair		All Trustees
2	Katie Pinder		May – Sept 2020	
3	Natasha Williams	Secretary	March 2020	
4	Susan Southworth	Treasurer		
5	Jordan McCrimmon		April 2020	
6	Beth McCrimmon			
7	Joanne Tierney-Warburton	Vice Chair		
8	Emma Baker		Not active (health issues)	
9	Sarah Richardson		Not active (personal issues)	
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
	N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
	N/A	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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
Finance	Sarah Southworth	6 Standring Avenue, Bury BL8 2DT

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

N/A

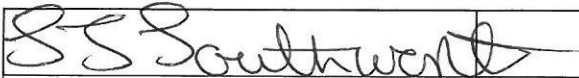
Other optional information

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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)		
Full name(s)	SUSAN SOUTHWORTH	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	26/07/21	