



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

(remember to include the page numbers of additional sheets)

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 WALKERLEY 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

No (if any)
1185219

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	06/09/2019		30/09/2020

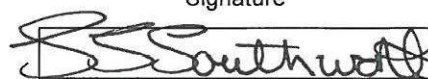
Section A Receipts and payments

	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
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	2,052
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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
	SUSAN SOUTHWORTH	26/07/21



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **6/09/19** Period start date **30/09/20** 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 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.</p> <p>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	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.
Performance of fundraising activities against objectives set	Para 1.41	<p>Successful grant applications.</p> <p>Support from local businesses, Councillors, Bury Council.</p> <p>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.</p> <p>A local school donated storage units.</p> <p>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

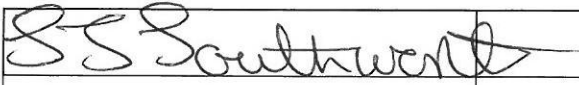
Other optional information

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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