

OAKWOOD ROAD COMMUNITY CENTRE TRUST BLURTON

England & Wales · Charity number 1196100

Details

Status Registered

Legal form CIO

Registered 2021-10-11

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

Contact

Address Oakwood Road
Oakwood Road
Stoke-On-Trent
ST3 3AR

Phone 01782760540

Email bcca2021@outlook.com

Activities

Objects: THE OBJECT OF THE CIO IS TO:3.1 TO FURTHER OR BENEFIT THE RESIDENTS OF BLURTON AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF AGE, 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 PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE, FOR RECREATION OR LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.3.2 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 COOPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTIVES.THE ASSOCIATION SHALL BE NON-PARTY IN POLITICS AND NON-SECTARIAN IN RELIGION.

Activities: Mum n tots Fiji churchChurchStoke youth club Jump into parentingIn2 health and wellness ChangesSplat Nail person every two weeks Hair every six weeks Line dancing

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- Staffordshire
- Stoke-on-trent City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£27,783	£27,808	-	-
2024-03-31	£33,893	£34,051	-	-
2023-03-31	£33,893	£34,051	-	-

Trustees

Name	Role	Appointed
Adele belfield	Chair	2021-10-11
Andrew Warrilow		2021-10-11
Gwen Nicklin		2021-10-11
Susan Waters		2021-10-11

OAKWOOD ROAD COMMUNITY CENTRE TRUST BLURTON

England & Wales - Charity number 1196100

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2024

Period start date To 31/03/2025

Period end date

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	
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	Mindful makers, church, Fiji community, mums and Tots, Line Dancing, Training Groups, Splat, Jump into Parenting, youth social club, Changes, Parties, New health, Extra time,
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have taken the guidance and its been implement accordingly

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		We have three old, aged pensioners that donate each month £20 £10



OAKWOOD ROAD COMMUNITY CENTRE
END OF YEAR FINANCIAL STATEMENT APRIL 24 TO MARCH 25

	IN		OUT	PROFIT/LOSS
KITCHEN	£4,599.50	FOOD	£4,209.26	£270.96
TUCK SHOP	£719.45	TUCK	£529.06	£140.18
KIDS ACTIVITIES	£353.20	KIDS ACTIVITIES	£132.53	£207.17
LINEDANCING	£1,410.00	CLEANING SUPPLIES	£57.51	
KEEP FIT	£255.00	OFFICE SUPPLIES	£59.99	
KNIT N NATTER	£174.00	KNIT N NATTER	£19.82	£150.18
MASQUE	£1,150.00	DIRECT DEBITS	£4,896.33	
PARTIES	£2,500.00	WINDOW CLEANER	£220.00	
EVENTS/FUNDRAISING	£440.00	EVENTS/FUNDRAISING	£15.00	
DONATIONS	£652.39	KITCHEN SUNDRIES	£118.09	
MONEY TRANSFERRED TO TIN	£185.00	DIY	£587.70	
SPIRITUAL CHURCH	£20.00	ADELES WAGES	£10,436.0	
CHURCH	£2,450.00	ITEMS PAID OUT OF THE BANK	£7,144.25	
ART	£345.00	DECORATION	£29.00	
CHANGES	£460.00	MONEY TRANSFERRED TO BANK	£20.00	
INFUSION	£140.00	HANDWASH	£93.00	
MUSIC	£30.00	SOLICITOR FEE	£5.00	
JUMP	£1,654.80	PARKING TICKET	£1.00	
EVERYONES HEALTH	£920.00	TOILET ROLLS	£15.37	
STOKE COUNCIL	£1,020.00	PETROL	£97.01	
SHOPSHIRE COUNCIL	£360.00			
IN2HEALTH	£300.00			
SPLAT	£3,403.50			
FIJI CHURCH	£2,770.00			
SUMUP	£1,102.35			
BANKTRANSFER FROM PEOPLE	£205.16			
FOSTER CARE	£30.00			
CHANGE FROM SHOPPING	£4.05			
CREDIT FROM DNG	£9.20			
FIJI WOMEN	£240.00			
TOTAL	£27,902.60	TOTAL	£28,685.92	-£783.32

INCOME TOTAL £27902.60 - OUT GOINGS TOTAL £28,685.92

TOTAL -783.32

MONEY IN THE BANK £526.70 + MONEY IN SAFE £261.69

TOTAL £788.39

DIFFERENCE £5.07

Oakwood Road Community Centre Trust

Sales

Kitchen	£	4,599.50	
Tuck Shop	£	719.45	
Funding	£	440.00	
Events	£	20,663.04	
Other	£	1,360.99	
	£	27,782.98	

Purchases

Purchases	£	5,230.10	
Stock	-£	325.00	
Cash	-£	353.43	
	£	4,551.67	

Expenditure

Wages	£	10,436.00	
Office	£	577.00	
Mobile	£	177.00	
Internet	£	706.00	
Cleaning	£	2,394.00	
Subscriptions	£	242.00	
Kids Club	£	141.00	
Council	£	2,663.00	
Electricity	£	2,592.00	
Repairs/Renewals	£	982.00	
Leasing	£	-	
Insurance	£	823.00	
Clothes	£	-	
Sundries	£	1,523.00	
	£	23,256.00	
	-£	24.69	

OAKWOOD ROAD COMMUNITY CENTRE TRUST BLURTON

England & Wales - Charity number 1196100

Accounts

Oakwood Road Community Centre Trust

Sales

Kitchen	£	5,025.17	
Tuck Shop	£	923.88	
Funding	£	2,911.75	
Events	£	24,987.81	
Other	£	44.11	
			£ 33,892.72

Purchases	£	6,798.31	
			£ 6,798.31

£ 27,094.41

Expenditure

Wages	£	8,000.00	
Office	£	487.18	
Mobile	£	221.90	
Internet	£	723.94	
Cleaning	£	952.23	
Subscriptions	£	232.68	
Kids Club	£	335.83	
Council	£	3,091.22	
Electricity	£	6,795.47	
Repairs/Renewals	£	1,408.07	
Leasing	£	502.99	
Insurance	£	798.31	
Clothes	£	111.05	
Sundries	£	3,591.86	
			£ 27,252.73
			-£ 158.32

OAKWOOD ROAD COMMUNITY CENTRE TRUST BLURTON

England & Wales - Charity number 1196100

Accounts

Oakwood Road Community Centre Trust

Sales

Kitchen	£	5,025.17	
Tuck Shop	£	923.88	
Funding	£	2,911.75	
Events	£	24,987.81	
Other	£	44.11	
			£ 33,892.72

Purchases	£	6,798.31	
			£ 6,798.31

£ 27,094.41

Expenditure

Wages	£	8,000.00	
Office	£	487.18	
Mobile	£	221.90	
Internet	£	723.94	
Cleaning	£	952.23	
Subscriptions	£	232.68	
Kids Club	£	335.83	
Council	£	3,091.22	
Electricity	£	6,795.47	
Repairs/Renewals	£	1,408.07	
Leasing	£	502.99	
Insurance	£	798.31	
Clothes	£	111.05	
Sundries	£	3,591.86	
			£ 27,252.73
			-£ 158.32