

REHOBOTH COMMUNITY OUTREACH CLUB

England & Wales · Charity number 1168822

Details

Other names	RCOC - THE COMMUNITY LUNCH CLUB
Status	Registered
Legal form	Other
Registered	2016-08-18
Register	View on the Charity Commission register

Contact

Address	Rehoboth Community Outreach Club 1-18 Allwood Close Sydenham (Off Addington Grove) SE26 4JP
Phone	07946354617
Email	rehobothcommunityoutreachclub@rcoc.org.uk

Activities

Objects: THE RELIEF OF THOSE IN NEED BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER SOCIAL OR ECONOMIC DISADVANTAGE LIVING IN THE LONDON BOROUGH OF LEWISHAM, BROMLEY AND LAMBETH, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF HOT FOOD, A FOOD BANK, JOB CLUB AND CLOTHES BANK

Activities: Rehoboth Community Outreach club started reaching out to vulnerable families in 2013. In March 2014 Rehoboth started receiving requests for support with addressing the increasing issue of food poverty amongst the single homeless living in hostels and the local street homeless. Rehoboth now provides over 340 hot meals every Monday & Thursday, chilled meals deliveries to local hostel on Wednesday.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Bromley
- Lambeth
- Lewisham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-01	£37,917	£37,841	-	-
2024-02-01	£44,522	£44,940	-	-
2023-02-01	£24,889	£22,205	-	-
2022-02-01	£21,057	£40,837	-	-
2021-02-01	£21,364	£7,091	-	-

Trustees

Name	Role	Appointed
PAULA WALKER-LITCHMORE BA Hons	Chair	2016-01-15
ALECIA THOMAS		2021-03-16
DAVE CHRISTOPHER LITCHMORE		2016-01-15
Monica Hills		2022-12-02
Portia Walker-Bowen		2021-03-17
Sharon McPherson		2016-01-15

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Accounts

REHOBOTH COMMUNITY OUTREACH CLUB

ANNUAL REPORT AND UNAUDITED ACCOUNTS

FOR THE PERIOD FROM 2 FEBRUARY 2024 TO 1 FEBRUARY 2025

REHOBOTH COMMUNITY OUTREACH CLUB
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 2 FEBRUARY 2024 TO 1 FEBRUARY 2025

CONTENTS PAGE

Company information

Statement of Financial position

Detailed income statement

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ANNUAL REPORT AND UNAUDITED ACCOUNTS

FOR THE PERIOD FROM 2 FEBRUARY 2024 TO 1 FEBRUARY 2025

Rehoboth Community Outreach Club is an unincorporated Association registered with The Charities Commission (Charity Number 1168822) and operates in accordance with the Constitution.

Opening Balance	315.29
Income	37,917.10
Expenditure	<u>37,841.42</u>
Surplus / Deficit	<u><u>390.97</u></u>

Signed:

Mrs Paula Walker-Litchmore

REHOBOTH COMMUNITY OUTREACH CLUB

ANNUAL REPORT AND UNAUDITED ACCOUNTS

FOR THE PERIOD FROM 2 FEBRUARY 2024 TO 1 FEBRUARY 2025

Income and Expenditure breakdown:

Income

Grant Income	21892.00
Donations	<u>16025.10</u>
TOTAL	37917.10

Expenditure

Food purchase for cooking and distribution	28,580.32
Clothes / Welfare	82.21
Motor Expenses	5,455.41
Mileage allowance paid	
Cleaning and sundries	37.50
Printing and stationery	30.00
Repairs and Renewals	0.00
Equipment	817.04
Liability and Premises Insurance	2,238.94
Rent	0.00
Light and Heat	0.00
Legal and Professional Fee	600.00
TOTAL:	<u>37841.42</u>
	75.68

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CONTENTS PAGE

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Opening Balance	315.29
Income	44,521.94
Expenditure	<u>44,939.79</u>
Surplus / Deficit	<u>- 102.56</u>

Signed:

Mrs Paula Walker-Litchmore

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ANNUAL REPORT AND UNAUDITED ACCOUNTS

FOR THE PERIOD FROM 2 FEBRUARY 2023 TO 1 FEBRUARY 2024

Income and Expenditure breakdown:

Income

Grant Income	11980.00
Donations	32541.94
TOTAL	<u>44521.94</u>

Expenditure

Food purchase for cooking and distribution	13,654.90
Clothes / Welfare	12,823.81
Motor Expenses	5,175.82
Mileage allowance paid	2,714.90
Cleaning and sundries	271.27
Printing and stationery	1,315.83
Repairs and Renewals	879.10
Equipment	2,215.77
Liability and Premises Insurance	2,761.39
Rent	578.00
Light and Heat	1,949.00
Legal and Professional Fee	600.00
TOTAL:	<u>44939.79</u>
	-417.85