



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/11/21 Period start date To 31/10/22 Period end date

Charity name: The Community Cuppa Club

Charity registration number: 1176391

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Charity's purpose is the relief of loneliness in older people, living alone in Trentham and the surrounding areas.
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	The Charity provides lunch meetings 3 times a week, 52 weeks of the year. We use local venues such as pubs for people to come together to eat and chat from 12.30 – 4pm. Referrals come from GPs, social prescribers, word of mouth. The Charity funds a gentle exercise group to help older people maintain their mobility.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have read the guidance on public benefit. 'Public benefit: the public benefit requirement (PB1)

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>November & December 2021 the Omicron variant of Covid was increasing. Small meetings were held for those who wished to attend.</p> <p>February 2022 group still concerned over Covid. 9 meetings held – low attendance. March and April, 14 meetings held and then the group closed due to Covid.</p> <p>May, June and July normal meetings 3 times a week.</p> <p>Group closed August due to Covid concerns in group.</p> <p>September and October 2022 normal meetings 3 times a week.</p> <p>The Charity has made a difference to older people living alone by ensuring that, despite the difficulty presented by Covid, older people have maintained connections with their friends and wider community.</p> <p>The gentle exercise group has provided sessions every week during term time to help the oldest most frail with their mobility.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See receipts and payments accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO Foundation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Community Cuppa Club
Other name the charity uses	
Registered charity number	1176391
Charity's principal address	Ladymoor Farm, Ladymoor Lane, Brown Edge, Staffs ST6 8UD

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	Helen Derbyshire			
2	Denise Kent			
3	Helen Spencer			
4	Helen Taylor			
5	Mary Tittle			
6				
7				
8				
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17				
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19				
20				

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

Director name		
Not applicable		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Not applicable		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

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)

None

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

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)	H M Taylor	
Full name(s)	Helen Margaret Taylor	
Position (eg Secretary, Chair, etc)	Trustee	
Date	16 May 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Community Cuppa Club

1176391

Receipts and payments accounts

CC16a

For the period
from

1.11.21

To

31.10.22

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					
Subscriptions	712	-	-	712	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	712	-	-	712	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	712	-	-	712	-
A3 Payments					
Insurance	511	-	-	511	-
Training	228	-	-	228	-
ICO	35	-	-	35	-
Room hire	504	-	-	504	-
Group support	1,050	-	-	1,050	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,328	-	-	2,328	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,328	-	-	2,328	-
Net of receipts/(payments)	- 1,616	-	-	- 1,616	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,903	-	-	14,903	-
Cash funds this year end	13,287	-	-	13,287	-

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	13,289	-	-
		-	-	-
		-	-	-
	Total cash funds	13,289	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	Nil	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Nil		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Nil		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Nil		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	H M Taylor	Helen Margaret Taylor	16 May 2023	

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)

HELEN ELIZABETH
SPENCER

Position (eg Secretary,
Chair, etc)

Date

13 Feb 2023