CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date 1/04/2021 To 31/03/2022 Period end date 31/03/2022

Charity name: The Wednesday Club (Waddesdon)

Charity registration number: 1191709

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	A weekly social club for the elderly of Waddesdon and the surrounding area.
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 manages the Wednesday Club at Waddesdon that provides service for the local people of Waddesdon and surrounding neighbourhood. These objectives are met by running a day centre for people aged over 70 with multiple needs including physical and mental health, isolation, vulnerability, and disabilities. The club is open every Wednesday to welcome older people for a day of companionship, mental and physical stimulation, good food, friendship, and support.
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 paid due regard to the guidance issued by the Charity Commission about public benefit and consider that their activities, aims and strategies are for the public benefit.

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	Para 1.38	

program related investment		
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	We meet every Wednesday to welcome older people for a day of companionship, mental and physical stimulation, good food, friendship and support. Specifically, we work with people aged over 70 with multiple needs including physical and mental health, isolation, vulnerability and disabilities. We offer a programme of 48 Wednesdays per year for 5 hours, offering throughout entertainment and activities to service-users who are living with a range of mental and physical problems, including dementia and frailty. Supported by our DBS cleared volunteers, we provide stability, security and familiarity. External providers entertain our clients. Activities include physical exercises, music therapy, dancing and crafting. We run bingo, quizzes, and board games, fostering association and communication. The activities are designed to encourage teamwork and social interaction, stimulate mental/physical activity, and improve mood and ability. We ensure that the activities are achievable, giving a sense of achievement. Our deputy manager is a Dementia Champion, regularly running sessions for local organisations to raise awareness amongst the community and represents the club within the

		Patient Participation Group of Waddesdon Surgery, ensuring they refer new potential service-users. Our aim is to offer free of charge continuous service for the elderly to keep them healthy and independent. By stimulating them and providing advice we give them the opportunity to keep active and socially aware. We aim to improve quality of life and support for people to remain at home, addressing loneliness and social isolation. We also establish befriending services via regular calls from volunteers between the weekly session.

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	We have a healthy profit at the end of financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Three months reserved
Amount of reserves held	**Para 1.22**	£5,919
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	The charity relay on grants as main source of income.

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 adopted 09/09/2020
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	Trustees are elected by the members or co-opted by the 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 Wednesday Club (Waddsedon)
Other name the charity uses	
Registered charity number	1191709

Charity’s principal address	High Street Waddesdon HP18 0JE

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	Jane Perks	Chair		
2	Alison Ruth May	Trustee		
3	Lisa Gordon	Trustee		
4	Debbie Johnson	Secretary		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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)	*Alborzpour*	
Full name(s)	Agnieszka Alborzpour	
Position (eg Secretary, Chair, etc)	Manager on behalf of Trustees	
Date	20/03/2023	

WEDNESDAY CLUB PROFIT & LOSS
April 1st 2021 to March 31st 2022

Income	£
Grants	23,100.00
Individual Donations	904.50
Business Donations-Direct Public Suppor	768.00
Interest Received	0.60
Total Income	**24,773.10**
Total Cost of Goods Sold	
Gross Profit	24,773.10
Operating Expenses	
Activities	579.92
Bank Charges	10.00
Food	1,917.19
Insurance	173.63
Kitchen Expenses	122.73
Mileage	29.26
Office Costs	23.00
Printing & Stationery	125.29
Rent Expense	2,784.00
Service User Transport	200.00
Soldo Subscription	52.43
Wages - Self Employed	10,665.00
Transport	700.00
Subscriptions	143.88
Accounting Costs	171.00
Total Operating Expenses	**17,697.33**
Net Profit	7,075.77

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