



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

**Trustees' Annual Report for the period    From 01/11/2019   to   31/10/2020**

**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 purpose of the charity is the relief of loneliness and social isolation in people over the age of 75 in Trentham 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	Regular Cuppa Clubs so that people can connect with others in the heart of the local community. Easy to access by car or bus for older people. Help with transport if needed. Digital technology in the form of GrandPads provided to the most frail / isolated during lockdown due to Covid-19.
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 read the guidance from the Charity Commission '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>The charity provides Cuppa Clubs every week of the year. However due to Covid-19 groups ran as usual from 1/11/19 to 6/3/20. Limited outdoor meetings were held in August and September 2020 in accordance with government guidelines.</p> <p>18 Monday meetings in The Man in Space.  18 Tuesday meetings at the above pub.  19 Friday lunch meetings at the pub.  4 Saturday tea time meetings for a meal.  4 Social Sunday lunches.  14 sessions Tai Chi, November till March.  Outings to Trentham Park Golf Club, The Plume of Feathers in Barlaston, The Toby Carvery, The Upper House in Barlaston.  During lockdown regular telephone calls to older people.  Provision of digital technology so the group could maintain contact during lockdown.</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	£15,858.00
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	C I O 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	Helen Spencer			
3	Helen Taylor			
4	Denise Kent			
5	Mary Tittle			
6				
7				
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14				
15				
16				
17				
18				
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	None
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

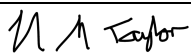
Not applicable

## Other optional information

## 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 Margaret Taylor	
Position (eg Secretary, Chair, etc)	Trustee	
Date	12th July 2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Community Cuppa Club

1176391

## Receipts and payments accounts

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For the period  
from

01/11/2019

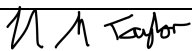
To

31/10/2020

### 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 £
<b>A1 Receipts</b>					
Ward funding	400	-	-	400	-
Donation	40	-	-	40	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	440	-	-	440	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	440	-	-	440	-
<b>A3 Payments</b>					
Insurance	471	-	-	471	-
Room Hire	250	-	-	250	-
Stationery and postage	355	-	-	355	-
Group support	396	-	-	396	-
Food (group activities)	160	-	-	160	-
GrandPads (IT equipment hire)	1,199	-	-	1,199	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	2,831	-	-	2,831	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	2,831	-	-	2,831	-
<b>Net of receipts/(payments)</b>	- 2,391	-	-	- 2,391	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	18,249	-	-	18,249	-
<b>Cash funds this year end</b>	15,858	-	-	15,858	-

## 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 £
<b>B1 Cash funds</b>	Cash at bank	15,858	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>15,858</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
	Nil	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Nil		-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Nil		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	12/7/2021