

LORD'S LARDER - CHARD

CHARITY NUMBER - 1174334

CHAIRPERSONS REPORT 2020.

As a charity, the Lord's Larder was sadly needed more than ever before in 2020 due to the Coronavirus Pandemic which left so many families in great need. However, the generosity of the local community as well as local and national organisations meant that we received both food and monetary donations to meet this increased demand. The Lord's Larder worked with other local volunteers to ensure that food parcels could be collected or delivered where necessary. The Lord's Larder used the Methodist Church Hall during lockdown so that more space was available for extra bag packing and to allow for fridges and freezers to be used to store generous donations from supermarkets. We are very grateful to all those who worked tirelessly to provide for the extra demands placed on the Lord's Larder during the worst of the pandemic. Thank you to all volunteers who gave their valuable time to ensure that we could meet the unprecedented needs of the local community.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name LORD'S LARDER CHARD	No (if any) 1174334
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Receipts and payments accounts

For the period from	Period start date 1/1/2020	To	Period end date 12/31/2020
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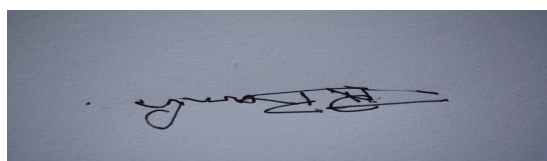
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Gifts and Donations	22,274	-	-	22,274
Interest	5	-	-	5
Grant ex SSDC	3,030	-	-	3,030
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	25,309	-	-	25,309
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	25,309	-	-	25,309
A3 Payments				
	-	-	-	-
	-	-	-	-
UK Storage	980	-	-	980
Bags	224	-	-	224
Groceries	4,855	-	-	4,855
Insurance	297	-	-	297
Christmas Vouchers & Gifts	750	-	-	750
Phone/Maintenance/Electricity	225	-	-	225
	-	-	-	-
Sub total	7,331	-	-	7,331
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	7,331	-	-	7,331
Net of receipts/(payments)	17,978	-	-	17,978
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	8,512	-	-	8,512
Cash funds this year end	26,490	-	-	26,490

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	closing cash funds 31/12/2019	26,490	-
		-	-
		-	-
	Total cash funds	26,490	-
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees



Print Name

J R Banks

CC16a



Last year

to the nearest £

2,107
9
-
-
-
-
-
-
2,116

-
-

2,116

80
879
207
1,235
291
520
53
-
3,265

-

3,265

-	1,149
	-
	9,660
	8,512



**Endowment
funds**

to nearest £

8,512
-
-
8,512

Agreement Error

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

10/13/2021

Lord's Larder Chard

Charity Registration number 1174334

Independent Examination of the accounts of above charity for
2020

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the account records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "trust and fails" view and the report is limited to those matters set out in the statement below

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in any material respect

Accounting records were not kept in accordance with section 130 of the charities act

Or that

The accounts do not accord with the accounting records

I have come across no other matter in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached

Signed by M Hornsby

Date 20/1/21