

LORD'S LARDER - CHARD

CHARITY NUMBER - 1174334

CHAIRPERSONS REPORT 2021.

As expected, during 2021 demand for the Lord's Larder was less than the previous year. This was expected as the country reopened following 'Lockdowns' caused by the Coronavirus Pandemic during the early part of the year. This still meant that 729 clients were served by the Lord's Larder in 2021. We are extremely thankful that the local community, Churches, businesses, organisations have continued to be generous in their giving. In addition, local supermarket collection boxes have continued to add valuable items to our stocks. We have managed to retain the levels of volunteers to carry out the work of getting food parcels to clients and we have welcomed some new volunteers. When we have had surplus food, we have managed to donate items to other local foodbanks in Crewkerne, Curry Rivel and Yeovil. During December we were able to distribute a dozen turkeys which were donated from local supermarket surplus, and we also asked for the donation of toys for Christmas which were sorted, wrapped, and included with food parcels. We are very grateful to all those who have donated to the Lord's Larder through food items or money. Thank you to all those who gave volunteer to ensure that we can continue to meet the needs of the local community.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
LORD'S LARDER CHARD	1174334

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	1/1/2021		12/31/2021

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	19,736	-	-	19,736
Interest	44	-	-	44
Grant ex SSDC	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	19,780	-	-	19,780
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	19,780	-	-	19,780
A3 Payments				
	-	-	-	-
For use of church facilities & staff	5,000	-	-	5,000
UK Storage	1,024	-	-	1,024
Bags	392	-	-	392
Groceries	1,309	-	-	1,309
Insurance	345	-	-	345
Christmas Vouchers & Gifts	1,240	-	-	1,240
Phone/Maintenance/Electricity	-	-	-	-
Freezer/racking	423	-	-	423
Sub total	9,733	-	-	9,733
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	9,733	-	-	9,733
Net of receipts/(payments)	10,047	-	-	10,047
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	26,490	-	-	26,490
Cash funds this year end	36,537	-	-	36,537

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))	Agreement Error	OK

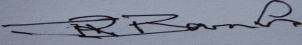
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

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



Print Name

J R Banks

CC16a



Last year

to the nearest £

22,274
5
3,030
-
-
-
-
-
25,309

-
-

25,309

-
980
224
4,855
297
750
225
-
7,331

-

7,331

17,978
-
8,512
26,490



Endowment funds

to nearest £

26,490
-
-
26,490

Agreement Error

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval
