



Stronger Together Annual Report

Objectives and activities

- the purpose of the charity is to relieve social isolation
- this is achieved by running small activity groups to bring people together in a safe environment. These groups have included those run independently by Stronger Together, and some in partnership with a local hospice day services.
- the trustees have had regard to the Charity Commission's guidance on public benefit at all times.
- Stronger Together has been less active this year due to capacity of trustees and volunteers, and therefore expenditure and income have remained very low. Rent paid for our storage lockup has been our main expense, and a grant for this has been our main income this year. Activities have not had much financial cost due to the lockup containing materials needed for our activities.

Achievements and performance

Our achievements have been less this year, but we have still managed to support some clients in their groups in partnership with other organisations. We have provided extra activities to help new people to attend groups they may not have otherwise been keen to attend. This then has led to them going on to other larger groups, and therefore socialising with more people.

Financial review

- The charity's financial position at the end of the reporting period is that we have a small amount of money to run groups in the next year when we are more able to do due to capacity of trustees and volunteers.
- We do not hold money in reserve, as we have a modular approach - we apply for a small pot of funding and then run groups accordingly. When we begin to need more we apply for more. We do not risk disappointing clients or interrupting services in this way as our groups have an end date from the start, so if we were to have insufficient funds, we would not arrange a group.
- The only factor limiting our growth is capacity. This will be solved with the taking on of a paid staff member in the near future.
- No funds or subsidiary undertakings are materially in deficit.

Structure, governance and management

Our structure is CIO, governed by our constitution.



Recruitment of trustees is by recommendation or application, and any potential trustee is invited to a board meeting. After we have met the applicant discussion is held in their absence and a decision is made by the board as a whole.

Reference and administrative details

- the name of the charity is Stronger Together and it does not use any other name
- the charity registration number is 1192052
- the address of the principal office of the charity is 3 Ghyll Field Road, Durham DH1 5HT
- The charity's trustees in the reporting period were:
Katherine Adams
Rowena Carr
Fiona Pembroke

Exemptions from disclosure

None

Funds held as custodian trustee on behalf of others

None

Profit & Loss
Stronger Together
02 Apr 22 - 01 Apr 23

	Debit	Credit
Turnover		347
Donation		347
<i>add Other Income</i>		650
Grant Income		650
<i>less Cost of Sales</i>	130	
Materials	130	
<i>less Administration Expenses</i>	1,855	
Rent	999	
Mobile Phone	58	
Printing	6	
Stationery	4	
Motor Expenses	474	
Accommodation and Meals	12	
Advertising and Promotion	38	
Legal and Professional Fees	51	
Insurance	213	
<i>less Staff Costs</i>	320	
Subcontractor Costs	320	
Operating Profit		-£1,308
<i>less Estimated Corporation Tax Liability for period 02 Apr 22 to 01 Apr 23</i>		£0
<i>less Dividends Paid</i>		£0
<i>less Profit & Loss journal entries</i>		£0
Retained Profit this period:		-£1,308