

CHARITY COMMISSION FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st January 2021 Period start date, to 31st December 2021 Period end date

Charity name: Hands Together Ludlow

Charity registration number: 1171979

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document Summary of the main activities in relation to those	Para 1.17 Para 1.17 and 1.19	The relief of those in need by reason of youth, old age, ill health, loneliness, dysfunctional relationships, disability or financial hardship who are living in Ludlow and surrounding villages. We support our communities through: • The provision, largely through
purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.		 ormunity volunteers, of direct services, resources and activities to individuals and families in need Working alongside local agencies such as the local council to help develop and implement local plans Working in partnership with a range of organisations. Operationally, many of our activities depend on joint working (for example, surplus food collection), and the distribution of meals requires
		 close working with the Food Bank and local retailers Supporting other organisations through sharing of good practice
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 been provided with the Charity Commission Public Benefit guidelines

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

Other	¥	
	5.	

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	 Over 400 individual people were directly supported by HTL. Many of them received multiple interventions. Many more were helped indirectly through our support of, and work with, other organisations e.g., Food Bank, Marshalling for Covid Vaccinations, and other events. Over 70 volunteers are registered with us and offered their time to help plan and deliver projects and activities in 2021. Over 480 2-course meals were prepared, cooked, and served at our weekly community lunch which restarted in the summer and 376 afternoon teas served (restarted in May). Nearly 2000 meals were delivered during the 2021 lockdown, including Christmas Day lunch. Approx. 200 food shopping deliveries and nearly 160 emergency prescriptions delivered. 29 regularly attended our Good Grief Cafe Approx. 30 people received one-to-one help (other than digital). 25 people were given help to access the internet safely and digital inclusion sessions. 46 people have received around 1600 hours of one-to-one help from befrienders. We received and processed around 1327 incoming calls to the helpline. 21 men regularly attend Ludlow Men's Shed (plus volunteers) and 18 people received help and support though social prescribing activities 260 lifts given to people without other means of transport who are at certain/very high risk of missing key appointments/events.

Additional information (optional) You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Significant progress had been made this year in organisational development, specifically in the areas of HR, policy and procedures and IT systems.
Performance of fundraising activities against objectives set	Para 1.41	A fundraising strategy is currently being developed.
Investment performance against objectives	Para 1.41	Not applicable
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's financial position is healthy but requires continuous fundraising for a sustainable future. The finance sub committee meets quarterly in line with CC guidance and reports to the trustees. A separate statement of accounts is submitted
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	HTL is working towards holding six months reserves, to cover staff and activity costs.
Amount of reserves held	Para 1.22	£36000, plus restricted funds for some salaries.
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

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	 There are three pillars to HTLs fundraising strategy. 1. Major funding organisations, such as the National Lottery 2. Local grants and trusts 3. Individual donors
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable
A description of the principal risks facing the charity	Para 1.46	Risks to the charity are detailed in the organisational risk log
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	Charitable Incorporated Organisation
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 appointed at the AGM by decision of the members. Trustees may also be appointed by the governing body but must then stand for election or retire at the next AGM.

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	HTL is led by volunteer trustees and managed by an Operations Manager Currently there are 9 (maximum 12) trustees. Service delivery is by volunteers, and a small group of part time staff. The charity is not part of any umbrella organisation.
Relationship with any related parties	Para 1.51	HTL holds a subcontract from Shropshire Council for the delivery of Social Prescribing services
Other		

Reference and Administrative details

Charity name	Hands Together Ludlow	
Other name the charity uses	HTL	
Registered charity number	1171979	
Charity's principal address	52 Broad Street, Ludlow, Shropshire, SY8 1NH	

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sue Chantler	Chair		
2	Chris Deaves			
3	Mike Owens			
4	David Harlington			
5	Erica Garner			
6	Rev. Kim Stilwell			
7	Ann Sutcliffe			
8	Janna Vigar			
9	Michael Day			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the charity trustees who manage the charity

Corporate trustees – names of the directors at the date the report was approved

Director name	
12	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year			
	8			

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		-11

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of Name adviser		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)	Sup	MARYC.
Full name(s)	SUSAN CHANTLON	DAVID HATRINGTON
Position (eg Secretary, Chair, etc)	CHAIN	TRUSTEE.
Date	18/4/22	

CHARTY COMMISSION Chardry Name HANDS TOGETHER LUDLOW Prof. (f. ary), 14/10/2002 CC16a Event Stand And For the period from Period Stand And 0 1/01/2021 To Period Stand And 31/12/2021 CC16a Section A Receipts and payments to the nearest £ Endowment funds To Period Stand And 31/12/2021 CC16a Section A Receipts to the nearest £ Endowment funds Total funds Last year A1 Receipts COGAL PUNDERS 0.0449 - 0.0449 - 0.0449 - 0.0449 - 0.0449 - 0.0449 - 0.0449 - 0.0449 - 0.0449 - 0.0449 - 0.0449 - 0.0449 - 0.0449 - 0.0449 - 0.0449 - 0.0449 - 0.0449 - 0.0449 - 0.0449 - 0.0449 - 0.0449 - 0.0449 - 0.0449 - 0.0419 0.0217 0.0217 0.0217 0.0217 0.0217 0.0217 0.0217 0.0217 0.0217 0.0217 0.0217 0.0217 0.0217 0.0217 0.0217 0.0217						
Receipts and payments accounts CC16a For the period Period sturt date form CC16a Section A Receipts and payments CC16a Section A Receipts and payments To Period end date 31/12/2021 To all funds Unrestricted funds Total funds Last year Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2" A Receipts Total funds Last year Colspan="2">Colspan="2" A Receipts Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" <th< td=""><td>CHARITY COMMISSION</td><td></td><td></td><td></td><td></td><td></td></th<>	CHARITY COMMISSION					
For the period from Period start data 01/01/2021 To Period end data 31/12/2021 Section A Receipts and payments Unrestricted funds to the nearest £ Restricted funds Total funds Last year A1 Receipts Unrestricted funds Restricted funds Endowment funds Total funds Last year LARGE NATIONAL FUNDERS	FOR ENGLAND AND WALES					
Instruction 01/01/2021 To 31/12/2021 Section A Receipts and payments Unrestricted funds to the nearest Restricted funds Endowment funds Total funds Last year A Receipts 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1					
Section A Receipts and payments Unread Restricted funds to the nearest Endowment funds to the nearest £ Total funds to the nearest £ Last year A1 Receipts 22.025 to the nearest £ to the nearest £ to the nearest £ to the nearest £ COLL FUNDERS 22.025 - 44.025 13.042 DIVIDUAL DONATIONS 4.263 - 4.263 13.042 DIVIDUAL DONATIONS 4.263 - - 4.263 15.707 SUNDRIES 3.262 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -		11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		То	PD OF WINDOW DOWN DOWN TO THE DWIN	
Unrestricted tunds to the nearest £ Redowment funds Total funds Last year A1 Receipts 5 to the nearest £ to the neare		trom	01/01/2021		31/12/2021	
Unrestricted tunds to the nearest £ Redowment funds Total funds Last year A1 Receipts 5 to the nearest £ to the neare	Section A Receipts and	navments		ACCURACE ON A DECISION		
funds to the nearest £ funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds funds	ecotion A neocipto and		Postrictod	Endowmont		
to the nearest to the nearest £ LARGE NATIONAL FUNDERS					Total funds	Last year
LARCE INTIGNAL FUNDERS Contenererst to the nearest t			Tunas	Tunus		
A1 Receipts LARGE ATIONA FUNDERS 26,191 LOCAL FUNDERS 26,191 EUSINESSES/ORGANISATIONS 4,205 INDVIDUAL DONATIONS 4,205 INDVIDUAL DONATIONS 4,267 SUDDRES 3,2673 INDVIDUAL DONATIONS 4,268 INDVIDUAL DONATIONS 4,267 SUDDRES 3,2673 INDVIDUAL DONATIONS 4,426 INDVIDUAL DONATIONS -			to the nearest £	to the nearest £	to the nearest £	to the nearest £
LARCE NATIONAL FUNDERS	A1 Receipts	L				
LOCAL FUNDERS 28,191 22,239 48,430 15,707 INDIVIDUAL DONATIONS 4,205 44,205 13,042 INDIVIDUAL DONATIONS 4,225 44,205 15,707 INDIVIDUAL DONATIONS 4,225 44,205 15,441 GIFT AID 2,673 2,673 SUNDRIES 3,262 Sub total (Gross income for AR) 40,747 53,239 Sub total Sub total Sub total <td></td> <td>-</td> <td>30,649</td> <td>·</td> <td>30,649</td> <td>55.850</td>		-	30,649	·	30,649	55.850
EUSINESSES/ORGANISATIONS 4,205 - 4,205 13,042 GIFT AID 2,673 - 4,205 16,441 SUNDRIES 3,252 351 - 2,873 9,185 SUNDRIES 3,262 - - - 2,873 9,185 SUNDRIES 3,262 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -		26,191		-		
INDIVIDUAL DONATIONS 4.425 (JET AID 4.425 (JET AID 4.425 (JET AID 4.425 (JET AID 4.425 (JET AID 4.425 (JET AID 2.673 (JET AID 2.673 (JET AID 2.673 (JET AID 2.673 (JET AID <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
OFF AID 2,673 . 2,473 . SUNDRIES 3,262 361 . 3,003 9,195 Sub total (Gross income for AR) 40,747 53,239 . 93,388 111,235 A2 Asset and investment sales, (see table). Total receipts 40,747 53,239 . 93,386 111,235 A2 Asset and investment sales, (see table). Total receipts 40,747 53,239 . 93,386 111,235 A3 Payments STAF & CONTRACTOR COSTS 49,064 INSURANCE 593 			-	-	4,426	
Sub total (Gross income for AR) 40,747 53,239 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	GIFT AID		-	-	2,673	
Sub total (Gross income for AR) 40,747 53,239 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	SUNDRIES	3,252	351	-	3,603	9,195
Sub total (Gross income for AR) 40,747 53,239 . 93,966 111,235 A2 Asset and investment sales, (see table). - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -		-	-			-
Sub total (cross income for Ar/)		-	-	-		-
(see table). - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <t< td=""><td>Sub total (Gross income for AR)</td><td>40,747</td><td>53,239</td><td></td><td>93,986</td><td>111,235</td></t<>	Sub total (Gross income for AR)	40,747	53,239		93,986	111,235
(see table). - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <t< td=""><td>A2 Accet and investment color</td><td></td><td></td><td></td><td></td><td></td></t<>	A2 Accet and investment color					
Total receipts 40,747 53,239 93,986 111,235 A3 Payments STAFF & CONTRACTOR COSTS 49,054 14,534 - 63,588 49,901 INSURANCE 593 - - 593 528 ADMINISTRATION & TRAINING 1,753 - - 1,763 917 EVALUATION - - - 1,054 - - 10,000 LUNCH CLUB EXPENSES 830 - - - 10,000 1,054 - - 10,000 COVID SUNDRIES - 5,288 - 5,288 11,656 - 6333 790 Sub total 54,654 21,500 - 76,154 73,984 A4 Asset and investment - - - - - - - - - - - - - - - - - - - - - - - - - - -						
Total receipts 40,747 53,239 93,986 111,235 A3 Payments STAFF & CONTRACTOR COSTS 49,054 14,534 - 63,588 49,901 INSURANCE 593 - - 593 528 ADMINISTRATION & TRAINING 1,753 - - 1,763 917 EVALUATION - - - 1,054 - - 10,000 LUNCH CLUB EXPENSES 830 - - - 10,000 1,054 - - 10,000 COVID SUNDRIES - 5,288 - 5,288 11,656 - 6333 790 Sub total 54,654 21,500 - 76,154 73,984 A4 Asset and investment - - - - - - - - - - - - - - - - - - - - - - - - - - -	× 10.3	-	-	-		
Total receipts 40,747 53,239 93,986 111,235 A3 Payments STAFF & CONTRACTOR COSTS 49,054 14,534 - 63,588 49,901 INSURANCE 593 - - 593 528 ADMINISTRATION & TRAINING 1,753 - - 1,763 917 EVALUATION - - - 1,054 - - 10,000 LUNCH CLUB EXPENSES 830 - - - 10,000 1,054 - - 10,000 COVID SUNDRIES - 5,288 - 5,288 11,656 - 6333 790 Sub total 54,654 21,500 - 76,154 73,984 A4 Asset and investment - - - - - - - - - - - - - - - - - - - - - - - - - - -		-	-	-		-
A3 Payments STAFF & CONTRACTOR COSTS 49,054 INSURANCE 593 ADMINISTRATION & TRAINING 1,753 LUNCH CLUB EXPENSES 830 ADVERTISING - LUNCH CLUB EXPENSES 830 ADVERTISING - COVID SUNDRIES - SUNDRIES - SUNDRIES 2,415 SUNDRIES 9 SUNDRIES 9 SUN total 54,654 Z1,500 - - - Sub total 54,654 Z1,500 - - - - - Sub total 54,654 Z1,500 - - - - - - - - - - - SUNDRIES 21,500 - - - - - - - - - - - -	Sub total	-		-	-	
STAFF & CONTRACTOR COSTS 49,054 INSURANCE 593 ADMINISTRATION & TRAINING 1,753 EVALUATION - LUNCH CLUB EXPENSES 830 ADVERTISING - COVID SUNDRIES - EQUIPMENT/COMPUTER EXPENSES 2,415 SUNDRIES 9 SUNDRIES 9 SUNDRIES 9 SUNDRIES 9 SUNDRIES 9 SUB total 54,654 Covid Sundation - Sub total - - - - - - - - - - - - - Sub total - - - - - - - -	Total receipts	40,747	53,239	-	93,986	111,235
STAFF & CONTRACTOR COSTS 49,054 INSURANCE 593 ADMINISTRATION & TRAINING 1,753 EVALUATION - LUNCH CLUB EXPENSES 830 ADVERTISING - COVID SUNDRIES - EQUIPMENT/COMPUTER EXPENSES 2,415 SUNDRIES 9 SUNDRIES 9 SUNDRIES 9 SUNDRIES 9 SUNDRIES 9 SUB total 54,654 Covid Sundation - Sub total - - - - - - - - - - - - - Sub total - - - - - - - -	A3 Payments		2	6.2		
INSURANCE 593 - - 593 528 ADMINISTRATION & TRAINING 1,753 - 1,753 917 EVALUATION - - 1,753 917 LUNCH CLUB EXPENSES 830 - - 830 16,000 ADVERTISING - - 830 152 10,000 152 ADVERTISING - - 830 1620 1624 - 830 1624 - 16,054 - - 830 1624 - 633 790 9624 - 633 790 528 11,696 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <td< td=""><td></td><td>49 054</td><td>14 534</td><td>-</td><td>63 588</td><td>49 901</td></td<>		49 054	14 534	-	63 588	49 901
ADMINISTRATION & TRAINING 1,753 - - 1,753 917 EVALUATION - - - - 10,000 10,000 10,000 152 LUNCH CLUB EXPENSES 8300 - - - 830 152 ADVERTISING - 1,054 - - 10,054 - - - 6228 11,654 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -						
EVALUATION - - - 10,000 LUNCH CLUB EXPENSES 830 - - 8330 152 ADVERTISING - 1,054 - 1,054 - COVID SUNDRIES - 5,288 - 5,288 11,696 COVID SUNDRIES 2,415 - 2,415 - 2,415 - SUNDRIES 9 624 - 6333 790 - SUNDRIES 9 624 - 633 790 Sub total 54,654 21,500 - 76,154 73,984 A4 Asset and investment purchases, (see table) - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -					and the second of the second second second second second	
ADVERTISING - 1,054 - COVID SUNDRIES - 5,288 - 5,288 11,696 EQUIPMENT/COMPUTER EXPENSES 2,415 - 2,415 - 2,415 - 2,415 - 2,415 - 2,415 - 2,415 - 2,415 - 2,415 - 2,415 - 2,415 - 2,415 - 2,415 - 2,415 - - 633 790 31,5984 - - 633 790 3,984 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	EVALUATION	-	-	-	100 March 100 Ma	10,000
COVID SUNDRIES - 5,288 - 5,288 11,696 EQUIPMENT/COMPUTER EXPENSES 2,415 - 2,415 - 2,415 - - 2,415 - - 633 790 SUD TRIES 9 624 - 633 790 76,154 73,984 A4 Asset and investment purchases, (see table) - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	LUNCH CLUB EXPENSES	830	-		830	152
EQUIPMENT/COMPUTER EXPENSES 2,415 - 2,415 - SUNDRIES 9 624 - 633 790 Sub total 54,654 21,500 - 76,154 73,984 A4 Asset and investment purchases, (see table) - - - - - Sub total - - - - - - - Sub total - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	ADVERTISING	-	1,054	-	1,054	-
SUNDRIES 9 624 - 633 790 Sub total 54,654 21,500 - 76,154 73,984 A4 Asset and investment purchases, (see table) - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <td< td=""><td></td><td></td><td>5,288</td><td></td><td></td><td>11,696</td></td<>			5,288			11,696
Sub total 54,654 21,500 76,154 73,984 A4 Asset and investment purchases, (see table) - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -			-	-		-
A4 Asset and investment purchases, (see table) - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <t< td=""><td></td><td></td><td></td><td>-</td><td></td><td>The share of a set to a set to be a set of the set of t</td></t<>				-		The share of a set to a set to be a set of the set of t
purchases, (see table) - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <td>Sub total</td> <td>54,654</td> <td>21,500</td> <td></td> <td>76,154</td> <td>73,984</td>	Sub total	54,654	21,500		76,154	73,984
purchases, (see table) - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <td>A4 Asset and investment</td> <td> </td> <td></td> <td></td> <td></td> <td></td>	A4 Asset and investment					
Image: Sub total Image: Sub total <thimage: sub="" th="" total<=""> <thimage: sub="" t<="" td="" total<=""><td></td><td></td><td></td><td></td><td></td><td></td></thimage:></thimage:>						
Sub total - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	purchases, (see table)				In the second	
Sub total - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	2 . 2	•	-	-		
Total payments 54,654 21,500 - 76,154 73,984 Net of receipts/(payments) - 13,907 31,739 - 17,832 37,251 A5 Transfers between funds - - - - - - A6 Cash funds last year end 67,102 19,778 - 86,880 49,629		-		-	•	
Net of receipts/(payments) - 13,907 31,739 - 17,832 37,251 A5 Transfers between funds - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	Sub total		-			
A5 Transfers between funds - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - </td <td>Total payments</td> <td>54,654</td> <td>21,500</td> <td></td> <td>76,154</td> <td>73,984</td>	Total payments	54,654	21,500		76,154	73,984
A5 Transfers between funds - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
A5 Transfers between funds - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - </td <td>Net of receipts/(payments)</td> <td>- 13,907</td> <td>31,739</td> <td></td> <td>17,832</td> <td>37,251</td>	Net of receipts/(payments)	- 13,907	31,739		17,832	37,251
A6 Cash funds last year end 67,102 19,778 - 86,880 49,629		-	-			-
	A6 Cash funds last year end	67,102	19,778	-	86,880	49,629
	Cash funds this year end	53,195	51,517		104,712	86,880

*

Section B Statement of	f assets and liabilities at t	he end of the	e period	
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BARCLAYS BANK	53,056	51,441	
	PETTY CASH	139	-	-
	MENS SHED	-	76	-
	Total cash funds	53,195	51,517	
	(agree balances with receipts and payments account(s))	OK	OK	OK INTER
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
			-	-
		a	-	-
	и	-	-	-
		-	-	
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	
chanty's own use			-	-
			-	-
			-	-
and an				
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Do Liabilities				
		L]	L]	L
Signed by one or two trustees on behalf of all the trustees	Signature	Print N		Date of approval
	Wet	S. V. CHAN	TLAR	18/4/22
	anta-re -	S. V. CHAN DHARYNO	FON	' /

CCXX R2 accounts (SS)

Independent Examiner's Certificate for the Charity's Accounts

Report to the trustees of Hands Together Ludlow on the accounts for the year ended 31 December 2021.

Respective responsibilities of trustees and examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to examine the accounts under section 145 of the Charities Act, follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and state whether particular matters have come to my attention.

Basis of independent examiner's statement:

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting 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 explanations 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 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement:

In my opinion, all relevant disclosures have been made in the financial statements and the trustees have assessed the invoices, bills and commitments outstanding at the end of the reporting period and are satisfied that the charity can settle them as and when they fall due.

In connection with my examination, no matter has come to my attention:

- 1. which gives me reasonable cause to believe that in, any material respect, the following requirements have not been met:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act;

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mike Bearley

Date: 12 April 2022

Signed:

Min Decide

Name:

M G BEAZLEY MBE, MA, FCMI, C Dip AF (ACCA)

Address: Old Gate House, Old Street, Ludlow SY 8 1NS

HANDS TOGETHER LUDLOW

Registered Charity No 1171979

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2021

BALANCE AT BANK 1 JANUARY 2021	86697	BALANCE AT BANK 31 DECEMBER 2021	104497
PETTY CASH	183	PETTY CASH	139
EXCESS OF INCOME OVER EXPENDITURE	17832	MEN'S SHED	76
	104712		104712
UNRESTRICTED FUNDS AVAILABLE AS AT 31 DECEMBER 2021			53271
RESTRICTED FUNDS HELD AS AT 31 DECEMBER 2021			51441
	4		104712
BALANCES ON INDIVIDUAL RESTRICTED FUNDS			
COVID	17940		
NATIONAL LOTTERY	9302		
HALL GARTH SETTLEMENT	10199		
CONNEXUS DIGITAL INCLUSION	3211		
CONNEXUS - PEP UP YOUR PLATE	215		
CONNEXUS - JOB CLUB	125		
SHROPSHIRE COUNCIL FOR SOCIAL PRESCRIBING YOUTH WORK	7000		
SOUTH SHROPSHIRE DOMESTIC VIOLENCE NETWORK	915		
LUDLOW TOWN COUNCIL FOR LUDLOW YOUTH HEALTH	138		
GOOD THINGS FOUNDATION	630		
COMPANY AT CHRISTMAS	760		
MAYORS FUND	1006		
	51441		

Mike Bearley

M G BEAZLEY, Independent Examiner, 12 April 2022

HANDS TOGETHER LUDLOW

Registered Charity No 1171979

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2021

INCOME		EXPENDITURE	
NATIONAL FUNDERS		STAFF AND CONTRACTOR COSTS	63588
NATIONAL LOTTERY	30649	INSURANCE	593
		ADMINISTRATION AND TRAINING	1271
LOCAL FUNDERS		TELEPHONE	482
BURFORD TRUST	1500	COMPUTER RELATED EXPENSES	1708
CONNEXUS DIGITAL INCLUSION	2233	EQUIPMENT	707
HALL GARTH CHARITABLE SETTLEMENT	12000	DBS CHECKS	348
LUDLOW METHODIST CHURCH	1000	TRAVEL EXPENSES	1151
MARCHES FOOD MATTERS	1000	HR SUPPORT	720
MILLICHOPE FOUNDATION	2500	LUNCHEON CLUBS	830
SHROPSHIRE COUNCIL FOR SOCIAL PRESCRIBING	18191	FOOD EXPENSES	1848
SHROPSHIRE COUNCIL FOR SOCIAL PRESCRIBING YOUTH WORK	7000	PEP UP YOUR PLATE	65
SHROPSHIRE COUNCIL FOR RAPID FLOW TESTING	2000	PRIDE OF PLACE	284
	47424	JUST GIVING FEES	234
		ROOM HIRE	239
LOCAL CHARITIES / ORGANISATIONS / INDIVIDUALS		FOOD CONTAINERS	632
INDIVIDUAL DONATIONS OVER £500	3200	ADVERTISING	1054
HUMPHREY SALWEY BENEFACTION	600	MEN'S SHED	275
LUDLOW POST OFFICE BOX	80	SUNDRY	125
LUDLOW ROTARY CLUB	945		76154
LUDLOW TOWN COUNCIL	300		
ASHFORD BOWDLER BBQ	160	EXCESS OF INCOME OVER EXPENDITURE	17832
PARTNERS FOR SOCIAL ENTERPRISE	420		
CONNEXUS FOR PEP UP YOUR PLATE	280		
STANTON LACY CEILIDH	205		
SOUTH SHROPSHIRE DOMESTIC VIOLENCE NETWORK	915		
LUDLOW TOWN COUNCIL FOR LUDLOW YOUTH HEALTH	300		
STANDING ORDERS	300		
SUNDRY	1227		
	8932		
GIFT AID	2673		
JUST GIVING	926		
JUST GIVING - MAYOR'S FUND	1006		
LUNCHEON CLUBS	1916		
DONATIONS RE MEALS	109		
MEN'S SHED	351		
	6981		
TOTAL INCOME	93986		93986

3 of 3