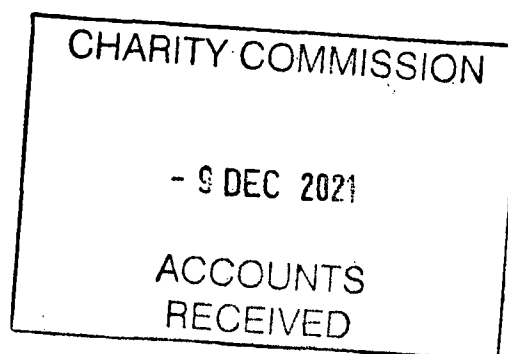


HUB COMMUNITY PROJECT

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR**

**1 JULY 2020
TO 30 JUNE 2021**

Company Registration Number	6889979
Charity Registration Number	1131485



**Hub Community Project
Year Ended 30 June 2021**

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**HUB COMMUNITY PROJECT
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2021**

The Trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their annual report with the financial statements of the charity for the year ended 30 June 2021. The trustees have adopted the provisions of the Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015) as amended by Update Bulletin 2 (effective January 2019).

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company Number 6889979

Registered Charity Number 1131485

Registered Office Ayton House, Ayton Road, Wymondham, Norfolk, NR18 0QJ

Trustees

S M Latham

S A Louis

D L Rose

G K Watkins

L Bradbeer

S Willis (Resigned 12 April 2021)

Company Secretary D L Rose

Independent Examiner

Berry & Warren Ltd

10 Fairland Street

Wymondham

Norfolk

NR18 0AW

STRUCTURE, GOVERNANCE AND MANAGEMENT:

Governing Document

The charity is controlled by its governing document, the Memorandum and Articles of Association, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

The appointment of trustees is governed by the Articles of Association. The trustee directors shall be subject to retirement by rotation.

Related Parties

Mr G K Watkins and Mr S A Louis are also trustee directors of Hope Community Church (Wymondham) Ltd and Mr G K Watkins is a director of Coffee@Hope Ltd (a subsidiary of Hope Community Church (Wymondham) Ltd. Hub Community Project has occupied a building leased by Hope Community Church since 1 September 2010. The use of the venue is recharged by Coffee@Hope Ltd at an hourly rate. During the year, Hub Community Project paid £ 1,620 to Coffee@Hope Ltd for venue hire.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVE AND ACTIVITIES

Hub Community Project was established under the memorandum and articles of association on 28 April 2009 and registered with the Charity Commission on 3 September 2009. Its primary purposes are to relieve sickness and financial hardship, to promote and preserve good health and to develop the capacity and skills of the socially and economically disadvantaged by the provision of advice, assistance and practical support.

HUB COMMUNITY PROJECT REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 JUNE 2021

Charitable Activities and Impact of Covid-19 Pandemic

At the beginning of our financial year the Covid 19 lockdown restrictions had been lifted but by September restrictions on the number of people allowed to gather were tightened. In October a number of local restrictions were imposed and on 5 November national restrictions were re-introduced. The tier system was re-introduced on 2 December and a third period of lockdown began on 6 January 2021, relaxing from 8 March. This has therefore been a very difficult year for Hub Community Project. However, with the help of a number of our volunteers we were able to respond to the ongoing crisis in a number of ways:

- Our Hoppers project leader was furloughed until 17 September 2020 and subsequently resigned. Our volunteers were able to remain in contact with the parents & toddlers through the Hoppers Facebook page. The project recommenced on 7 June 2021 with just 2 sessions per week, restricted numbers and Covid safety measures in place. The sessions were fully subscribed and highly valued by parents.
- Meeting Point remained in contact with its regular users by telephone, making a point of calling on their birthday, and sharing news. The project has relocated to larger premises and is due to recommence on 30 July 2021.
- Cup of Caring remained in contact with its regular users by telephone and Zoom meetings. Physical, outdoor, meetings took place at the end of May & June 2021. Further outdoor meetings are planned for July & August and we are looking to return to indoor meetings from September. Sadly, we have lost some members due to Covid deaths or illness and similarly numbers of our regular volunteers have stepped down due to their own poor health or family commitments.
- FISH (Fun in School Holidays) continued to respond to needs of families referred to us. We provided a free weekly packed lunch, a free craft activity and an additional box of staple food and household items until the end of the school term in July 2020. We delivered the items to the families during the period of lockdown to ease their anxiety about leaving their homes with their children. During school holidays we provided packed lunches for 14 families not in receipt of meal vouchers from schools. We provided a number of activities either in person or via Zoom, as restrictions allowed.
- Our Food Club emerged from FISH and from August we opened a 'food bank' where families in need could come and access food, stay for refreshments (when restrictions allowed) and chat to their peers and/or our volunteers. We are hugely grateful to those local supermarkets and retailers as well as individuals who have, and continue to, donate food. During the year we were also able to provide families with clothing (new and used – all donated to us), and a children's library using books donated to us. We also delivered food to those families without their own transport and/or who struggled with mental health issues. Over the year we have supported 30 households (around 90 individuals). The project was supported by a great team of very dedicated volunteers. The success of this project has enabled us to start planning a further project to assist those who will struggle as we emerge from the pandemic, particularly those who lose jobs as the furlough scheme ends, those who have used savings or increased debt to survive. We are hopeful that this project will start in the Autumn of 2021.
- We ran our Christmas Hamper project for a sixth year. We packed donated items for a complete Christmas lunch into hampers and distributed these to those most in need in the community. This year we also included a small gift for each child to help those families who struggled to provide for their children. We delivered 37 hampers (17 in 2019) to people who were nominated by local agencies or individuals.

With the curtailment of our activities we saw a reduction in the amount of voluntary subscriptions received for the year. No fundraising events took place. However, we received £ 13,558 in grants which meant we were able to provide the Food Club and allow us sufficient reserves to carry on our work in the community. Venue hire fees for July 2020 – May 2021 were waived.

It is the desire of the Trustees that remaining projects resume from September 2021 subject to any further Government restrictions which are necessary to make venues and activities Covid safe for staff, volunteers and project users. It is likely that if social distancing continues to be a requirement then the numbers of people attending projects will have to be limited and this will adversely affect our income from voluntary subscriptions. Our session costs will be similarly reduced but we are mindful that additional costs for cleaning and PPE will be incurred. However, we are confident that we have sufficient reserves at 30 June 2021 to enable us to meet the terms of our reserve policy.

Hub Community Project continues to be about enriching people's lives, helping and supporting people and building a cohesive community by encouraging inclusion and integration. It provides the settings and opportunities for people to be empowered and to grow in relationship skills. It provides much needed resources and equipping for those who need assistance in our community and enables them to build strong foundations for their futures.

FINANCIAL REVIEW

Reserves Policy and Going Concern

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. The Trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The Trustees have agreed a reserves policy, based on Charity Commission guidance, which seeks to hold the equivalent of 3 months normal running costs in reserve. The present level of reserves is sufficient to support the charity's current activities. The Trustees will endeavour not to retain reserves unnecessarily.

**HUB COMMUNITY PROJECT
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2021**

Principal Funding Sources

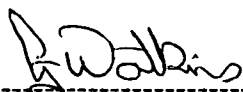
The Charity registered with the Fundraising Regulator in February 2019.

The Trust received 59% (2019 54%) of its income from grants, some of which are provided for specific purposes. It also received regular donations from private donors.

The charity has not used a professional fundraiser during the year. No complaints have been received about the charity's fundraising activities.

The Charity generated a surplus for the year of £ 7,893 as detailed in the SOFA. Funds carried forward at 30 June 2021 are £ 34,447 as shown in the balance sheet. See note 17 for more information about grant monies received and spent.

ON BEHALF OF THE BOARD:



G Watkins – Trustee

16 NOVEMBER 2021

Independent Examiner's Report to the Trustees of Hub Community Project

I report to the charity Trustees on my examination of the accounts of the Limited Company for the year ended 30 June 2021.

Respective Responsibilities of Trustees and Examiner

The Charity's Trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the Accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act'). The Charity's Trustees consider an audit is not required for this period (under Part 16 of the 2006 Act) and that an independent examination is required.

Having satisfied myself that the charity is not subject to an audit under company law and is eligible for independent examination, it is my responsibility to:

- * examine the accounts (under section 145 of the Charities Act 2011 Act ('the 2011 Act'))
- * to follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act and
- * to state whether particular matters have come to my attention

Basis of Independent Examiner's Report

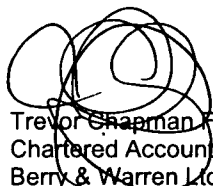
My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Company and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosure in the Accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence which would be required by 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 statements below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the:-

- * accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act or
- * the accounts do not accord with those records or
- * the accounts do not comply with the accounting requirements of Section 386 of the 2006 Act other than any requirement that the accounts give and true and fair view which is not a matter considered as part of an independent examination or
- * the accounts have not been prepared in accordance with the method and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102))

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



Trevor Chapman FCA
Chartered Accountant
Berry & Warren Ltd
10 Fairland Street
Wymondham
Norfolk
NR18 0AW

16 NOVEMBER 2021

Hub Community Project
Statement of Financial Activities
For the year ended 30 June 2021

	Notes	Unrestricted Funds £	Restricted Funds £	2021 Total Funds £	2020 Total Funds £
INCOMING RESOURCES					
Incoming resources from generated funds					
Voluntary Income	2	2,644	19,315	21,959	34,202
Incoming resources from charitable activities					
Charitable activities	3	0	269	269	9,498
Total incoming resources		<u>2,644</u>	<u>19,584</u>	<u>22,228</u>	<u>43,500</u>
RESOURCES EXPENDED					
Costs of generating voluntary income	4	701	9,913	10,614	23,733
Fundraising costs	5	0	0	0	754
Governance costs	6	2,591	1,130	3,721	3,475
Total resources expended		<u>3,292</u>	<u>11,043</u>	<u>14,335</u>	<u>27,962</u>
NET INCOMING/(OUTGOING) RESOURCES before transfers		(648)	8,541	7,893	15,538
Gross transfers between funds		(333)	333	0	0
Total funds brought forward		4,150	22,404	26,554	11,016
TOTAL FUNDS CARRIED FORWARD		<u>3,169</u>	<u>31,278</u>	<u>34,447</u>	<u>26,554</u>

The notes on pages 6 - 10 form part of these financial statements

Hub Community Project
Company number 6889979
Balance Sheet at 30 June 2021

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		Notes	2021 £	2020 £
FIXED ASSETS	Tangible assets	9	3,500	0
CURRENT ASSETS				
Cash at bank			29,707	27,886
Cash in hand			134	260
Debtors		10	2,009	846
Creditors	Amounts falling due in one year	11	(903)	(2,438)
NET CURRENT ASSETS			<u>30,947</u>	<u>26,554</u>
NET ASSETS			<u>34,447</u>	<u>26,554</u>
FUNDS				
Unrestricted Funds			3,169	4,150
Restricted Funds			31,278	22,404
TOTAL FUNDS			<u>34,447</u>	<u>26,554</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006.

The members have not required the charitable company to obtain an audit of its financial statements for the period ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

a) ensuring that the charitable company keeps proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with Sections 386 and 387 of the Companies Act 2006.

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the small companies regime and with the Financial Reporting Standard (FRS 102) (effective 1 January 2015) as amended by Update Bulletin 2 (effective January 2019).

These financial statements were approved by the Board of Trustees on 16 NOVEMBER 2021 and were signed on its behalf by:

Signed Sule
S M Latham – Trustee

The notes on pages 6 - 10 form part of these financial statements

**Hub Community Project
Notes to the Financial Statements
For the year ended 30 June 2021**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements of the charitable company, which meets the definition of a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) as amended by Update Bulletin 2 (effective January 2019), Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Preparation of the accounts on a going concern basis

The trustees have reviewed the charity's budget for the next 12 months and based on that have a reasonable expectation that the charity will have adequate reserves to continue in operational existence for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the financial statements.

Incoming Resources

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:
the company becomes legally entitled to the resources;
the Trustees are virtually certain they will receive the resources; and
the monetary value can be measured with reasonable accuracy

Incoming Resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

Donated Services and Facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the company is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the company of the service or facility received.

Volunteer Help

The value of any voluntary help received is not included in the accounts.

Investment Income is included in the accounts when receivable.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

Expenditure and liabilities

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Liability recognition

Liabilities are recognised as soon as there is a legal or contractual obligation committing the company to pay out resources.

Assets

Tangible fixed assets for use by the company are capitalised if they can be used for more than one year. They are valued at cost or, if gifted, at the value to the charity on receipt. Fixed assets are depreciated on a straight line basis at 33%.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Company Status

The charity is a company limited by guarantee. Each member's share is limited to £ 10

Hub Community Project
Notes to the Financial Statements
For the year ended 30 June 2021

2 VOLUNTARY INCOME

	2021	2020
	£	£
Gifts and donations	8,126	9,134
Fund raising	184	1,007
Gift Aid	591	536
Grants received – see Note 17	13,558	23,325
Less Grants repaid	(500)	0
	<u>21,959</u>	<u>34,002</u>

3 INCOMING RESOURCES FROM CHARITABLE ACTIVITIES

	2021	2020
	£	£
Voluntary Subscriptions	269	9,498
	<u>269</u>	<u>9,498</u>

4 COSTS OF GENERATING VOLUNTARY INCOME

	2021	2020
	£	£
Hire of facilities	1,145	10,179
Staff costs	4,104	8,166
Training	0	0
Transport	38	389
Resources & Outings	130	544
Consumables	3,795	3,464
Cleaning	0	2
Depreciation	0	21
Insurance	778	599
Advertising	358	318
Sundry	266	51
	<u>10,614</u>	<u>23,733</u>

5 FUNDRAISING COSTS

	2021	2020
	£	£
Consumables	0	754
	<u>0</u>	<u>754</u>

Hub Community Project
Notes to the Financial Statements
For the year ended 30 June 2021

6 GOVERNANCE COSTS

	2021	2020
	£	£
Staff costs	3,143	2,958
Professional fees	578	508
Depreciation	0	0
	<u>3,721</u>	<u>3,475</u>

7 STAFF COSTS

	2021	2020
Gross salary - Employed	3,096	6,186
Gross salary – Seconded	4,151	4,938
	<u>7,247</u>	<u>11,124</u>

8 NET INCOMING/(OUTGOING) RESOURCES

Net resources are stated after charging/(crediting):

	2021	2020
	£	£
Depreciation - owned assets	<u>0</u>	<u>30</u>

9 TANGIBLE FIXED ASSETS

	Website	Equipment	Store Cupboard	Total
COST				
At 1 July 2020	840	10,080	0	10,920
Additions	0	0	3,500	3,500
At 30 June 2021	<u>840</u>	<u>10,080</u>	<u>3,500</u>	<u>14,420</u>
DEPRECIATION				
At 1 July 2020	840	10,080	0	10,920
Charge for the year	0	0	0	0
At 30 June 2021	<u>840</u>	<u>10,080</u>	<u>0</u>	<u>10,920</u>
NET BOOK VALUE				
At 30 June 2021	<u>0</u>	<u>0</u>	<u>3,500</u>	<u>3,500</u>
At 30 June 2020	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

Hub Community Project
Notes to the Financial Statements
For the year ended 30 June 2021

10 DEBTORS AND PREPAYMENTS

	2021	2020
	£	£
Hoppers Subscriptions	197	0
Prepaid Insurance	363	349
Prepayments	1,152	399
Gift Aid	297	66
Staff costs	0	32
	<u>2,009</u>	<u>846</u>

11 CREDITORS: AMOUNTS FALLING DUE IN ONE YEAR

	2021	2020
	£	£
Trade creditors	45	303
Staff costs	858	2,135
	<u>903</u>	<u>2,438</u>

12 MOVEMENT IN FUNDS

Year ended 30 June 2021	At 1.7.20	Net Movement in Funds	Transfers Between Funds	At 30.6.21
	£	£	£	£
Unrestricted Funds				
General Fund	4,150	(648)	(333)	3,169
Restricted Funds	<u>22,404</u>	<u>8,541</u>	<u>333</u>	<u>31,278</u>
<u>Total Funds</u>	<u>26,554</u>	<u>7,893</u>	<u>0</u>	<u>34,447</u>

Year ended 30 June 2020	At 1.7.19	Net Movement in Funds	Transfers Between Funds	At 30.6.20
	£	£	£	£
Unrestricted Funds				
General Fund	2,093	5,874	(3,817)	4,150
Restricted Funds	<u>8,923</u>	<u>9,664</u>	<u>3,817</u>	<u>22,404</u>
<u>Total Funds</u>	<u>11,016</u>	<u>15,538</u>	<u>0</u>	<u>26,554</u>

**Hub Community Project
Notes to the Financial Statements
For the year ended 30 June 2020**

11

Net movement in funds, included in the accounts are as follows:

Year ended 30 June 2021	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
Unrestricted Funds			
General Fund	2,644	3,292	(648)
Restricted Funds	<u>19,584</u>	<u>11,043</u>	<u>8,541</u>
Total Funds	<u>22,228</u>	<u>14,335</u>	<u>7,893</u>

Year ended 30 June 2020	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
Unrestricted Funds			
General Fund	8,236	2,362	5,874
Restricted Funds	<u>35,264</u>	<u>25,600</u>	<u>9,664</u>
Total Funds	<u>43,500</u>	<u>27,962</u>	<u>15,538</u>

13

TRUSTEES' REMUNERATION AND BENEFITS

During the year ended 30 June 2021 Mrs S Latham received remuneration of £ 1,091 (2020 £ 4,873) for her role in leading the Hoppers project. Mrs Latham resigned the role in September 2020.

Trustees' Expenses

There were no Trustees' expenses paid for the year ended 30 June 2021 or for the year ended 30 June 2020.

14 RELATED PARTY DISCLOSURES

Mr G Watkins and Mr S Louis are trustees and directors of Hope Community Church (Wymondham) Ltd and Mr G Watkins is a director of Coffee@Hope Ltd.

During the year Hub Community Project received a donation of £ 0 (2020 £5,000) from Hope Community Church (Wymondham) Ltd.

During the year ended 30 June 2021 Hub Community Project paid Hope Community Church (Wymondham) Ltd £ 2,838 (2020 £ 4,938) for secondment of staff. This comprised £ 0 (2020 £ 975) in relation to a youth worker to lead The Space project, £ 534 (2020 £ 1,005) in relation to a children's worker to lead FISH, and £ 3,617 (2020 £2,958) in relation to Mrs D Rose for administrative duties.

Hub Community Project occupies the building at Ayton House, Ayton Road, Wymondham. This building is also occupied by Hope Community Church (Wymondham) Ltd on a leasehold basis and Coffee@Hope Ltd. From 1 January 2017 the use of the venue is recharged by Coffee@Hope Ltd at an hourly rate. During the year, Hub Community Project paid £1,620 (2020 £8,955) to Coffee@Hope Ltd for venue hire.

15 RISK ASSESSMENT

The Trustees consider the major risks to which the charity is exposed and identifies the appropriate mitigation. To this end the charity has taken out employer's liability and public liability insurance.

Hub Community Project
Notes to the Financial Statements
For the year ended 30 June 2020

12

Strict child protection and vulnerable adult safeguarding policies are implemented, all volunteers who work with children or vulnerable adults are subject to Disclosure & Barring Service checks and must comply with detailed guidelines for the care of children and vulnerable adults.

The Trustees believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems will provide sufficient resources in the event of adverse conditions. A system of financial controls exists to prevent the loss of the company's assets through fraud and mismanagement.

16 PUBLIC BENEFIT

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the company has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the company should undertake

17 GRANT INCOME

Donor	Brought forward 01.07.20 £	Received in the year £	Spent on projects Revenue £	Spent on projects Capital £	Repaid in the year £	Carried forward 30.6.21 £	Purpose of grant
Souter Trust	500	0	4	0	0	496	Children/Youth
CO-OP	522	0	87	0	0	435	All Aboard
South Norfolk Council	620	0	260	0	0	360	Neighbours in Need
CO-OP	928	1,926	0	0	0	2,854	Children/Youth
Norwich Foodbank	521	0	257	0	0	264	FISH
Norfolk Carers	315	0	135	0	0	180	Cup of Caring
Norfolk Community Foundation:							Meeting
Connecting Older People	4,600	0	677	0	0	3,923	Point/All Aboard
Shelroy Trust	4,187	0	1,704	0	0	2,483	FISH/Food Club
Handelsbanken	2,000	0	499	0	0	1,501	Cup of Caring
Paul Bassham Trust	1,000	0	0	0	0	1,000	The Space
Norfolk County Council	225	0	0	0	0	225	Hoppers
Groundwork	1,166	0	611	0	0	555	Hoppers
Mrs Smith & Mount Trust	1,200	0	1,200	0	0	0	FISH
	17,784	1,926	5,434	0	0	14,276	
COVID 19 Response:							
Norfolk Community Foundation	301	0	0	0	0	301	FISH
HMRC Furlough Grant	0	849	849	0	0	0	Hoppers
Kerrison Trust	0	500	500	0	0	0	Food Club
Anglian Water Authority	0	1,450	1,450	0	0	0	Food Club
Roy's of Wroxham	0	500	500	0	0	0	Food Club
National Lottery Fund	0	500	0	0	500	0	Food Club
Waitrose	0	333	0	0	0	333	Cup of Caring
Mrs Smith & Mount Trust	0	3,000	0	0	0	3,000	The Bridge
One Stop		4,500	0	3,500	0	1,000	Food Club
	18,085	13,558	8,733	3,500	500	18,910	