

Trustees Annual Report for 2020

Activities have had to be largely curtailed throughout the year, due to the pandemic.

However, the **Food and Community Hub** continued to support clients throughout first 9 months of the crisis, and received both generous support from the community and financial grants over the period.

Jo Lambourne, previously a trustee for the charity, stepped down in March, in order to accept a 22 month contract as Food & Community Hub Coordinator.

Street Angel activity was entirely curtailed due to the lockdowns as was any face to face **Chaplaincy**.

We welcomed 2 new Trustees this year, Sue Allen and Sarah Bradbury, and are already benefiting from their wide experience.

It is hoped that as soon as is possible in 2021 we will start to return to something like a normal level of activity

Gareth Greenwood

Chair Hope for Belper

18th June 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

HOPE FOR BELPER

1146148

Receipts and Payments accounts

CC16a

For the period
from

Period start date
01-Jan-20

To

Period end date
31-Dec-20

Section A Receipts and Payments

	Unrestricted funds	Designated funds	Restricted funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations					
General Funds	6,768	-	-	6,768	7,087
Food and Community Hub	-	-	36,341	36,341	13,482
Street Angels	-	-	-	-	1,578
Christmas Hampers	-	-	3,412	3,412	1,823
CAP Project	-	-	-	-	4,629
Chaplaincy	-	-	170	170	-
Grant funding					
Bish Bash Nosh	-	-	-	-	2,749
Gift Aid Tax reclaimed	-	-	-	-	-
Sub total (Gross income for AR)	6,768	-	39,923	46,691	31,348
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,768	-	39,923	46,691	31,348
A3 Payments					
Costs of charitable activities					
General Funds	405	-	-	405	502
Bless Project	-	-	-	-	58
Food and Community Hub	-	-	18,291	18,291	11,201
Street Angels	-	-	408	408	731
Christmas Hampers	-	-	2,298	2,298	1,855
CAP Project	-	-	-	-	4,010
Bish Bash Nosh	-	-	42	42	81
Sub total	405	-	21,039	21,444	18,438
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	405	-	21,039	21,444	18,438
Net of receipts/(payments)	6,363	-	18,884	25,247	12,910
A5 Transfers between funds	(2,255)	2,255	-	-	-
A6 Cash funds last year end	11,156	10,019	14,046	35,221	22,311
Cash funds this year end	15,264	12,274	32,930	60,468	35,221

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

Categories	Details	Unrestricted funds to nearest £	Designated funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Co-operative Bank account			
	General Funds	15,264		
	Bless Project		19	
	Designated Reserves		7,255	
	Food and Community Hub		5,000	28,196
	Street Angels			723
	Christmas Hampers			1,115
	CAP Project			-
	Bish Bash Nosh			2,626
	Chaplaincy			270
	Total cash funds	15,264	12,274	32,930
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Designated funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	Details			
	Gift Aid recoverable	1,828	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees of

HOPE FOR BELPER

On accounts for the year ended

31st December 2020

Charity no
(if any)

1146148

Set out on pages

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 DECEMBER 2020**.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

** Please delete the words in the brackets if they do not apply.*

Signed:



Date:

28 February 2021

Name:

CHRISTINE ANNE MARLOW

Relevant professional qualification(s) or body (if any):

Affiliate Member: ACIE

Address:

37 Monyash Way
Belper
Derbyshire DE56 1FW

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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