

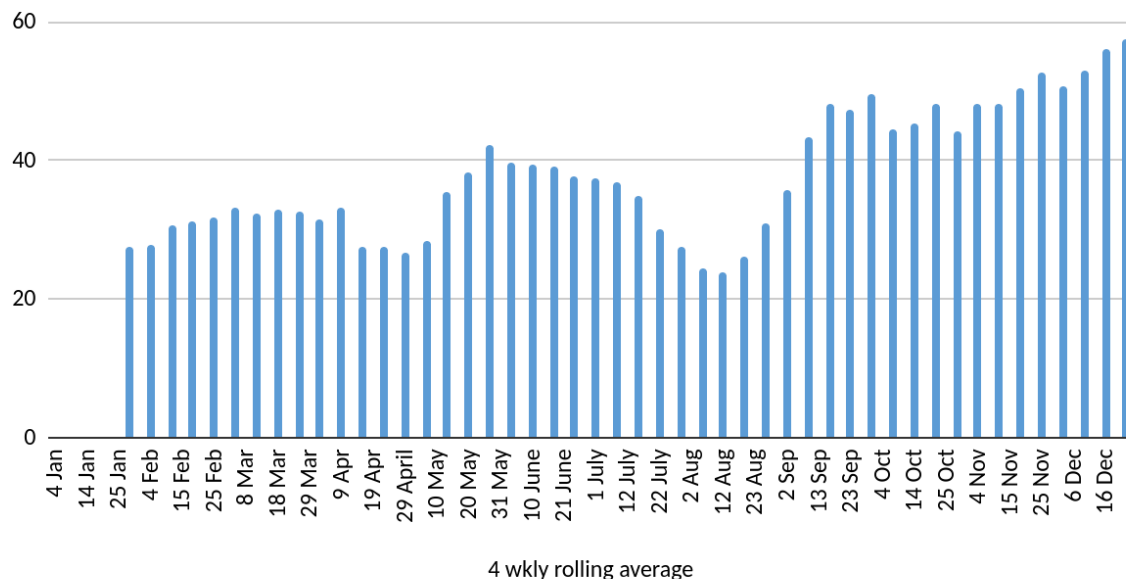
Trustees Annual Report for 2022

Food and Community Hub Jo Lambourne was employed for a further 24 month contract as Food & Community Hub Coordinator, and has been expanding the reach and diversity of the offering.

The Hub continued to support clients throughout a difficult year of the cost of living crisis, and received both generous support from the community and financial grants over the period.

The chart below shows the number of families and individuals being helped by the Hub is a steady increase and is expected to remain high as we enter 2023.

Histogram of 4 wkly rolling average



Street Angels project came to a close this summer and remaining service level agreement funding from Belper Town Council is to be returned.

Gareth Greenwood

Trustee - Hope for Belper

6th June 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

HOPE FOR BELPER

1146148

Receipts and Payments accounts

CC16a

For the period
from

Period start date
01-Jan-22

To

Period end date
31-Dec-22

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	23,931	-	-	23,931	12,138
Bless Project	-	-	-	-	-
Food and Community Hub	-	-	34,954	34,954	14,850
Street Angels	-	-	150	150	873
Christmas Hampers	-	-	9,185	9,185	1,598
Chaplaincy	-	-	-	-	150
ACTS 435	-	-	889	889	900
Grant funding	-	-	-	-	-
Bish Bash Nosh	-	-	-	-	-
Gift Aid Tax reclaimed	-	-	-	-	-
Sub total (Gross income for AR)	23,931	-	45,178	69,109	30,509
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,931	-	45,178	69,109	30,509
A3 Payments					
Costs of charitable activities					
General Funds	632	-	-	632	650
Bless Project	-	-	-	-	-
Food and Community Hub	-	-	24,012	24,012	17,590
Street Angels	-	-	1,362	1,362	384
Christmas Hampers	-	-	7,342	7,342	1,600
Chaplaincy	-	-	156	156	-
ACTS 435	-	-	2,381	2,381	936
Blue Box Belper	-	4,853	-	4,853	-
Sub total	632	4,853	35,253	40,738	21,160
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	632	4,853	35,253	40,738	21,160
Net of receipts/(payments)	23,299	- 4,853	9,925	28,371	9,349
A5 Transfers between funds	- 1,652	160	1,492	-	-
A6 Cash funds last year end	21,863	17,127	30,827	69,817	60,468
Cash funds this year end	43,510	12,434	42,244	98,188	69,817

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	43,510		
	Bless Project		19	
	Designated Reserves		7,415	
	Blue Box Belper		-	
	Food and Community Hub		5,000	36,399
	Street Angels			-
	Christmas Hampers			2,956
	Bish Bash Nosh			2,625
	Chaplaincy			264
	Total cash funds	43,510	12,434	42,244
	(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	1,184	-	-
		-	-	-
		-	-	-
		-	-	-
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	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
HOPE FOR BELPER

On accounts for the year
ended

31 DECEMBER 2022

Charity no
(if any)

1146148

Set out on pages

1 & 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 DECEMBER 2022.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed: 

Date: 17 MAY 2023

Name: CHRISTINE ANNE MARLOW

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

SLCC

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.