



Charity Number: 1160750

Trustees' Annual Report for the period
From 1 November 2022 to 31 October 2023

Charity name: Hope4BarkingDagenham

Other name charity is known by: H4BD

Registered charity number: 1160750

Charity's principal address: Bethel Christian Centre
170 Bennetts Castle Lane
DAGENHAM
RM8 3XP

Names of the charity trustees who manage the charity

Trustee name	Office	Dates acted if not the whole year	Name of person (or body) entitled to appoint trustee
Nicholas David Hilliard	Chair		Trustees
Jeff Potter	Vice Chair		Trustees
Arthur Berrian	Trustee	28 February 2023	Trustees
Rev Unesu Audrey Chindabata	Trustee		Trustees
Ben Stock	Trustee	28 February 2023	Trustees

Structure, governance and Management

Description of the charity's trusts

Type of governing document: Charitable Incorporated Organisation(CIO)
Constitution

How the charity is constituted: Charitable Incorporated Organisation(CIO)
Constitution

Trustee selection methods: Appointed by Trustees

Additional organisational structure.

An operational Manager was engaged by means of a service level agreement (SLA) in March 2015 to provide overall management of the night shelter and to assist guests into benefits and accommodation (on going). Night Shelter managers have also been engaged by means of a service level agreement (SLA) to manage the Night Shelter each night and to ensure the smooth running and safety of the guests and volunteers. The Operations Manager line-manages the Night

Shelter Managers. The night Shelter Managers and the Operations Manager are line-managed by the Chair of Trustees. This structure was implemented to manage risk more effectively. The Operations Manager reviews policies and procedures and establishes effective links with local agencies, the council, housing partners and the police.

H4BD work closely with the voluntary sector, local churches and Barking Churches Unite. These churches provide volunteers to help each night with cooking, cleaning and providing other appropriate support to service users. Volunteers undergo appropriate Night Shelter training, safeguarding training and DBS checks.

The Source provides a postal address for benefit applications.

Objectives and activities.

The relief of poverty and distress among people including (but not restricted to) those who have become homeless as a result to release from prison, addiction issues, or relationship break ups, through the provision of a night shelter refuge, counselling, advice, guidance and other support responsive to their needs and in accordance with Biblical principle.

In summary, following support is provided to homeless and those at risk of becoming homeless

1. Assistance to apply for benefits.
2. Assistance to gain accommodation.
3. Provision of a food via the foodbank.
4. General support given for the emotional and spiritual well-being.
5. Clothing assistance provided.
6. Sign posting to other services.

Achievements and Performance


Outcomes for the period from 1 November 2022 to 31 October 2023:

During this period of time Hope 4 Barking and Dagenham provided Advice and advocacy services for people who are either homeless, at risk of becoming homeless, or who have insecure living arrangements. We have provided a telephone advice service which provides advice and assistance tailored to the individual needs of the individual. During the year we have received several hundred calls.

Declaration

The trustees declare that they have approved the trustees report above.

Signed on behalf of the charity's trustees.

Signatures	
Full Name	Nicholas Hilliard
Position	Chair of Trustees Board

Date

10th September 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hope4BarkingDagenham

1160750

Receipts and payments accounts

CC16a

For the period
from

1st November 2022

To

31st October 2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Brought Forward Accounts	9,725	1,150	-	10,875	21,091
Donations	711	-	-	711	2,541
Interest	25	-	-	25	-
Stripe Payments	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,461	1,150	-	11,611	23,632
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,461	1,150	-	11,611	23,632
A3 Payments					
Operations Manager	3,300	-	-	3,300	9,900
Rent deposit Gaurentee	-	-	-	-	1,500
Food Bank	-	-	-	-	1,357
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,300	-	-	3,300	12,757
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,300	-	-	3,300	12,757
Net of receipts/(payments)	7,161	1,150	-	8,311	10,875
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	7,161	1,150	-	8,311	10,875

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	7,161	1,150	-
		-	-	-
		-	-	-
	Total cash funds	7,161	1,150	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		N D Hilliard	10-Sep-24	