



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	1 st	April	2020		31 st	March	2021

Section A Reference and administration details

Charity name	HIVE HOPE		
Other names charity is known by			
Registered charity number (if any)	1166553		
Charity's principal address	THE HILL		
	NORTHFLEET		
	KENT		
	Postcode	DA11 9EU	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	DEBORAH KEYS	CHAIR		
2	JEFF KEYS	SECRETARY		
3	ANNE LARKING	TREASURER		
4	PAUL AVERY		13.3.21	
5	CAROLINE PIERONI		13.3.21	
6				
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	UNINCORPORATED ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed annually at the Annual General Meeting held in May

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The prevention or relief of poverty in Gravesham and surrounding areas by providing: food, items and services to individuals and families in need and/or charities, or other organisations working to prevent or relieve poverty.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit. The main activities have been the provision of a foodbank at Northfleet Central, Rose Street, Northfleet and St Botolphs church hall, The Hill, Northfleet.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

We are grateful for the many hours volunteers have contributed to enable the provision of foodbank services.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main
achievements of the charity
during the year**

Hive Hope has provided a foodbank at Northfleet every Wednesday morning. During the course of the year we provided food for 3627 local people. 134 people came to us for the first time this year. On average each person used foodbank nine times.

We have also provided food for local schools to distribute to families in need and stock to the Salvation Army when their supplies ran low. We also supported Community Kitchen who provided a hot meal once a week for families referred to them by schools.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Hive Hope had £20431 cash in hand at year end. This is sufficient to cover all planned expenditure for over a year.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information**

Future plans – Hive Hope is buying a van to offer a mobile foodbank in addition to its existing static foodbank.

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Deborah Keys

Position (eg Secretary, Chair, etc)

Chair

Date

12.5.21



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hive Hope

1166553

Receipts and payments accounts

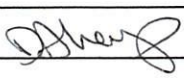
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For the period from	Period start date	To	Period end date
	01/04/2020		31/03/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS NON GIFT AID	22,950	-	-	22,950	11,216
DONATIONS GIFT AID ELIGIBLE	5,282	-	-	5,282	1,230
GIFT AID HMRC	-	-	-	-	521
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	28,232	-	-	28,232	12,967
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,232	-	-	28,232	12,967
A3 Payments					
STOCK	9,193	-	-	9,193	2,599
GIFTS FOR CLIENTS	765	-	-	765	1,567
COMPUTER SERVICES	507	-	-	507	-
RENT	498	-	-	498	1,672
CLEANING/MAINTENANCE	462	-	-	462	-
PRINTING/STATIONERY	333	-	-	333	381
INSURANCE	312	-	-	312	205
CLIENT ADVICE SERVICE	250	-	-	250	2,200
TRAVEL/LICENSES	205	-	-	205	-
Sub total	12,525	-	-	12,525	8,624
A4 Asset and investment purchases, (see table)					
SEE B4	4,039	-	-	4,039	-
	-	-	-	-	-
Sub total	4,039	-	-	4,039	1,258
Total payments	16,564	-	-	16,564	9,882
Net of receipts/(payments)	11,668	-	-	11,668	3,085
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,763	-	-	8,763	5,678
Cash funds this year end	20,431	-	-	20,431	8,763

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	CO-OPERATIVE BANK	20,258	-	-
	PETTY CASH	173	-	-
		-	-	-
	Total cash funds	20,431	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	PENDING GIFT AID CLAIM	1,628	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	BFWD ASSETS		1,865	-
	FRIDGE & FREEZER		438	-
	CATERING EQUIPMENT		154	-
	RACKING/STORAGE		2,923	-
	MANUAL HANDLING EQUIPMENT		406	-
	INFECTION CONTROL EQUIPMENT		118	-
			-	-
			-	-
			-	-
B5 Liabilities		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
			DEBORAH KEYS	12/05/2021

Independent examiner's report to the trustees of Hive Hope

I report to the trustees on my examination of the accounts of Hive Hope for the year ended 31 March 2021.

Responsibilities and basis of report

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

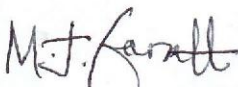
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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: 

Name: Martin Garratt

Address: High View, Chalk Road, Higham, Kent. ME3 7LA

Date: 20 May 2021