



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1 st	Month April	Year 2022		Day 31 st	Month March	Year 2023

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			
5	CAROLINE PIERONI			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
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)

UNICORPORATED 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 St Botolphs church hall, The Hill, Northfleet and a mobile foodbank at various locations within Gravesham.

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. We have also operated a mobile foodbank at different locations within Gravesham three times each week. During the course of the year we provided food for 10,000 local people. On average each person used foodbank nine times.

We have also provided food for local schools to distribute to families in need. We continue to signpost clients to other organisations who can offer a broad range of services.

Section E

Financial review

Brief statement of the charity's policy on reserves

Hive Hope had £19472 cash in hand at year end. This is sufficient to cover all planned expenditure for five months. Additional grant funding is expected. Purchase of stock can be modified as required.

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

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		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HIVE HOPE

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2023

To

Period end date
31/03/2024

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					
DONATIONS NON GIFT AID	10,150	-	-	10,150	6,648
DONATIONS GIFT AID ELIGIBLE	6,070	-	-	6,070	6,300
GIFT AID HMRC	1,579	-	-	1,579	1,403
GRANTS	38,600	-	-	38,600	29,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	56,399	-	-	56,399	43,351
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	56,399	-	-	56,399	43,351
A3 Payments					
STOCK	51,756	-	-	51,756	34,314
GIFTS FOR CLIENTS	556	-	-	556	437
COMPUTER SERVICES	195	-	-	195	11
RENT	700	-	-	700	570
CLEANING/MAINTENANCE	7	-	-	7	-
PRINTING/STATIONERY	229	-	-	229	331
ADVERTISING	-	-	-	-	-
INSURANCE	1,394	-	-	1,394	1,344
MOTOR RUNNING EXPENSES	884	-	-	884	753
CLIENT ADVICE SERVICE	-	-	-	-	-
TELEPHONE	105	-	-	105	-
TRAVEL/LICENSES	35	-	-	35	35
Sub total	55,861	-	-	55,861	37,795
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	55,861	-	-	55,861	37,795
Net of receipts/(payments)	538	-	-	538	5,556
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	19,472
Cash funds this year end	19,789	-	-	19,789	-

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	19,514	-	-
	PETTY CASH	275	-	-
		-	-	-
	Total cash funds	19,789	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	PENDING GIFT AID CLAIM	1,518	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	BFWD ASSETS		5,904	-
	FIAT DUCATO BX12 RAU		21,600	-
	VAN STORAGE/TABLES		414	-
	CATERING EQUIPMENT		154	-
	LAPTOP		159	-
	MOBILE PHONE		61	-
			-	-
			-	-
			-	-
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	
		DEBORAH KEYS	12/05/2024	

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 2024.

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: 29 October 2024