



Trustees' Annual Report for the period

From

Period start date

Day
1st

Month
April

Year
2024

To

Period end date

Day
31st

Month
March

Year
2025

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 FRANKLIN	CHAIR		
2	JEFF KEYS			
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
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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.

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)

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.

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.

Section D

Achievements and performance

Section D

Achievements and performance

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 twice each week. During the course of the year we provided food for over 12,000 local people. 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 £19950 cash in hand at year end. This is sufficient to cover all planned expenditure for seven months. Additional regular donations, gift aid reimbursement and 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)

DA Franklin

Full name(s)

Deborah Franklin

Position (eg Secretary, Chair, etc)

Chair

Date

08/08/2025



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 4/1/2024	To	Period end date 3/31/2025
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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	11,785	-	-	11,785	10,150
DONATIONS GIFT AID ELIGIBLE	5,600	-	-	5,600	6,070
GIFT AID HMRC	1,521	-	-	1,521	1,579
GRANTS	26,450	-	-	26,450	38,600
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	45,356	-	-	45,356	56,399
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
					56,399
Total receipts	45,356	-	-	45,356	
A3 Payments					
STOCK	41,048	-	-	41,048	51,756
GIFTS FOR CLIENTS	352	-	-	352	556
COMPUTER SERVICES	106	-	-	106	195
RENT	720	-	-	720	700
CLEANING/MAINTENANCE	-	-	-	-	7
PRINTING/STATIONERY	145	-	-	145	229
ADVERTISING	-	-	-	-	-
INSURANCE	1,415	-	-	1,415	1,394
MOTOR RUNNING EXPENSES	1,027	-	-	1,027	884
CLIENT ADVICE SERVICE	-	-	-	-	-
TELEPHONE	80	-	-	80	105
TRAVEL/LICENSES	143	-	-	143	35
Sub total	45,036	-	-	45,036	55,861
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	45,036	-	-	45,036	55,861
Net of receipts/(payments)	320	-	-	320	538
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	19,789
Cash funds this year end	19,950	-	-	19,950	-

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	19,911	-	-
	PETTY CASH	39	-	-
		-	-	-
	Total cash funds	19,950	-	-
	(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	PENDING GIFT AID CLAIM	1,400	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
B5 Liabilities				
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		DEBORAH FRANKLIN	5/12/2025	

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 2025.

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.

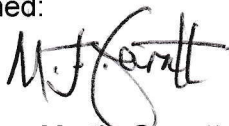
Independent examiner's statement

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: 28 July 2025