

HOPE FOR AFRICAN COMMUNITIES **(HAC)**

**LEGAL AND ADMINISTRATIVE INFORMATION
FOR THE YEAR TO 1st June 2020 to 31st May 2021**

STATUS

Hope for African Communities is registered with The Charity Commission (Number 1178602). The Charity is a CIO (Charitable Incorporated Organisation).

Trustees:

Mufaro Mapanda – Chair from 22/10/2019
Fortune Mketwa – Trustee from 1/6/2018
Tekpenor Anim – Trustee from 1/6/2018
Mark Hambelton – Trustee from 17/10/2020
Mercy Musvipa – Trustee from 6/2/2021
Edith Muzends – Trustee from 6/2/2021

Principal Address:

32 Audley Way
Basildon
Essex
United Kingdom

REPORT OF THE TRUSTEES/DIRECTORS FOR THE YEAR FROM 1st June 2020 to 31st May 2021

The Trustees submit their report and accounts for the year ended 1st June 2021.

Governing Document

The Charity is constituted as a CIO - FOUNDATION REGISTERED 01 JUNE 2018. It was set up by Mufaro Mapanda as the founding member.

Recruitment of Trustees

New trustees are appointed by the leaders based on their character, experience and suitability for trusteeship of the charity.

Trustee's status at the beginning of the year was:

- Mufaro Mapanda (Trustee and founder. Resigned on 22/10/2019, and is now just the founder/CEO)
- Fortune Mketwa – Trustee from 1/6/2018
- Tekpenor Anim – Trustee from 1/6/2018
- Mark Hambelton – Trustee from 17/10/2020

No trustee has any beneficial interest in the charitable company.

Membership

The Charity welcomes membership and participation from everyone whose lives demonstrate their commitment to furthering the work and spread of goodwill in the United Kingdom and abroad.

Objectives and Activities

The objectives of the Hope for African Communities (HAC) are:-

- The relief of financial hardship, either generally or individually, of people particularly widows or orphans living in Africa by providing empowerment through financial assistance.
- Supporting those in need, by reason of disability through the provision of mobility aids and financial assistance.
- The funding orphans education (funding their transport, food and school uniforms).

The activities are:

- Training on sustainable income generating projects.
- Educational support in the form of uniforms, transport, food, school fees and Stationary.
- Providing shelter.
- Providing food
- Targeted fundraising campaigns
- Such other charitable purposes as the trustees in their absolute discretion may think fit.

ACHIEVEMENTS AND PERFORMANCE IN YEAR ENDED 28 May 2020

CHARITABLE MISSIONS

HAC supports Zvamaida Primary School in collaboration the Zimbabwe HAC.

EQUIPMENT DONATIONS, STORAGE AND SHIPMENT

There were no equipment donations during this charity year.

MEETINGS AND EVENTS CONDUCTED IN THE YEAR UNDER REVIEW

HAC was formally supported by the Rotary organisation by two Clubs, links were made with Rotary Club of Harare in Zimbabwe and the Rotary Club of Basildon Concord in the UK. No visits to Zimbabwe have been undertaken however there have been many meetings with Rotary in the UK and fundraising to build school buildings in Zvamaida via the Rotary Foundation Trust Charity. These are substantial donations of support amounting to about £70,000.

These are recorded by the Rotary Clubs, Districts and Rotary International themselves and this funding, although the project was started by HAC, the finances will not pass through HAC Accounts but via the Rotary Clubs, Districts and RI Trust.

During this COVID19 year the Chair of the Charity has secured donations from UK providers including:-

1. National Lotter Community Fund to run a project to bring the local lonely ladies together to enjoy handicraft (beading) where all materials were provided. The value of this restricted donation was £9,643.00 of which at the end of this charity year £4,969.10 remains and the project continues.
2. National Lotter Community Fund to run a project to bring the local lonely ladies together to enjoy the making, baking and eating of cakes where all materials were provided. The value of this restricted donation was £2,479.00. At the end of this project the sum of £42.78 was left unspent. HAC contacted the sponsor, National Lotter Community Fund who confirmed that the return of this sum was not required and it may go into the unrestricted fund.
3. Essex Association of Local Councils to run a project to bring support to the local community by providing food donations to a food bank over 5 weeks. The value of this restricted donation was £2,475.00. This project was completed with no remaining funds.
4. Just as project No. 3 above was ending a further donation from Essex Association of Local Councils was made in the sum of £1,725.00 as a one off mass immediate top-up of supplies at the food bank. This project was completed with no remaining funds.
5. During project 3 and 4 it was found that volunteers were not easily identifiable by the recipients and a further donation of £314 came from the Essex Association for the provision of uniforms/Hi Visibility vests. This project was completed with £23.44 remaining.

Not all of the projects have been for the UK, via Rotary District 1240 (which covers most of Essex) we have secured donations of £2,000 to help a food bank in Zimbabwe and a donation from another supporter (and local Rotarian) Danny Lovey the sum of £800 to purchase books for the school mentioned above at Zvamaida.

HAC in Zimbabwe are in the process of conducting a Baseline Survey to formulate a plan of what work and projects are needed and what the priority, this is supported by HAC UK.

REPORT OF TRUSTEES

Statement of Trustees' Responsibilities.

The trustees are required to prepare a trustees report and financial statements for each financial year in accordance with applicable law and UK accounting standards, which give true and fair view of the state of affairs of the charity and the incoming resources and application of resources, including the net income or expenditure, of the charity for the year in preparing those financial statements, the trustees are required to.

Reserves policy.

In previous years all of the funds on the charitable company were regarded as unrestricted. However, in this charity year we have received a number of donations that were a particular project or need and this have been considered as 'Restricted' and are shown as such in this report.

The Hope for African Communities manages its expenditure to ensure that it keeps sufficient funds to meet future needs.

Signed

Tekpenor Anim

Date 31st May 2021

NOTES TO THE ACCOUNTS FOR YEAR 1st JUNE 2021

Accounting policies

The financial statements have been prepared under the historical cost convention in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008), the Company's Act 2006 and the Charities Accounts Statement of Recommended Practice (SORP) "Accounting and Reporting for Charities" published in 2005. The particular accounting policies adopted are detailed below. There have been no changes in accounting policies.

- a) All expenditure is accounted on an accruals basis. These comprise all expenditure relating to the objects of the Charity Management and administration expenses are all other costs relating to the running of the charity itself.
- b) Charitable activities include the direct cost of the activities
- c) Fixed assets are included at cost. There are no significant un-capitalised assets
- d) The charity is not registered for VAT and therefore all expenditure includes Value Added Tax.
- e) Incoming resources are recorded when receivable.

Hope for African Communities				Charity No	1178602
Annual Accounts for the period	From	01/06/2020	to	31/05/2021	

Section A

Statement of financial activities

Recommended categories by activity	Guide Notes	Unrestricted funds	Restricted income funds	Endowment Funds	Total Funds	Prior year Funds
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Incoming resources

Income and Endowments from:					£0.00	£521.24
Donations and Legacies		£3,606.93	£20,266.02		£23,872.95	
Other Trading Activities					£0.00	
Investments					£0.00	
Separate Material Item of income					£0.00	
Other					£0.00	
Total		£3,606.93	£20,266.02	£0.00	£23,872.95	£521.24

Resources expended

Raising Funds		£203.04	£0.00		£203.04	£13.20
Charitable activities		£2,761.35	£15,234.12		£17,995.47	£390.00
Separate material item of expense					£0.00	
Other					£0.00	
Total		£2,964.39	£15,234.12	£0.00	£18,198.51	£403.20

Net income/(expenditure) before investment gains/(losses)		£642.54	£5,031.90		£5,674.44	£118.04
Net gains/(losses) on investments					£0.00	
Net income/(expenditure)		£642.54	£5,031.90		£5,674.44	£118.04
Extraordinary items					£0.00	
Transfers between funds		£42.78	-£42.78		£0.00	

Other recognised gains/(losses):

Gains and losses on revaluation of fixed assets for the charity's own use						
Other gains/(losses)						
Net movement in funds						

Reconciliation of funds

Total funds brought forward		-£236.96			-£236.96	
Total funds carried forward		£405.58	£5,031.90	£0.00	£5,437.48	

Notes to the Accounts

Analysis of Income

Analysis	Unrestricted funds	Restricted income funds	Endowment Funds	Total Funds	Prior year Funds
Donations and Legacies					
Donations and Gifts	£3,606.93	£20,266.02		£23,872.95	£521.24
Gift Aid				£0.00	
Legacies				£0.00	
General grants provided by government/other charities				£0.00	
Membership subscriptions and sponsorships which are in substance donations				£0.00	
Total	£3,606.93	£20,266.02	£0.00	£23,872.95	

Charitable activities

					£0.00	
Total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

Other trading activities

					£0.00	
Total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

Income from investments

Interest income					£0.00	
Dividend income					£0.00	
Rental and leasing income					£0.00	
Other					£0.00	
Total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

Other

Conversion of endowment funds into income					£0.00	
Gain on disposal of a tangible fixed asset held for charity's own use					£0.00	
Gain on disposal of a programme related investment					£0.00	
Royalties from the exploitation of intellectual property rights					£0.00	
Other					£0.00	
	Total	£0.00	£0.00	£0.00	£0.00	£0.00

Total Income	£0.00	£0.00	£0.00	£0.00	
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Notes to the Accounts

Analysis of Expenditure/Income

Analysis	Unrestricted funds	Restricted income funds	Endowment Funds	Total Funds	Prior year Funds
Expenditure on raising funds	£203.04			£203.04	£13.20
Incurred seeking donations				£0.00	
Incurred seeking legacies				£0.00	
Investment administration costs				£0.00	
Intellectual property licencing costs				£0.00	
Rent collection, property repairs and maintenance charges				£0.00	
	Total	£203.04	£0.00	£203.04	£13.20

Expenditure on charitable activities

Analysis	Unrestricted funds	Restricted funds	Endowment Funds	Total Funds	Prior year Funds
Vehicle Rental	£60.00			£60.00	
Fuel	£228.54			£228.54	
Hall Rental				£0.00	
Event foods				£0.00	
Storage of donated goods				£0.00	
HAC ZIM Support	£2,035.82	£265.00		£2,300.82	£390.00
Shipping costs of donated goods	£336.99	£3,345.00		£3,681.99	
Beading Project		£4,673.90		£4,673.90	
Baking Project		£2,436.22		£2,436.22	
Food bank Project		£4,200.00		£4,200.00	
Uniforms for Volunteers		£314.00		£314.00	
Consultant Fees	£100.00			£100.00	
	Total	£2,761.35	£15,234.12	£17,995.47	£390.00

Separate material item of expense

	Total				

Other

	Total				

Breakdown of Income/expenditure (for explanation only)

UNRESTRICTED FUNDING

Event	Date	Item	Qty	Item Cost	Cost	Deposit
Wix.com Internet Site Fees	12/6/20	Web Fees	1	£13.20	£13.20	
Donation to Charity Via Direct Deposit	15/6/20	Donation	1			£448.65
Donation to Charity Via Direct Deposit	15/6/20	Donation	1			£150.00
Donation to Charity Via Direct Deposit	15/6/20	Donation	1			£150.00
Wix.com Internet Site Fees	15/6/20	Web Fees	1	£11.11	£11.11	
Test Donation - Danny Lovey	19/6/20	Donation	1			£1.00
Donation to Charity Via Direct Deposit	1/7/20	Donation	1			£96.89
Donation to Charity Via Paypal	1/7/20	Donation	1			£417.88
Donation to Charity Via Direct Deposit	8/7/20	Donation	1			£15.00
Donation to Charity Via Direct Deposit	9/7/20	Donation	1			£26.00
Wix.com Internet Site Fees	13/7/20	Web Fees	1	£13.20	£13.20	
Wix.com Internet Site Fees	15/7/20	Web Fees	1	£11.11	£11.11	
Money Orders - Wire Transfer	16/7/20	E Transfer	1	£85.74	£85.74	
Donation to Charity Via Paypal	21/7/20	Donation	1			£58.56
Donation to Charity Via Direct Deposit	10/8/20	Donation	1			£15.00
Wix.com Internet Site Fees	12/8/20	Web Fees	1	£13.20	£13.20	
Donation to Charity Via Paypal	13/8/20	Donation	1			£164.95
Wix.com Internet Site Fees	17/8/20	Web Fees	1	£11.11	£11.11	
Donation to Charity Via Paypal	1/9/20	Donation	1			£149.78
Wix.com Internet Site Fees	14/9/20	Web Fees	1	£13.20	£13.20	
Wix.com Internet Site Fees	15/9/20	Web Fees	1	£11.11	£11.11	
Money Orders - Wire Transfer	21/9/20	E Transfer	1	£165.90	£165.90	
Donation to Charity Via Paypal	1/10/20	Donation	1			£356.04
Standing Order - INFINICS Internet Site Fees	5/10/20	Web Fees	1	£7.20	£7.20	
Standing Order - INFINICS Internet Site Fees	6/10/20	Web Fees	1	£1.20	£1.20	
Consultation Fee - Third Sector Experts - Invoice 010	6/10/20	Fees	1	£100.00	£100.00	
Purchase of Tent for Zvamedia School	19/10/20	E Transfer	1	£950.00	£950.00	
Public Liability Insurance	28/10/20	Insurance	1	£89.00	£89.00	
Donation to Charity Via Paypal	2/11/20	Donation	1			£767.04
Delivery and Pitching of Tent from South Africa	4/11/20	E Transfer	1	£290.00	£290.00	
Standing Order - INFINICS Internet Site Fees	6/11/20	Web Fees	1	£1.20	£1.20	

Donation to Charity Via Paypal	2/12/20	Donation	1			£371.10
Standing Order - INFINICS Internet Site Fees	7/12/20	Web Fees	1	£1.20	£1.20	
Zim HAC Boardmeeting - Data Costs see email 14/12/2020 10:53:00	15/12/20	E Transfer	1	£33.18	£33.18	
Donation to Charity Via Paypal	23/12/20	Donation	1			£132.00
Zim HAC Collect and Distribute donation from TM Supermarket	23/12/20	E Transfer	1	£48.17	£48.17	
Zim HAC Board Meeting - Data Costs see email 23/12/2020 16:00	23/12/20	E Transfer	1	£37.73	£37.73	
Zim HAC Management Meeting - Data Costs see email 23/12/2020 16:00	23/12/20	E Transfer	1	£28.10	£28.10	
Standing Order - INFINICS Internet Site Fees	6/1/21	Web Fees	1	£1.20	£1.20	
Chung - donation for Shipping of Barrell	25/1/21	Donation	1			£150.00
Donation to Charity Via Paypal	28/1/21	Donation	1			£94.26
Standing Order - INFINICS Internet Site Fees	8/2/21	Web Fees	1	£1.20	£1.20	
Standing Order - INFINICS Internet Site Fees	8/3/21	Web Fees	1	£1.20	£1.20	
Transport of donations from Liverpool - Fuel (20/3 @ 09:54)	23/3/21	Expenses	1	£80.51	£80.51	
Transport of donations from Liverpool - Fuel (20/3 @ 15:33)	23/3/21	Expenses	1	£15.00	£15.00	
Transport of donations from Liverpool - Fuel (21/3 @ 12:25)	23/3/21	Expenses	1	£15.00	£15.00	
Mufaro Mapanda - Transport of donations from Colchester	23/3/21	Expenses	1	£58.03	£58.03	
Mufaro Mapanda - Shrink Wrap for Shipping donations (Amazon)	29/3/21	Expenses	1	£16.99	£16.99	
Transfer to HAC - ZIM See email 29.3.2021	30/3/21	E Transfer	1	£243.00	£243.00	
Standing Order - INFINICS Internet Site Fees	6/4/21	Web Fees	1	£1.20	£1.20	
Thurrock Car & Van Hire - Transport goods to Nottingham	12/4/21	Expenses	1	£60.00	£60.00	
Fuel for Van - Fortune Service Station - Transport goods to Nottingham	12/4/21	Expenses	1	£60.00	£60.00	
Standing Order - INFINICS Internet Site Fees	6/5/21	Web Fees	1	£1.20	£1.20	
Balance Transfer from Baking Project - See Email 11/5/2021 @ 08:15	11/5/21	Donation	1			£42.78
Tools with a Mission	29/5/21	E Transfer	1	£154.00	£154.00	
National Police Aid Charity - Transport of Donation to Zambia (ZIM)	31/5/21	E Transfer	1	£320.00	£320.00	

£2,964.39 £3,606.93

Projects - RESTRICTED
FUNDING

Event	Date	Item	Qty	Item Cost	Cost	Deposit
Donation from Rotary D1240 for COVID Relief Food	22/06/2020	Donation	1			£2,000.00
Donation - Danny Lovey (Books for Library)	23/06/2020	Donation	1			£800.00
Transfer to HAC(ZIM) - Purchase of Books	25/06/2020	E Transfer	1	£800.00	£800.00	
Lloyds Charges for Transfer	25/06/2020	E Transfer	1	£15.00	£15.00	
Donation - Danny Lovey (Cover of Transfer Fee)	29/06/2020	Donation	1			£15.00
Donation to Charity Via Direct Deposit	30/06/2020	Donation	1			£150.00
Donation to Charity Via Paypal	30/06/2020	Donation	1			£185.02
Transfer to HAC(ZIM) - D1240 Donation	01/07/2020	E Transfer	1	£2,100.00	£2,100.00	
Donation to Charity from Mufaro Mupanda for shipping Drum	23/12/2020	Donation	1			£250.00
Collection Fee for Drum, see email 28/12/2020 @ 20:37	29/12/2020	E Transfer	1	£30.00	£30.00	
Shipment of Drum	06/01/2021	E Transfer	1	£260.00	£260.00	
PAYPAL - PPWDL4NUJ22252Y3F8	26/02/2021	Donation	1			£100.00
Purchase of Barrels	20/03/2021	E Transfer	1	£140.00	£140.00	
W De Meyer Donation to support of ZIM Conduct Baseline Survey	11/05/2021	Donation	1			£30.00
M Mapanda Donation to support of ZIM Conduct Baseline Survey	11/05/2021	Donation	1			£100.00
Transfer to HAC Zim for Conducting Baseline Survey	13/05/2021	E Transfer	1	£265.00	£265.00	
					£3,610.00	£3,630.02
					Balance to 2021/2022	£20.02

Bead Project

Event	Date	Item	Qty	Item Cost	Cost	Deposit
Opening Balance	08/01/2021	Donation	1	£0.00	£0.00	£9,643.00
Peni Beads Crafts - See Quote 13/1/2021	14/01/2021	Materials	1	£691.42	£691.42	
Third Sector Experts - Bead Project - Invoice 033	15/01/2021	Admin	1	£185.00	£185.00	
Zoom	19/01/2021	E Transfer	1	£143.88	£143.88	
Fuel and costs to deliver Beads etc for course	04/02/2021	Expenses	1	£55.01	£55.01	
Beads Course 1 - 9/2/2021	09/02/2021	E Transfer	1	£89.50	£89.50	
Third Sector Experts - Bead Project - Invoice 057	15/02/2021	Admin	1	£189.60	£189.60	
Beads Course 2 - 16/2/2021	26/02/2021	E Transfer	1	£89.50	£89.50	
Beads Course 3 - 23/2/2021	26/02/2021	E Transfer	1	£89.50	£89.50	
Beads Course 4 - 2/3/2021	02/03/2021	E Transfer	1	£89.50	£89.50	

Peni Beads Crafts No.2 - See Quote 02/03/2021	06/03/2021	Materials	1	£867.42	£867.42	
Beads Course 5 - 9/3/2021	09/03/2021	E Transfer	1	£89.50	£89.50	
Fuel and costs to deliver Beads etc for course	13/03/2021	Expenses	1	£50.76	£50.76	
Third Sector Experts - Bead Project - Invoice 063	15/03/2021	Admin	1	£190.00	£190.00	
Beads Course 6 - 16/3/2021	16/03/2021	E Transfer	1	£89.50	£89.50	
Beads Course 7 - 23/3/2021	23/03/2021	E Transfer	1	£89.50	£89.50	
Beads Course 8 - 30/3/2021	30/03/2021	E Transfer	1	£89.50	£89.50	
Third Sector Experts - Bead Project - Invoice 081	16/04/2021	Admin	1	£190.00	£190.00	
Third Sector Experts - Bead Project - Invoice 082	18/05/2021	Admin	1	£304.00	£304.00	
Peni Beads Crafts Part Payment Quotation No.3 Total £1,023.80	19/05/2021	Materials	1	£367.03	£367.03	
Peni Beads Crafts Part Payment Quotation No.3 Total £1,023.80	19/05/2021	Materials	1	£158.87	£158.87	
Peni Beads Crafts Part Payment Quotation No.3 Total £1,023.80	19/05/2021	Materials	1	£243.93	£243.93	
Peni Beads Crafts Part Payment Quotation No.3 Total £1,023.80	19/05/2021	Materials	1	£97.59	£97.59	
Peni Beads Crafts Part Payment Quotation No.3 Total £1,023.80	25/05/2021	Materials	1	£156.38	£156.38	
Fuel and costs to deliver Beads etc for course	26/05/2021	Expenses	1	£67.01	£67.01	
					£4,673.90	£9,643.00
					Balance to 2021/2022	£4,969.10

Baking Project

Event	Date	Item	Qty	Item Cost	Cost	Deposit
Opening Balance	08/01/2021	Donation	1	£0.00	£0.00	£2,479.00
T's Cakes and Deli - Ingredients and Utensils for course	04/02/2021	Materials	1	£683.40	£683.40	
T's Cakes and Deli - Lesson 1 - Instructor - 8/9 February 2021	12/02/2021	E Transfer	1	£144.00	£144.00	
T's Cakes and Deli - Lesson 1 - Co-Ordination	12/02/2021	Admin	1	£36.00	£36.00	
Fuel and costs to deliver Ingredients and Utensils for course	15/02/2021	Expenses	1	£67.56	£67.56	
T's Cakes and Deli - Lesson 2 - Instructor - 15/16 February 2021	18/02/2021	E Transfer	1	£144.00	£144.00	
T's Cakes and Deli - Lesson 2 - Co-Ordination	18/02/2021	Admin	1	£36.00	£36.00	
Fuel and costs to deliver Ingredients and Utensils for course	23/02/2021	Expenses	1	£80.00	£80.00	
T's Cakes and Deli - Lesson 3 - Instructor - 22/23 February	26/02/2021	E Transfer	1	£144.00	£144.00	

2021						
T's Cakes and Deli - Lesson 3 - Co-Ordination	26/02/2021	Admin	1	£36.00	£36.00	
Fuel and costs to deliver Ingredients and Utensils for course 3	02/03/2021	Expenses	1	£79.63	£79.63	
T's Cakes and Deli - Lesson 4 - Instructor - 1/2 March 2021	06/03/2021	E Transfer	1	£144.00	£144.00	
T's Cakes and Deli - Lesson 4 - Co-Ordination	06/03/2021	Admin	1	£36.00	£36.00	
T's Cakes and Deli - Lesson 5 - Instructor - 8/9 March 2021	12/03/2021	E Transfer	1	£144.00	£144.00	
T's Cakes and Deli - Lesson 5 - Co-Ordination	12/03/2021	Admin	1	£36.00	£36.00	
T's Cakes and Deli - Lesson 6 - Instructor	18/03/2021	E Transfer	1	£144.00	£144.00	
T's Cakes and Deli - Lesson 6 - Co-Ordination	18/03/2021	Admin	1	£36.00	£36.00	
T's Cakes and Deli - Lesson 7 - Instructor	26/03/2021	E Transfer	1	£144.00	£144.00	
T's Cakes and Deli - Lesson 7 - Co-Ordination	26/03/2021	Admin	1	£36.00	£36.00	
T's Cakes and Deli - Lesson 8 - Instructor	30/03/2021	E Transfer	1	£144.00	£144.00	
T's Cakes and Deli - Lesson 8 - Co-Ordination	30/03/2021	Admin	1	£36.00	£36.00	
Fuel and costs to deliver Ingredients and Utensils for last courses	30/03/2021	Expenses	1	£85.63	£85.63	
					£2,436.22	£2,479.00
Funder agreed this being donated to Unrestricted Fund (11/5/2021)						£42.78

Food Bank

Event	Date	Item	Qty	Item Cost	Cost	Deposit
Donation	18/03/2021	Donation	1			£2,475.00
Purchase of Food for Food Bank 1	18/03/2021	E Transfer	1	£495.00	£495.00	
Purchase of Food for Food Bank 2	24/03/2021	E Transfer	1	£495.00	£495.00	
Purchase of Food for Food Bank 3	02/04/2021	E Transfer	1	£495.00	£495.00	
Purchase of Food for Food Bank 4	07/04/2021	E Transfer	1	£495.00	£495.00	
Purchase of Food for Food Bank 5	14/04/2021	E Transfer	1	£495.00	£495.00	
Food Bank Purchasing - RESTRICTED FUNDING	16/04/2021	E Transfer	1	£1,725.00	£1,725.00	
Essex Association - Food Bank Donation - RESTRICTED FUNDING	16/04/2021	Donation	1			£1,725.00
					£4,200.00	£4,200.00
Balance to 2021/2022						£0.00

Uniform Donation

Event	Date	Item	Qty	Item Cost	Cost	Deposit
Essex Association - HAC Uniform Donation	16/04/2021	Donation	1			£314.00
Ebay Purchase - Mufaro Mupanda	29/04/2021	E Transfer	1	£1.84	£1.84	
Ebay Purchase - Mufaro Mupanda	30/04/2021	E Transfer	1	£199.00	£199.00	
Ebay Purchase - Mufaro Mupanda	30/04/2021	E Transfer	1	£55.96	£55.96	
Postage of Uniforms - AWAITING RECEIPT	26/05/2021	E Transfer	1	£57.20	£57.20	
					£314.00	£314.00
Balance to 2021/2022						£0.00

Danny Lovey

8 Ross Way
Langdon Hills
Basildon
Essex, SS16 6LX

Home Telephone: 01268 414943

E-mail: dannylovey@aol.com

Mobile: 07740 600539

Mark Hambelton
Brownings
First Avenue
Stanford Le Hope
SS17 9AD

28th February 2022

Dear Mark

Audit of the Accounts for Hope for African Communities UK -

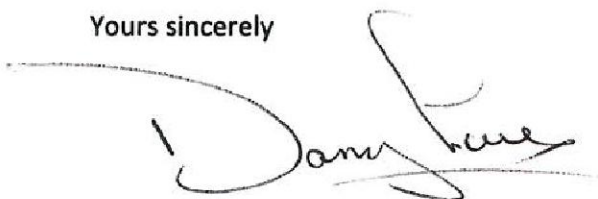
This is to advise you that as requested I have - as a non-professional auditor or accountant, examined the Accounts for Hope for African Communities UK for the period 1st June 2020 to 31st May 2021.

I have also reviewed the internal accounting for the:
Restricted
And the
Unrestricted accounts

within the funds held with Lloyds Bank.

Having examined these accounts to the best of my knowledge, I would advise you that in my opinion the accounts represent a true record of the financial transactions for Hope for African Communities UK for the period 1st June 2020 to 31st May 2021.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Danny Lovey', with a long horizontal flourish extending to the left.

D Lovey

