

HOPING YORK STREET KITCHEN

England & Wales · Charity number 1203571

Details

Status Registered

Legal form CIO

Registered 2023-06-15

Register [View on the Charity Commission register](#)

Contact

Address 89 Stockton Lane
York
YO31 1JA

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Activities

Objects: THE OBJECTS OF THE CIO ARE: THE PREVENTION OR RELIEF OF POVERTY IN YORK AND SURROUNDING AREA FOR THE PUBLIC BENEFIT BY PROVIDING GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: The prevention or relief of poverty in York and surrounding area for the public benefit by providing grants, items and services to individuals in need and / or charities or other organisations working to prevent or relieve poverty.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

Geography

- City Of York
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£33,861	£29,487	-	-
2024-04-30	£32,866	£21,644	-	-

Trustees

Name	Role	Appointed
HELEN MEADOWS	Chair	2023-06-15
Dr Sophie Roberts		2023-06-15
Ingrid Stefanie Hoffbauer		2025-01-14
Janet Elizabeth Fisher		2025-01-14
Nigel Taylor		2023-06-15

HOPING YORK STREET KITCHEN

England & Wales - Charity number 1203571

Accounts

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Charity Commission Annual Return 2025

HOPING YORK STREET KITCHEN
Charity registration number: 1203571

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2025.

PART A - Charity information

Financial period

Financial period start date

01/05/2024

Financial period end date

30/04/2025

Income and spending

Income £

£ 33,861

Spending £

£ 29,487

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

2

Value of grants from government

What was the total value of the grants received from central government or a local authority during the financial period for this return?

£ 5,081

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 24,924

Charitable activities

£ 8,937

Other trading activities

£ 0

Investments

£ 0

Other

£ 0

Grantmaking

Is grant making the main way your charity carries out its purposes?

No

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

Yes

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside of the United Kingdom

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Total Spending outside of the United Kingdom

£

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Governance policies

Internal charity financial controls policy and procedures

Yes

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

Yes

Complaints policy and procedures

Yes

Serious incident reporting policy and procedures

Yes

Internal risk management policy and procedures

Yes

Trustee expenses policy and procedures

Yes

Trustee conflicts of interest policy and procedures

Yes

Investing charity funds policy and procedures

Not applicable

Campaigns and political activity policy and procedures

Yes

Bullying and harassment policy and procedures

Yes

Social media policy and procedures

Yes

Engaging external speakers at charity events policy and procedures

Not applicable

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

Yes

a. Standard DBS checks have been obtained for all eligible roles

No

b. Enhanced DBS checks have been obtained for all eligible roles

No

c. Enhanced with Barred List(s) DBS checks have been obtained for all eligible roles

No

Serious Incidents

Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?

Yes

External risk and impact

Donations

Negative

Other income - grants

No impact

Other income - contracts

Not applicable

Other income - investment

Not applicable

Expenditure on charitable activities

Not applicable

Expenditure on overheads

Negative

Number of volunteers

No impact

Number of employees

Not applicable

Number of trustees

No impact

Fundraising activities

No impact

Capacity to deliver services

No impact

Total service demand

Unknown

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

50

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- **we can lawfully do so; and**
- **we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

HOPING York Street Kitchen
Income 1st May 2024 - 30th April 2025

Date	Payer	Donations	Grants	Fund Raising	Refugee Appeal	Gift Aid	Bank Interest	£	Cash in Bank	Notes
May-24		0	0	0	0	0	0	0	25144.99	
17.05.24	S Wilson Nestle	1552.05								
20.05.24	M Sharpe	10.00								
20.05.24	M Adgd	10.00								
21.05.24	A Moore	40.00								
Total May 2024		1612.05							1612.05	
Total Bank Pre Expenditure									26757.04	
Less May Expenditure									2479.53	
Cash in Bank									24277.51	
Jun-24										
Brought Forward		1612.05	0	0	0	0.00	0.00	0	24277.51	0
18.06.24	M Sharpe	10.00								
19.06.24	M W Gee	10.00								
21.06.24	A Moore	40.00								
24.06.24	Just Giving*	4087.94								
25.06.24	Loungers UK Ltd	1255.10								
26.06.24	Terrington Choir	101.20								
Total June 24		5504.24							5504.24	
Pre Year to Date		1612.05	0.00	0	0.00	0.00	0.00	1612.05		
Total Year to Date		7116.29	0.00	0.00	0.00	0.00	0.00	7116.29		
Bank Pre Expenditure									29781.75	
Less Expenditure									1588.67	
Cash in Bank									28193.08	

Date	Payer	Donations	Grants	Fund Raising	Refugee Appeal	Gift Aid	Bank Interest	£	Cash in Bank	Notes
Jul-24										
Brought Forward		7116.29	0.00	0.00	0.00	0.00	0.00		28193.08	
01.07.24	Just Giving*	48.24								
03.07.24	Lightfoot	100.00								
18.07.24	M Sharpe	10.00								
19.07.24	M W Gee	10.00								
22.07.24	A Moore	40.00								
23.07.24	Making a Locally	500.00								
25.07.24	R P Campbell	215.00								
Total July 24		923.24						0.00	923.24	
Pre Year to Date		7116.29	0.00	0.00	0.00	0.00	0.00	7116.29		
Total Year to Date		8039.53	0.00	0.00	0.00	0.00	0.00	8039.53		
Bank Pre Expenditure									29116.32	
Less Expenditure									3331.30	
Cash in Bank									25785.02	

Date	Payer	Donations	Grants	Fund Raising	Refugee Appeal	Gift Aid	Bank Interest	£	Cash in Bank	Notes
Aug-24										
Brought Forward		8039.53	0.00	0.00	0.00	0.00	0.00		25785.02	
09.08.24	2 Ridings		81.00							
19.08.24	M Sharpe	10.00								
	M W Gee	10.00								
21.08.24	A Moore	40.00								
29.08.24	Just Giving	808.17								
Total August 24		868.17	81.00						949.17	
Pre Year to Date		8039.53	0.00	0.00	0.00	0.00	0.00	8039.53		
Total Year to Date		8907.70	81.00	0.00	0.00	0.00	0.00	8988.70		
Bank Pre Expenditure									26734.19	
Less Expenditure									1623.31	

Cash in Bank

25110.88

Date	Payer	Donations	Grants	Fund Raising	Refugee Appeal	Gift Aid	Bank Interest	£	Cash in Bank	Notes
Sep-24										
Brought Forward		8907.70	81.00	0.00	0.00	0.00	0.00		25110.88	
03.09.24	Just Giving	19.32								
05.09.24	Rotary Club of York	500.00								
16.09.24	Intercultural	2000.00								
17.09.24	Just Giving	210.61								
18.09.24	M Sharpe	10.00								
19.09.24	M W Gee	10.00								
23.09.24	A Moore	40.00								
24.09.24	S L Mendus	200.00								
		51.06								
Total Sept 24		3040.99							3040.99	
Pre Year to Date		8907.70	81.00	0.00	0.00	0.00	0.00	8988.70		
Total Year to Date		11948.69	81.00	0.00	0.00	0.00	0.00	12029.69		
Bank Pre Expenditure									28151.87	
Less Expenditure									2713.92	
Cash in Bank									25437.95	

Date	Payer	Donations	Grants	Fund Raising	Refugee Appeal	Gift Aid	Bank Interest	£	Cash in Bank	Notes
Oct-24										
Brought Forward		11948.69	81.00	0.00	0.00	0.00	0.00		25437.95	
04.10.24	J & H M Meadows	173.50								
14.10.24	Just Giving	490.20								
16.10.24	Just Giving	123.50								
18.10.24	M Sharpe	10.00								
21.10.24	M W Gee	10.00								
	A Moore	40.00								
Total Oct 24		847.20							847.20	

20.12.24	Approachable Accts	150.00							
23.12.24	A Moore	40.00							
	Just Giving	19.32							
	Marion Wright	50.00							
	Two Ridings		5000.00						
Total Dec 24		637.32	5000.00						5637.32
Pre Year to Date		12795.89	81.00	0	0	0.00	0.00	12876.89	
Total Year to Date		13433.21	5081.00	0.00	0.00	0.00	0.00	18514.21	
Bank Pre Expenditure									27837.84
Less Expenditure									3536.11
Cash in Bank									24301.73

Date	Payer	Donations	Grants	Fund Raising	Refugee Appeal	Gift Aid	Bank Interest	£	Cash in Bank	Notes
Jan-25										
Brought Forward		13433.21	5081.00	0.00	0.00	0.00	0.00		24301.73	
07.01.25	Just Giving	68.07								
08.01.25	Just Giving	9.50								
	S Mendus	100.00								
	Tower Estates	2500.00								
13.01.25	Just Giving	58.26								
	Just Giving	11.87								
20.01.25	M Sharpe	10.00								
	M Adgd	10.00								
21.01.25	A Moore	40.00								
	Just Giving	14.24								
24.01.25	York Butchers Co	250.00								
Total Jan 25		3071.94							3071.94	
Pre Year to Date		13433.21	5081.00	0.00	0.00	0.00	0.00	18514.21		
Total Year to Date		16505.15	5081.00	0	0	0	0	21586.15		
Bank Pre Expenditure									27373.67	
Less Expenditure									2608.26	

02.05.24	J Fisher	10.84	
	S Roberts	12.38	
	T Pickard	12.58	
	S Hubbersley	12.87	
	J Winstanley	22.84	
	L Lister	23.44	
	J Barley	59.38	
	J Fisher	96.52	
07.05.24	Morrisons	57.75	
07.05.24	Amazon		83.50
	Amazon		245.95
	Amazon	359.78	
	J Fisher	13.73	
	K Jones	13.74	
	J Winstanley	17.05	
	A Egodawatta	19.94	
	L Marriott	20.55	
	K Hemingway	25.13	
	H & J Venables	35.15	
	C Lomax	39.70	
13.05.2	Sainsburys	2.25	
	Morrisons	42.22	
	Sainsburys	3.40	
	Sainsburys	13.50	
15.05.24	N O'Connell	5.08	
	S Hubbersley	6.33	
	K Hemingway	19.83	
	S Roberts	20.38	
	L Marriott	21.53	
	J Winstanley	22.95	
	L Lister	26.59	

	Sainsburys	17.50	
02.07.24	Sasiska Hubbersley	9.69	
	Nichola O'Connell	15.43	
	Sally-Anne Search	16.27	
	Andrew Hunt	16.79	
	Katherine Jones	17.95	
	Lesley Lister	20.07	
	Catherine Lomax	20.76	
	Katie Hemingway	25.20	
	Paola Longato	28.54	
	Katie Hemingway	35.95	
	Sophie Roberts	37.66	
	Kathy Stevenson	47.72	
	H&J Venables	48.61	
	John Barley	73.28	
	Janet Fisher	99.54	
03.07.24	Get Branded		259.80
08.07.24	W M Morrisons	106.25	
	Sasiski Hubbersley	21.01	
	A Boylan	24.70	
	Lesley Lister	26.80	
	Catherine Lomax	29.97	
	Sophie Roberts	33.53	
	Joanna Winstanley	37.44	
	Kathy Stevenson	38.82	
	Janet Fisher	77.11	
09.07.24	Amazon		80.51
12.07.24	Amznmktplace		146.12
15.07.24	Nichola O'Connor	15.00	
	Sasiski Hubbersley	17.25	
	Joanna Winstanley	18.12	

	Andrew Hunt	26.13			
	A Boylan	28.25			
	Catherine Lomax	45.08			
	Janet Fisher	86.34			
17.07.24	Food Safety UK			24.00	
23.07.24	Amazon		279.72		
26.07.24	Amznmktplace		167.65		
29.07.24	Sainsburys	4.50			
	W M Morrisons	116.59			
	Joanna Winstanley	20.16			
	Andrew Hunt	21.87			
	Lisa Marriott	27.41			
	Katie Hemingway	29.12			
	Catherine Lomax	33.96			
	John Barley	65.42			
	H&J Venables	72.27			
	Janet Fisher	92.82			
30.07.24	Emma Fowler	4.45			
	Anne Hirst	8.23			
	Tracey Pickard	13.36			
	Sasiska Hubbesley	14.79			
	Lesley Lister	24.23			
	A Boylan	27.50			
	Katie Hemmingway	28.30			
	Kathy Stevenson	39.69			
	Andrew Hunt	50.47			
	H&J Venables	79.25			
	Janet Fisher	111.66			
31.07.24	Amznmktplace		67.90		
	Amznmktplace		83.88		
	Total July 24	2183.64	825.78	321.88	3331.3

	J Barley	85.11									
	H&J Venables	93.20									
	J Fisher	101.58									
29.08.24	Amazon						141.48				
	A Hirst	3.15									
	N O'Donnell	12.89									
	C Lomax	20.08									
	S A Search	20.68									
	A Egodawatta	24.08									
	J Winstanley	28.82									
	K Hemingway	31.21									
	S Roberts	51.26									
	H&J Venables	100.00									
	Total August 24	1303.77					319.54				1623.31
	Pre Year to Date	4507.81	0.00	359.78	0.00	0.00	1767.00	764.91	0.00		7399.50
	Total Year to date	5811.58	0.00	359.78	0.00	0.00	2086.54	764.91	0.00		9022.81

Date	Payee	Ingredients	Grants	Refugee Support	Repairs	Equipment	Kitchen Supplies	Sundry	Bank charges	Fees	£
Sep-24											
Brought Forward		5811.58	0.00	359.78	0.00	0.00	2086.54	764.91	0.00	0.00	9022.81
05.09.24	Trainline							173.50			
06.09.24	T Pickard	7.37									
	K Jones	16.33									
	S Roberts	17.11									
	A Egodawatta	25.00									
	C Lomax	29.05									
	A Boylan	30.00									
	A Hunt	35.32									
	J Barley	86.09									
	K Stevennson	125.68									
09.09.24	Amazon						55.06				

	Amazon		316.75	
13.09.24	Scout Insurance		169.53	
16.09.24	Sainsburys	5.75		
	W M Morrisons	111.81		
	Amazon		119.65	
	Sainsburys	11.90		
	A Hirst	8.01		
	K Hemingway	17.84		
	L Richardson	18.12		
	S Roberts	21.09		
	S Roberts	24.32		
	E Beesley	24.60		
	L Lister	27.00		
	C Machin	27.01		
	A Boylan	29.31		
	C Lomax	33.67		
	J Winstanley	43.34		
	J Barley	58.11		
18.09.24	Get Branded			208.20
20.09.24	Amazon		133.53	
23.09.24	W M Morrisons	97.84		
	Sainsburys	9.85		
24.09.24	Amazon		207.18	
27.09.24	T Pickard	12.10		
	K Jones	13.75		
	N O'connell	14.13		
	J Winstanley	15.00		
	L Richardson	18.97		
	C Hemingway	21.41		
	K Hemingway	25.57		
	S Roberts	32.30		

	K Hemingway	22.72	
	A Boylan	26.46	
	L Lister	27.00	
	S Roberts	31.67	
	H & J Venables	37.47	
	K Hemingway	41.09	
	K Stevenson	45.63	
	J Fisher	82.38	
21.10.24	Amazon		14.34
	Amazon		19.98
	W M Morrisons	73.65	
24.10.24	A Hirst	4.94	
	C Jones	14.79	
	C Hemingway	21.72	
	E Beesley	24.11	
	A Hunt	26.10	
	A Boylan	26.52	
	L Lister	26.90	
	S Shahzad	43.13	
25.10.24	Amazon		235.73
28.10.24	Tesco	68.84	
	Waitrose	28.65	
	W M Morrisons	68.20	
29.10.24	C Hemingway	8.01	
	K Hemingway	9.58	
	A Hunt	22.01	
	C Lomax	28.44	
	S Shahzad	35.10	
	H&J Venables	39.43	
	J Barley	53.30	
	J Fisher	77.43	

	Sainsburys	3.50	
	J Winstanley	17.34	
	K Hemingway	19.29	
	C Hemingway	21.64	
	V Hargeave	26.78	
	T Pickard	31.49	
	J Barley	47.56	
	A Hunt	54.52	
	K Stevenson	57.35	
04.12.24	A Boylan	6.69	
	T Pickard	7.60	
	A Hunt	14.64	
	N O'Connell	16.03	
	K Jones	16.42	
	L Richardson	21.05	
	A Hirst	21.89	
	S Roberts	27.13	
	V Hargeave	30.26	
	S Shanzad	30.28	
	E Beezley	37.92	
	J Venables	38.85	
05.12.24	Greggs	300.00	
	Get Branded		118.800
	Morrisons	350.00	
	Greggs	100.00	
09.12.24	Amznmktpl		75.89
	Morrisons	83.02	
10.12.24	K Jones	16.53	
	L Hill	25.95	
	A Boylan	29.49	
	J Barley	51.66	

	K Stevenson	53.91	
	K Stevenson	56.31	
11.12.24	S Shanzad	9.99	
	C Hemingway	10.85	
	J Venables		13.00
	A Hunt	22.69	
	L Lister	23.63	
	J Winstanley	27.40	
	L Marriott	31.63	
	L Marriott	32.97	
	C Lomax	41.61	
	K Stevenson	41.96	
	J Barley	64.49	
	N Taylor	100.00	
	J Fisher	105.39	
12.12.24	Amznmktpl		33.95
	Amznmktpl		197.23
	No transaction		
16.12.24	Morrisons	46.59	
	Morrisons	101.00	
	A Hirst	6.69	
	S Shanzad	7.99	
	S Roberts	10.98	
	A Hunt	17.98	
	L Lister	25.80	
	J Winstanley	34.26	
	C Hemingway	43.39	
	C Lomax	47.35	
20.12.24	Amznmktpl		27.95
	Morrisons	53.50	
23.12.24	Morrisons	200.00	

	Amznmktplace		186.53
	Sainsburys	1.99	
	Sainsburys	5.90	
	J Winstanley	18.11	
	T Pickard	20.35	
	L Richardson	21.27	
	S Roberts	21.54	
	L Lister	26.14	
	S Shazad	29.50	
	V Hargreave	32.94	
	H Meadows		44.98
	J Fisher	99.76	
15.01.25	K Stevenson	6.47	
	A Hirst	8.55	
	S Rpoberts	10.00	
	N O'Connell	12.25	
	E Beesley	15.93	
	K Hemingway	21.20	
	C Hemingway	22.40	
	A Boylan	23.56	
	C Lomax	39.39	
	J Fisher	96.66	
16.01.25	Amznmktplace		165.83
20.01.25	Sainsburys	1.45	
	Nmorrisons	142.62	
23.01.25	C Hemingway	7.66	
	S Shazad	12.00	
	L Marriott	21.28	
	E Beesley	21.70	
	E Beesley	26.14	
	L Lister	31.79	

	S Mendus	12.94		
	J Barley	48.34		
20.02.26	K Jones	16.33		
	L Richardson	18.24		
	A Boylan	20.44		
	L Marriot	25.48		
	T Pickard	26.67		
	K Stevenson	32.33		
	L Lister	32.54		
	A Hunt	35.22		
	K Stevenson	47.44		
	C Lomax	50.10		
24.02.25	Morrisons	86.06		
	Amznmktplace		140.27	
26.02.25	T Pickard	14.56		
	S Butterfield	16.80		
	K Hemingway	18.50		
	E Beesley	20.06		
	V Hargreave	28.15		
	A Hunt	29.95		
	K Stevenson	31.97		
	S Sharzad	93.99		
	J Fisher	103.67		
27.02.25	A Hunt	26.53		
	C Hemingway	26.57		
	C Lomax	35.90		
	S Roberts	38.19		
	J Fisher	113.02		
	Amznmktplace		151.18	
	H Meadows	210.60		
Total Feb 25		2030.59	846.59	2877.18

	L Marriott	5.64									
	T Pickard	7.84									
	J Jackson	12.70									
	C Machin	23.78									
	C Hemingway	25.55									
	A Hunt	26.25									
	I Hoffbauer	35.75									
	J Fisher	92.44									
25.03.25	Tesco	36.54									
26.03.25	Food Safety							24.00			
	Amzonmkplace						34.47				
27.03.25	Amzonmkplace						61.81				
31.03.25	Morrisons	125.21									
	A Hirst	7.57									
	J Winstanley	14.15									
	A Boylan	18.00									
	L Marriott	24.56									
	A Hunt	31.69									
	I Hoffbauer	35.76									
	C Lomax	40.98									
	V Hargreave	53.03									
	K Stevenson	106.30									
Total March 25		1507.14					395.41	24.00			1926.55
Pre Year to Date		16867.70	0	359.78	0	464.29	6347.49	1146.61	0	100.00	25285.87
Total Year to date		18374.84	0	359.78	0	464.29	6742.90	1170.61	0	100.00	27212.42

Date	Payee	Ingredients	Grants	Refugee Support	Repairs	Equipment	Kitchen Supplies	Sundry	Bank charges	Fees	£
Apr-25											
Brought Forward		18374.84	0	359.78	0	464.29	6742.9	1170.61	0	100.00	27212.42
07.04.25	W M Morrisons	120.95									
	Amznmktplace						126.21				

	Sainsburys	4.80		
	J Jackson	7.25		
	T Pickard	20.62		
	L Marriott	24.63		
	S Roberts	25.48		
	V Hargreave	35.00		
08.04.25	L Marriott	19.03		
	J Winstanley	20.60		
	C Hemingway	21.69		
	K Hemingway	23.30		
	S roberts	25.64		
	A Hunt	26.36		
	L Richardson	31.84		
	K Stevenson	48.14		
14.04.25	Amznmktplace		106.74	
	W M Morrisons	134.96		
17.04.25	Greggs	400.00		
22.04.25	Get Branded			139.20
	Amznmktplace		292.96	
	Sainsburys	9.90		
	Sainsburys	47.25		
	T Pickard	8.00		
	S Mendus	10.59		
	A Hunt	23.27		
	A Boylan	26.49		
	L Lister	28.78		
	K Stevenson	32.53		
25.04.25	Co-op	31.05		
28.04.25	W M Morrisons	74.92		
	Amazon		82.83	
	E Beesley	24.25		

	K Hemingway	37.00								
	C Hemingway	39.68								
	C Lomax	70.76								
	K Stevenson	72.38								
Total April 25		1527.14				608.74	139.20			2275.08
Pre Year to Date		18374.84	0	359.78	0	464.29	6742.9	1170.61		27112.42
Total Year to date		19901.98	0	359.78	0	464.29	7351.64	1309.81	0	100.00 29487.50

To: The Trustees of the Hoping York Charity.
31 August 2025

I have been asked to perform a "light touch" review of the accounting records of the Hoping Charity in accordance with requirements set in the Charity Commission financial reporting guidance. I am a retired accountant with over 30 years of finance leadership experience in multinational companies.

Scope: I have reviewed the transactional and record keeping processes, in particular the expense and income accounting and the cash reconciliations. I have also interviewed the charity's operational leaders regarding the controls around these processes.

Conclusions:

The transactions have been accurately recorded

There is no evidence of risk regarding the reimbursement of the cooks expenses or any other disbursements.

No material risk of financial fraud was identified relating to transactions.

The closing cash balance is accurately reported in the annual report.

A handwritten signature in black ink, appearing to read 'Gary Fitzpatrick', written in a cursive style.

Gary Fitzpatrick

HOPING YORK STREET KITCHEN

England & Wales - Charity number 1203571

Accounts



Trustees' Annual Report for the period

From 1st May 2023 To 30th April 2024

Charity name: HOPING York Street Kitchen

Charity registration number: 1203571

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The prevention or relief of poverty in York and surrounding area for the public benefit by providing grants, items or services to individuals in need and /or charities, or other organisations working to prevent or relieve poverty.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Weekly street kitchen, providing food and essential items. Alternate week food parcel delivery for households in crisis Bike provision scheme, as and when requested, with service of second hand bikes and provision of safety essentials
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Trustees have a discretionary limit of £100 without referral to another trustees so long as process for identification of the beneficiary is followed. Grants in excess of £100 must have the unanimous support of trustees. Grants to individuals must comply with the eligibility criteria. The identity of the recipients is recorded except where the recipients are visitors to the weekly street kitchen in which case vouchers are distributed by a trustee in the presence of a second trustee.
Policy on social investment including program related investment	Para 1.38	n/a

Contribution made by volunteers	Para 1.38	n/a
Other		n/a

Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The pop-up kitchen has operated every Sunday of the year, serving 60-100+ people a two-course home-made meal, with additional meals given as take-aways for those with homes, for other days/freezing. On average, we have served 250-300 two-course meals each Sunday, and provided a food bank, toiletries, essential supplies for the homeless and those sleeping rough, pet food and an advice and signposting service.</p> <p>As a result of the above, hungry people have gone away with full stomachs, food to survive other days, items to maintain hygiene and warmth and a direction for where to seek help from statutory and non-statutory services. More than this, a sense of community has been established where people can seek help privately and in confidence, and the stigma of being in poverty or homeless has been hopefully reduced.</p> <p>We are well known in York as an organisation, both by statutory services who can refer and by the public in general by dint of our local press and social media presence.</p> <p>We have developed partnerships with other organisations helping the homeless, refugees and a voluntary group giving out free books. We have also cooked for and given advice to the newly formed Community Kitchen at York Mosque, who hold an alternate week kitchen for those in need, thus extending the reach of services to people who might not usually attend a street kitchen.</p> <p>Throughout the year we have delivered food parcels to families and individuals who are struggling and in need of a time limited food delivery service, through our partnership with Morrisons and Coop. Trussell Trust food bank vouchers are also issued as and when needed, and all of this helps in a short term crisis.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	As set out above.
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Performance of fundraising activities against objectives set	Para 1.41	Present fund-raising activities have enabled the charity to undertake all our objectives.
Investment performance against objectives	Para 1.41	n/a
Other		n/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income and expenditure summary attached together with a verification report provided by an independent retired accountant.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As at the 30 April 2024, the end of the first year as a CIO, the charity held funds in the sum of £25,144.99. The total expenditure for the year was in the sum of £21,644.19. Therefore, after allowing for anticipated inflation and reasonable unexpected costs during the year 2024 – 2025, the charity has guaranteed funds to operate for that period.
Amount of reserves held	Para 1.22	£25,144.99
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal source of funds, £22,663.46, was received from personal donations. The sum of £7,287.99 was received by way of grants and the sum of £2,225.13 from fund raising.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The trustees are currently formulating a policy for the investment of some of the reserves in the short term.
A description of the principal risks facing the charity	Para 1.46	No risks known or anticipated.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation model constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable incorporated organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Every trustee must be a natural person. No person may be appointed as a trustee of the CIO:</p> <p style="padding-left: 40px;">If he or she is under the age of 16 If he or she is disqualified from acting as a charity trustee by virtue of sections 178-180 of the Charities Act 2011 (or any statutory re-enactment or modification of that provision)</p> <p>No one is entitled to act as a trustee whether on appointment or on any re-appointment, until he or she has expressly acknowledged, in whatever way the trustees decide, his or her acceptance of office of trustee.</p> <p>At least one of the trustees must be 18 years of age or over. If there is no trustee aged at least 18, the remaining trustees may only act to call a meeting of the trustees, or appoint a new trustee.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	All new trustees will undergo necessary induction as recommended by the charity commission.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity operates autonomously within the construction of the constitution described above. It does, however, co-operate informally with charities and organisations working for the same objectives, to enhance the achievement of its objectives.
Relationship with any related parties	Para 1.51	Not applicable.
Other		n/a

Reference and Administrative details

Charity name	HOPING York Street Kitchen
Other name the charity uses	None
Registered charity number	1203571
Charity's principal address	89 Stockton Lane York YO31 1JA

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	Helen Meadows	Chair		
2	Jayne Venables			
3	Sophie Roberts			
4	Kathy Stevenson			
5	Nigel Taylor			

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser Name Address

None		
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Name of chief executive or names of senior staff members (Optional information)

None

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

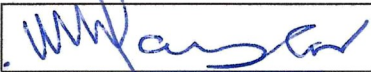
Other optional information

None

Declaration

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

Signed on behalf of the charity's trustees

Signature		
Full name	Nigel William Taylor	
Position (eg Secretary, Chair, etc)	Trustee	
Date	29 th December 2024	

HOPING Street Kitchen

Income

1 May 2023 - 30 April 2024

Date	Payer	Inv No	Donations	Grants	Fund Raising	Refugee Appeal	Gift Aid	Bank Interest	£	Cash in Bank	Notes
May-23										13922.60	
18.05.23	M Sharpe		10.00	0	0	0	0	0			
19.05.23	MW & DM Adgd		10.00								
22.05.23	A Moore		40.00								
30.05.23	H Venables		30.00								
Total May 23			90.00			0			90.00	90.00	
Bank Pre Expenditure										14012.60	
Less Expenditure										1338.50	
Cash in Bank										12674.10	
Date	Payer	Inv No	Donations	Grants	Fund Raising	Refugee Appeal	Gift Aid	Bank Interest	£	Cash in Bank	Notes
Jun-23											
Brought Forward			90.00	0	0	0	0	0.00	90.00	12674.10	
19.06.23	M Sharpe		10.00								
	M Adgd		10.00								
21.06.23	A Moore		40.00								
26.06.23	Freemasons		350.00								
27.06.23	Rotary Club		200.00								
Total June 23			610.00			0			610.00	610.00	
Pre Year to Date			90.00			0			90.00		
Total Year to Date			700.00			0			700.00		
Bank Pre Expenditure										13284.10	
Less Expenditure										1838.24	
Cash in Bank										11445.86	

Date	Payer	Inv No	Donations	Grants	Fund Raising	Refugee	Gift Aid	Bank Interest	£	Cash in Bank	Notes
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Jul-23			Donations	Grants	Fund Raising	Refugee Appeal	Gift Aid	Bank Interest	£	Cash in Bank	Notes
Brought Forward			700.00	0.00	0.00	0.00	0.00	0.00	700.00	11445.86	
03.07.23	C Ward				5.00	0.00					
	C Ward				110.20	0.00					
07.07.23	B2 Golden Ball		315.00					0.00			
	Euphonics		157.00					0.00			
18.07.23	M Sharpe		10.00					0.00			
19.07.23	MW & DM Adgd		10.00					0.00			
21.07.23	A Moore		40.00					0.00			
Total July 23			532.00		115.20	0.00			647.20	647.20	
Pre Year to Date			700.00		0	0.00			700.00		
Total Year to Date			1232.00		115.20	0.00			1347.20		
Bank Pre Expenditure										12093.06	
Less Expenditure										2516.47	
Cash in Bank										9576.59	Incorrect cre

Aug-23			Donations	Grants	Fund Raising	Refugee Appeal	Gift Aid	Bank Interest	£	Cash in Bank	Notes
Brought Forward			1232.00	0	115.20	0.00	0	0.00	1347.20	9576.59	
07.08.23	C Ward				10.00	0.00					
18.08.23	M Sharpe		10.00			0.00					
21.08.23	M Adgd		10.00			0.00					
	A Moore		40.00			0.00					
Total Aug 23			60.00		10.00	0.00			70.00	70.00	
Pre Year to Date			1232.00		115.20	0.00			1347.20		
Total Year to Date			1292.00		125.20	0.00			1417.20		
Bank Pre Expenditure										9646.59	
Less Expenditure										817.52	
Cash in Bank										8829.07	

Sep-23			Donations	Grants	Fund Raising	Refugee Appeal	Gift Aid	Bank Interest	£	Cash in Bank	Notes
Brought Forward			1292.00	0	125.20	0.00	0	0	1417.20	8829.07	

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In the matter of
HOPING York Street Kitchen
Registered Charity Number: 1203571

1 Introduction

a My name is Gary Fitzpatrick of Orchard House, 21 Main Street, Bishopthorpe, York, YO23 2RA

b I am a retired qualified accountant with over 30 years of finance leadership experience in multinational companies.

2 Remit:

a I am instructed by Nigel Taylor, a trustee of the above Charity (the Charity), to perform a “light touch” review of the accounting records of the Charity, in accordance with the requirements set out in the Charity Commission’s financial reporting guidance.

3 Scope:

a I have reviewed the transactional processes and record keeping, in particular the expense accounting and the cash accounting.

b I have interviewed the Charity’s operational leaders regarding the controls around these processes.

4 Conclusions:

a The transactions have been accurately recorded.

b There is no evidence of risk regarding the reimbursement of the cooks expenses or any other disbursements .

c No material risk was identified relating to large transactions.

d The closing cash balance is accurately reported in the annual report,

5 Recommendations:

a Continuing the practice of keeping cash transactions to a minimum is recommended.

b Improvements regarding numbering and filing of expense receipts have been discussed.

Signed.....

Gary Fitzpatrick

Dated 20th December 2024