



CHARITY COMMISSION
FOR ENGLAND AND WALES

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</p> <p style="padding-left: 40px;">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	<p>The charity operates autonomously within the construction of the constitution described above.</p> <p>It does, however, co-operate informally with charities and organisations working for the same objectives, to enhance the achievement of its objectives.</p>
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

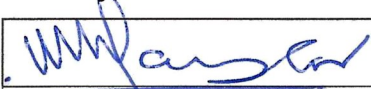
Other optional information

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	
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			Appeal							
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

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Date	Payer	Inv No	Donations	Grants	Fund Raising	Refugee Appeal	Gift Aid	Bank Interest	£	Cash in Bank	Notes
Aug-23											
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	

Date	Payer	Inv No	Donations	Grants	Fund Raising	Refugee Appeal	Gift Aid	Bank Interest	£	Cash in Bank	Notes
Sep-23											
Brought Forward			1292.00	0	125.20	0.00	0	0	1417.20	8829.07	

18.09.23	M Sharpe	10.00			0.00					
	M Adgd	10.00			0.00					
	A Moore	40.00			0.00					
26.09.23	Eimaan Culture			500.00	0.00					Eimaan culture
28.09.23	Deposit			164.03	0.00					Santander fund
Total Sept 23		60.00		664.03	0.00			724.03	724.03	
Pre Year to Date		1292.00	0	125.20	0.00	0.00	0	1417.20		
Total Year to Date		1352.00	0	789.23	0.00	0	0	2141.23		
Bank Pre Expenditure									9553.10	
Less Expenditure									1381.99	
Cash in Bank									8171.11	

Date	Payer	Inv No	Donations	Grants	Fund Raising	Refugee Appeal	Gift Aid	Bank Interest	£	Cash in Bank	Notes
Oct-23											
Brought Forward			1352.00	0	789.23	0.00	0	0	2141.23	8171.11	
10.10.23	Rotary Club of York		250.00			0.00					
18.10.23	M Sharpe		10.00			0.00					
19.10.23	M Adgd		10.00			0.00					
20.10.23	T & W Sykes		50.00			0.00					
23.10.23	A Moore		40.00			0.00					
Total Oct 23			360.00			0.00			360.00	360.00	
Pre Year to Date			1352.00	0	789.23	0.00	0	0	2141.23		
Total Year to Date			1712.00	0	789.23	0.00	0	0	2501.23		
Bank Pre Expenditure										8531.11	
Less Expenditure										1498.58	
Cash in Bank										7032.53	

Date	Payer	Inv No	Donations	Grants	Fund Raising	Refugee Appeal	Gift Aid	Bank Interest	£	Cash in Bank	Notes
Nov-23											
Brought Forward			1712.00	0	789.23	0.00	0	0	2501.23	7032.53	
06.11.23	H Meadows		26.06								
	S Melvin		75.00								
	A Day		250.00								

	Adey McLeay	25.00									
	R Egon	20.00									
16.11.23	Sum up payments				9.83						York City FC c
	St Crux Charity	1000.00									
20.11.23	M Sharpe	10.00									
	M Adjd	10.00									
21.11.23	A Moore	40.00									
	Sum up Payments				9.83						York City FC c
27.11.23	C Burbage	20.00									
	L Grimble	50.00									
30.11.23	M Wright	250.00									
Total Nov 23		1776.06			19.66	0.00			1795.72	1795.72	
Pre Year to Date		1712.00	0		789.23	0.00	0	0	2501.23		
Total Year to Date		3488.06	0		808.89	0.00	0	0	4296.95		
Bank Pre Expenditure										8828.25	
Less Expenditure										1746.43	
Cash in Bank										7081.82	

Date	Payer	Inv No	Donations	Grants	Fund Raising	Refugee Appeal	Gift Aid	Bank Interest	£	Cash in Bank	Notes
Dec-23											
Brought Forwad			3488.06	0	808.89	0.00	0	0	4296.95	7081.82	
01.12.23	Sum up payments				64.88						York City FC c
05.12.23	D Handley		25.00								
	S Mendus		200.00								
	G Burgess		350.00								
06.12.23	D Raby		50.00								
	Approachable Accts		100.00								
	Euphonics				137.00						
08.12.23	The Group Company		408.00								
11.12.23	C Tomkinson		20.00								
	E Hunt		50.00								
	S Cumberpatch		50.00								
	D Robertson		58.20								

	S Roberts	140.00								
12.12.23	C Grant	40.00								
	K Webb	50.00								
13.12.23	H Williams	20.00								
	S Booth	50.00								
15.12.23	Tower Estates	2500.00								
	Butchers Guild	500.00								
18.12.23	M Sharpe	10.00								
	D Carter	25.00								
	H Venables	50.00								
	M Pegram	150.00								
	Two Ridings		5000.00							
	D Ogrady	50.00								
19.12.23	M Adgd	10.00								
	K Long	20.00								
20.12.23	P Jones	1040.00								
	H Venables			154.36						
21.12.23	A Moore	40.00								
	Murgatroyd & Co	200.00								
27.12.23	C Lewis	50.00								
	L McCormack	50.00								
Total Dec 23		6306.2	5000.00	356.24					11662.44	11662.44
Pre Year to Date		3488.06	0.00	808.89			0.00	0.00	4296.95	
Total Year to Date		9794.26	5000.00	1165.13			0.00	0.00	15959.39	
Bank Pre Expenditure										18744.26
Less Expenditure										1307.79
Cash in Bank										17436.47

Date	Payer	Inv No	Donations	Grants	Fund Raising	Refugee Appeal	Gift Aid	Bank Interest	£	Cash in Bank	Notes
Jan-24											
Brought Forward			9794.26	5000.00	1165.13	0.00	0.00	0.00	15959.39	17436.47	
02.01.24	Crtxkbgpbw		100.00								
08.01.24	P Lister		15.00								

18.01.24	M Sharpe	10.00									
	Collctiv Ltd			1060.00							Collection co
19.01.24	M Adgd	10.00									
22.01.24	A Moore	40.00									
	S Smith	10.00									
	E Walker					15.00					
	L Baker					20.00					
	N Jupe					20.00					
	M Surve					25.00					
	J Hanratty					50.00					
	E Kaloski-Naylor					50.00					
	E Branston					50.00					
	A Payette					50.00					
	L Morgan					100.00					
	V Bennett					100.00					
26.01.24	P Lister					20.00					
	S Wilson					50.00					
	S Glenton					100.00					
29.01.24	L Grimble					20.00					
30.01.24	L McCormack					20.00					
Total Jan 24		185.00		1060.00	690.00				1935.00	1935.00	
Pre Year to Date		9794.26	5000.00	1165.13	0.00	0.00	0.00	15959.39			
Total Year to Date		9979.26	5000.00	2225.13	690.00	0.00	0.00	17894.39			
Bank Pre Expenditure										19371.47	
Less Expenditure										1376.59	
Cash in Bank										17994.88	

Date	Payer	Inv No	Donations	Grants	Fund Raising	Refugee Appeal	Gift Aid	Bank Interest	£	Cash in Bank	Notes
Feb-24											
Brought Forward			9979.26	5000.00	2225.13	690.00	0.00	0.00	17894.39	17994.88	
02.02.24	CAF		25.00								
18.02.24	M Sharpe		10.00								
19.02.24	M Adgd		10.00								

22.01.24	A Moore		40.00								
26.02.24	S L Mendus		200.00								
27.02.24	Morrison's		50.00								
28.02.24	Heworth Methodist Church		60.00								
	Beaverbrooks		1910.00								
29.02.24	R Gatenby		10000.00								
Total Feb 24			12305.00						12305.00	12305.00	
Pre Year to Date			9979.26	5000.00	2225.13	690.00	0.00	0.00	17894.39		
Total Year to Date			22284.26	5000.00	2225.13	690.00	0.00	0.00	30199.39		
Bank Pre Expenditure											30299.88
Less Expenditure											3086.29
Cash in Bank											27213.59
Date	Payer	Inv No	Donations	Grants	Fund Raising	Refugee Appeal	Gift Aid	Bank Interest	£	Cash in Bank	Notes
Mar-24											
Brought Forward			22284.26	5000.00	2225.13	690.00	0.00	0.00	30199.39	27213.59	
18.03.24	M Sharpe		10.00								
	P A & KJS		29.20								
19.03.24	M Adged		10.00								
20.03.24	C Hole		180.00								
21.03.24	A Moore		40.00								
Total Mar 24			269.20						269.20	269.20	
Pre Year to Date			22284.26	5000.00	2225.13	690.00	0.00	0.00	30199.39		
Total Year to Date			22553.46	5000.00	2225.13	690.00	0.00	0.00	30468.59		
Bank Pre Expenditure											27482.79
Less Expenditure											2748.55
Cash in Bank											24734.24
Date	Payer	Inv No	Donations	Grants	Fund Raising	Refugee Appeal	Gift Aid	Bank Interest	£	Cash in Bank	Notes
Apr-24											
			22553.46	5000.00	2225.13	690.00	0.00	0.00	30468.59	24734.24	
02.04.24	Flemming		50.00								
16.04.24	Two Ridings		2287.99								

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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