



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **Period start date : 01.05.2018 To**
Period end date : 30.04.2019

Charity name: The Reconnect Project

Charity registration number: 1162637

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.
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	For the purpose of this clause 'socially excluded' means being excluded from society, or parts of society, as a result of one or more of the following factors: unemployment; financial hardship; youth or old age; ill health (physical or mental); substance abuse or dependency including alcohol and drugs; discrimination on grounds of sex, race, disability, ethnic origin, religion, belief, creed, sexual orientation or gender re-assignment; poor educational or skills attainment; relationship and family breakdown; poor housing (this is housing that does not meet the basic habitable standards; crime (either as a victim of crime or as an offender rehabilitating into society).
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In setting our objectives and planning our activities over the course of the year, the trustees have given serious consideration to the Charity Commission's general guidance on public benefit. We have carefully considered the impact our activities would have on the Charity's objectives.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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 main activities undertaken in this financial year have included:</p> <ul style="list-style-type: none"> ● Outreach engagement activities aimed at meeting the needs of vulnerable members of the wider community by providing food and clothing for the homeless, addicts and families experiencing financial hardship. ● Operating a food bank with the aim of meeting short term food emergency situations for those in need in our local community. ● Food distribution drive in partnership with organisations such as Pret-a-Manger and FareShare to distribute excess food to families in need. ● Initiated a weekend english and maths program for migrant families from eastern European struggling with integration into the local school systems <p>Ongoing support from volunteers continued to be integral to all our operations in the year.</p> <p>Over the period in question the Charity engaged in the following activities:</p> <p>Christmas party: we brought together the various groups benefiting from our outreach programmes over the Christmas holidays.</p> <p>Christmas</p>

		<p>Hampers were provided for over 30 people in Bracken Court Hostel. A minimum estimated number of 15 children were handed Christmas gifts.</p> <p>Up to 30 Christmas hampers were delivered to homes in Harehills for Eastern European families.</p> <p>Weekly Street Engagement - An average of 10 people are seen every Tuesday on the streets of Leeds City Centre. We provide hot drinks and sandwiches (from Prets & FareShare).</p> <p>Supplementary Education – An estimate of 70 children accessed supplementary classes. More than 50 children received support in completing associated application forms for education placements in schools.</p> <p>Active Partnering Organisation: we have built active partnerships with various organisations such as Pret a Manger, Holbeck Foodbank, Leeds Shoebox Appeal, Leeds University Coptic Society, Hope of Justice, FareShare etc.</p> <p>The Reconnect project is committed to the pursuing of its objectives: promoting social inclusion for the public benefit by preventing people from being socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.</p> <p>We have actively started tackling issues of integration amongst immigrant children by providing supplementary education classes to help bring their English skills up to a standard that eases their transition into formal education. In particular, we have provided English and numeracy lessons to over 50 Romanian children ranging from toddlers to teenagers. We also increasingly assist Eastern European families with their engagement with schools and the council.</p> <p>We continue to partner with hostels and other local businesses in the city of Leeds to provide our services "where the people in need are" from our observations that they were less likely to come to us for help. It has been</p>
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		<p>very rewarding to get some traction with these organisations; supporting the provision of hot meals and drinks to their facilities where we form friendships and trust with socially excluded individuals, assisting them with the journey of reintegration to their families and society at large.</p> <p>As highlighted above we have continued to work with the homeless and displaced in Leeds providing hot drinks and sandwiches at least once a week.</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	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	The Charity currently has a policy to have reserves that cover 3 months of running costs. Operational running costs in the period were approximately £0 a quarter.
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	

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 funding this year has been donations of approximately £25 from volunteers and short term contracts initiated with businesses in the community to alleviate poverty and unemployment. This funding has mainly been held for use to pay for the associated costs of running activities in our programs (as and if required).
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Trustees are appointed by the Chair

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Reconnect Project
Other name the charity uses	RCP
Registered charity number	1162637
Charity's principal address	18 Brown Lane West Leeds LS11 0DN

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		CHAIR	PAUL OKHUOYA	
	2			CHARITY ISY MBA	
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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

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	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity’s trustees

Signature(s)

Full name(s)

PAUL OKHUOYA

Position (eg Secretary,
Chair, etc)

C

CHAIR

Date

Branch Details	Your current details	Period	2 Apr 2019 to 1 May 2019
CROSS GATES 69 STATION ROAD CROSS GATES LEEDS	MR PAUL OKHUOYA THE RECONNECT PROJECT 18 BROWN LANE WEST LEEDS LS11 0DN	Previous Balance	£72.02
		Paid out	£465.00
		Paid in	£464.50
LS15 8DJ		New Balance	£71.52

Date	Type	Description	Paid in	Paid out	Balance
BROUGHT FORWARD					72.02
15 Apr 2019	AUTOMATED CREDIT	J OKOLIE , C&S , FP 14/04/19 0846 , 400000000462076035	10.00		82.02
	DEBIT CARD TRANSACTION	2608 13APR19 , XERO UK , INV- 3902600 , MILTON KEYNES GB		18.00	64.02
25 Apr 2019	AUTOMATED CREDIT	J OKOLIE , C&S , FP 25/04/19 1336 , 500000000460702208	3.00		67.02
29 Apr 2019	ONLINE TRANSACTION	CLOVERLEAFWORLD LI, CLW , VIA MOBILE - PYMT	450.00		517.02
30 Apr 2019	ONLINE TRANSACTION	NATASHA OKHUOYA , XERO PAYMENT FEB19, VIA MOBILE - LVP , FP 30/04/19 10 , 51025744243136000N		15.00	502.02
1 May 2019	AUTOMATED CREDIT	J OKOLIE , C&S , FP 01/05/19 1137 , 500000000463412418	1.50		503.52
	ONLINE TRANSACTION	NATASHA OKHUOYA , SALARY , VIA MOBILE - LVP , FP 30/04/19 10 , 36204654708512000N		352.00	151.52
	ONLINE TRANSACTION	HMRC CUMBERNAULD , 120PW016814401908 , VIA MOBILE - LVP , FP 30/04/19 10 , 60204839213507000N		80.00	71.52

Branch Details	Your current details	Period	2 Mar 2019 to 1 Apr 2019
CROSS GATES 69 STATION ROAD CROSS GATES LEEDS	MR PAUL OKHUOYA THE RECONNECT PROJECT 18 BROWN LANE WEST LEEDS LS11 0DN	Previous Balance	£57.82
		Paid out	£438.00
		Paid in	£452.20
LS15 8DJ		New Balance	£72.02

Date	Type	Description	Paid in	Paid out	Balance
BROUGHT FORWARD					57.82
6 Mar 2019	AUTOMATED CREDIT	J OKOLIE , C&S , FP 06/03/19 1535 , 500000000444518137	2.20		60.02
14 Mar 2019	DEBIT CARD TRANSACTION	2608 13MAR19 , XERO UK , INV- 3759748 , MILTON KEYNES GB		18.00	42.02
29 Mar 2019	ONLINE TRANSACTION	CLOVERLEAFWORLD LI, CLW , VIA MOBILE - PYMT	450.00		492.02
1 Apr 2019	ONLINE TRANSACTION	HMRC CUMBERNAULD , 120PW016814401908 , VIA MOBILE - LVP , FP 01/04/19 10 , 41105643087545000N		84.00	408.02
	ONLINE TRANSACTION	NATASHA OKHUOYA , SALARY , VIA MOBILE - LVP , FP 01/04/19 10 , 04105514745849000N		336.00	72.02

Branch Details	Your current details	Period	2 Feb 2019 to 1 Mar 2019
CROSS GATES 69 STATION ROAD CROSS GATES LEEDS	MR PAUL OKHUOYA THE RECONNECT PROJECT 18 BROWN LANE WEST LEEDS LS11 0DN	Previous Balance	£10.72
		Paid out	£423.40
		Paid in	£470.50
		New Balance	£57.82

LS15 8DJ

Date	Type	Description	Paid in	Paid out	Balance
BROUGHT FORWARD					10.72
19 Feb 2019	AUTOMATED CREDIT	OKHUOYA N , XERO , FP 19/02/19 1114 , 36111456000895000R, OKHUOYA N , XERO , VIA MOBILE - LVP	15.00		25.72
20 Feb 2019	DEBIT CARD TRANSACTION	2608 19FEB19 , XERO UK , INV- 3631027 , MILTON KEYNES GB		18.00	7.72
22 Feb 2019	AUTOMATED CREDIT	J OKOLIE , TITHE , FP 22/02/19 1452 , 400000000444667488	5.50		13.22
28 Feb 2019	ONLINE TRANSACTION	CLOVERLEAFWORLD LI, CLW , VIA MOBILE - PYMT	450.00		463.22
	ONLINE TRANSACTION	NATASHA OKHUOYA , SALARY , VIA MOBILE - LVP , FP 28/02/19 10 , 07181415623793000N		320.00	143.22
	ONLINE TRANSACTION	HMRC CUMBERNAULD , 120PW016814401908 , VIA MOBILE - LVP , FP 28/02/19 10 , 62182141088441000N		85.40	57.82

Branch Details	Your current details	Period	1 Jan 2019 to 1 Feb 2019
CROSS GATES 69 STATION ROAD CROSS GATES LEEDS	MR PAUL OKHUOYA THE RECONNECT PROJECT 18 BROWN LANE WEST LEEDS LS11 0DN	Previous Balance	£7.12
		Paid out	£796.40
		Paid in	£800.00
LS15 8DJ		New Balance	£10.72

Date	Type	Description	Paid in	Paid out	Balance
BROUGHT FORWARD					7.12
2 Jan 2019	ONLINE TRANSACTION	CLOVERLEAFWORLD LI, CLW , VIA ONLINE - PYMT	350.00		357.12
7 Jan 2019	DEBIT CARD TRANSACTION	2608 05JAN19 , B & Q 1237 , LEEDS GB		29.87	327.25
8 Jan 2019	DEBIT CARD TRANSACTION	2608 07JAN19 , AMZN MKTP , UK*MB3F983G4 , 800-279-6620 LU		54.99	272.26
14 Jan 2019	DEBIT CARD TRANSACTION	2608 12JAN19 , GO LEEDS , LEEDS GB		76.44	195.82
	DEBIT CARD TRANSACTION	2608 13JAN19 , XERO UK , INV-3508032 , MILTON KEYNES GB		12.00	183.82
21 Jan 2019	DEBIT CARD TRANSACTION	2608 19JAN19 , THE RANGE , LEEDS GB		64.94	118.88
	DEBIT CARD TRANSACTION	2608 19JAN19 , B & Q 1237 , LEEDS GB		4.00	114.88
24 Jan 2019	ONLINE TRANSACTION	CLOVERLEAF CHRISTI, TRP001901 , VIA MOBILE - LVP , FP 24/01/19 10 , 06155837528946000N		87.63	27.25
	ONLINE TRANSACTION	CLOVERLEAF CHRISTI, TRP001902 , VIA MOBILE - LVP , FP 24/01/19 10 , 27155917394487000N		14.05	13.20
29 Jan 2019	ONLINE TRANSACTION	CLOVERLEAFWORLD LI, CLW , VIA MOBILE - PYMT	450.00		463.20
1 Feb 2019	ONLINE TRANSACTION	HMRC CUMBERNAULD , 120PW016814401908 , VIA MOBILE - LVP , FP 31/01/19 10 , 59234051603552000N		55.00	408.20
	ONLINE TRANSACTION	NATASHA OKHUOYA , SALARY , VIA MOBILE - LVP , FP 31/01/19 10 , 46231113706298000N		342.43	65.77

BUSINESS CURRENT ACCOUNT

Account number: **31781829**

Sort code: **52-30-11**

BIC: **NWBKGB2L**

IBAN: **GB80 NWBK 5230 1131 7818 29**

THE RECONNECT PROJECT
COMMUNITY ACCOUNT

Branch Details	Your current details
CROSS GATES 69 STATION ROAD CROSS GATES LEEDS	MR PAUL OKHUOYA THE RECONNECT PROJECT 18 BROWN LANE WEST LEEDS LS11 0DN

LS15 8DJ

Date	Type	Description	Paid in	Paid out	Balance
CONTINUED					
1 Feb 2019	ONLINE TRANSACTION	HMRC CUMBERNAULD , 120PW016814401909 , VIA MOBILE - LVP , FP 31/01/19 10 , 33234013534516000N		55.05	10.72

BUSINESS CURRENT ACCOUNT

Account number: **31781829**

Sort code: **52-30-11**

BIC: **NWBKGB2L**

IBAN: **GB80 NWBK 5230 1131 7818 29**

THE RECONNECT PROJECT
COMMUNITY ACCOUNT

Branch Details	Your current details	Period	6 Jul 2018 to 1 Aug 2018
CROSS GATES 69 STATION ROAD CROSS GATES LEEDS	MR PAUL OKHUOYA THE RECONNECT PROJECT 18 BROWN LANE WEST LEEDS LS11 0DN	Previous Balance	£0.00
		Paid out	£145.20
		Paid in	£850.00
LS15 8DJ		New Balance	£704.80

Date	Type	Description	Paid in	Paid out	Balance
BROUGHT FORWARD					0.00
6 Jul 2018	ONLINE TRANSACTION	CLOVERLEAFWORLD LI, CLW , VIA ONLINE - PYMT	350.00		350.00
30 Jul 2018	AUTOMATED CREDIT	- QUADRILATERALS L, DONATION , FP 29/07/18 2222 , 000000013145067501	150.00		500.00
	ONLINE TRANSACTION	CLOVERLEAFWORLD LI, CLW , VIA ONLINE - PYMTB	350.00		850.00
	DEBIT CARD TRANSACTION	2608 29JUL18 , WWW.TETENALUK.COM , 01162893644 GB		145.20	704.80

Branch Details	Your current details	Period	2 Aug 2018 to 31 Aug 2018
CROSS GATES 69 STATION ROAD CROSS GATES LEEDS	MR PAUL OKHUOYA THE RECONNECT PROJECT 18 BROWN LANE WEST LEEDS LS11 0DN	Previous Balance	£704.80
		Paid out	£602.18
		Paid in	£350.00
LS15 8DJ		New Balance	£452.62

Date	Type	Description	Paid in	Paid out	Balance
BROUGHT FORWARD					704.80
2 Aug 2018	BRANCH SINGLE PAYMENT	NATASHA , JULY SALARY , FP 02/08/18 10 , 15101247326490000N		275.00	429.80
6 Aug 2018	DEBIT CARD TRANSACTION	2608 03AUG18 , ZENFOLIO , SUBSCRIPTION , 866-207-3980 US , USD 343.70, VRATE 1.2974, FGN PUR FEE 7.29		272.20	157.60
16 Aug 2018	DEBIT CARD TRANSACTION	2608 15AUG18 , AMZN MKTP UK , 800-279-6620 LU		19.99	137.61
20 Aug 2018	DEBIT CARD TRANSACTION	2608 17AUG18 , AMZN MKTP UK , 800-279-6620 LU		34.99	102.62
28 Aug 2018	ONLINE TRANSACTION	CLOVERLEAFWORLD LI, CLW , VIA MOBILE - PYMT	350.00		452.62

Branch Details	Your current details	Period	1 Sep 2018 to 1 Oct 2018
CROSS GATES 69 STATION ROAD CROSS GATES LEEDS	MR PAUL OKHUOYA THE RECONNECT PROJECT 18 BROWN LANE WEST LEEDS LS11 0DN	Previous Balance	£452.62
		Paid out	£550.00
		Paid in	£350.00
LS15 8DJ		New Balance	£252.62

Date	Type	Description	Paid in	Paid out	Balance
BROUGHT FORWARD					452.62
3 Sep 2018	BRANCH SINGLE PAYMENT	NATASHA , AUGUST SALARY , FP 01/09/18 10 , 04120416373216000N		275.00	177.62
28 Sep 2018	ONLINE TRANSACTION	CLOVERLEAFWORLD LI, CLW , VIA ONLINE - PYMTB	350.00		527.62
1 Oct 2018	BRANCH SINGLE PAYMENT	NATASHA , SALARY , FP 29/09/18 10 , 62140548687971000N		275.00	252.62

Branch Details	Your current details	Period	2 Oct 2018 to 1 Nov 2018
CROSS GATES 69 STATION ROAD CROSS GATES LEEDS	MR PAUL OKHUOYA THE RECONNECT PROJECT 18 BROWN LANE WEST LEEDS LS11 0DN	Previous Balance	£252.62
		Paid out	£275.00
		Paid in	£350.00
LS15 8DJ		New Balance	£327.62

Date	Type	Description	Paid in	Paid out	Balance
BROUGHT FORWARD					252.62
30 Oct 2018	ONLINE TRANSACTION	CLOVERLEAFWORLD LI, CLW , VIA MOBILE - PYMT	350.00		602.62
1 Nov 2018	BRANCH SINGLE PAYMENT	NATASHA , SALARY , FP 01/11/18 10 , 43093714992032000N		275.00	327.62

Branch Details	Your current details	Period	2 Nov 2018 to 30 Nov 2018
CROSS GATES 69 STATION ROAD CROSS GATES LEEDS	MR PAUL OKHUOYA THE RECONNECT PROJECT 18 BROWN LANE WEST LEEDS LS11 0DN	Previous Balance	£327.62
		Paid out	£82.00
		Paid in	£350.00
LS15 8DJ		New Balance	£595.62

Date	Type	Description	Paid in	Paid out	Balance
BROUGHT FORWARD					327.62
7 Nov 2018	BRANCH SINGLE PAYMENT	MARK , JOINERY WORK , FP 07/11/18 10 , 11161547806609000N		70.00	257.62
14 Nov 2018	DEBIT CARD TRANSACTION	2608 13NOV18 , XERO UK , INV- 3273958 , MILTON KEYNES GB		12.00	245.62
28 Nov 2018	ONLINE TRANSACTION	CLOVERLEAFWORLD LI, CLW , VIA MOBILE - PYMT	350.00		595.62

Branch Details	Your current details	Period	1 Dec 2018 to 31 Dec 2018
CROSS GATES 69 STATION ROAD CROSS GATES LEEDS	MR PAUL OKHUOYA THE RECONNECT PROJECT 18 BROWN LANE WEST LEEDS LS11 0DN	Previous Balance	£595.62
		Paid out	£700.51
		Paid in	£112.01
LS15 8DJ		New Balance	£7.12

Date	Type	Description	Paid in	Paid out	Balance
BROUGHT FORWARD					595.62
3 Dec 2018	BRANCH SINGLE PAYMENT	NATASHA , SALARY , FP 01/12/18 10 , 62122931521498000N		220.00	375.62
7 Dec 2018	DEBIT CARD TRANSACTION	2608 06DEC18 , GO LEEDS , LEEDS GB		36.45	339.17
	DIRECT DEBIT	HMRC NDDS , 601411358851313923, INITIAL PAYMENT		55.12	284.05
13 Dec 2018	AUTOMATED CREDIT	PAYPAL CODE 8932 , PAYPAL CODE 8932 , FP 12/12/18 2151 , PPRD00000000B1BHPY	0.01		284.06
14 Dec 2018	DEBIT CARD TRANSACTION	2608 13DEC18 , XERO UK , INV-3388866 , MILTON KEYNES GB		12.00	272.06
17 Dec 2018	DEBIT CARD TRANSACTION	2608 14DEC18 , GO LEEDS , LEEDS GB		76.95	195.11
19 Dec 2018	AUTOMATED CREDIT	PAYPAL , PPWDL4R4222242LXN6, FP 18/12/18 2346 , PPWD100000000K5U0Y	112.00		307.11
	DEBIT CARD TRANSACTION	2608 18DEC18 , CURRYS SUPERSTORE , LEEDS GB		79.99	227.12
27 Dec 2018	ONLINE TRANSACTION	NATASHA OKHUOYA , SALARY , VIA MOBILE - LVP , FP 27/12/18 10 , 56130002246434000N		220.00	7.12