Hengoed Community Project annual report 2018-2019 Charity number 1179570

The trustees of the charity Hengoed Community Project are Rev Katherine Miller, Carl Miller, Mary Osborne, Thomas Jones, Katie Collins

Hengoed Community Project serves the community of Hengoed and Cefn Hengoed which is a deprived area with a lot of needs. A lot of our work is with the children and the young people of the community. This is usually done through our breakfast club and our youth group sessions that we run throughout the during these sessions we have a variety of activities for them to take part in and provide refreshments for them. Through this it gives them the opportunity to talk about things, to learn new skills, a sense of belonging and to know that they matter.

Once a week we collect food from Tesco and run food share which enables people on the community to come and collect a variety of food for free. This is important as many families would struggle without this.

Through the year we have had a number of grants and funding. This has been a lot greater than we would have in other years as we had money to do building works which has provided things like a kitchen, a toilet, ventilation system, disabled access as well as other things like creating an area without pews to allow us to have more space to be able to provide a wider range of activities and services to the community.

Due to the building work taking place during a lot of the year we were unable to use the building to run all the activities but we found other ways of being there to help and support the community during this time offering help and support to meet the needs within the community.

We also had funding which enabled us to plan a trip for the community to folly farm with them paying just a very small contribution If they could towards it which gave many families the opportunity to experience a day out that they would of been unable to do otherwise.

Everyone that has been part of the work of the charity have done so voluntarily and the work that we have done has been through grant funding and donations to the charity.

date	company	cheque	ir	ncome	outgoing
1.8.18	EM Jones			£5	
1.8.18	Miller cet+k			£50	
3.8.18			191		£900
8.8.18			190		£429.60
21.8.18			188		£220.80
3.9.18	EM Jones			£5	
3.9,18	Miller cet+k			£50	
13.9.18			193		£1,500
18.9.18					£1,440
1.10.18	EM Jones EM Jones			£5	
1.10.18	Miller cet+k			£50	
1.10.18	Mrs Pritchard			£20	
19.10.18			192		£878.78
31.10.18			149		£900
1.11.18	EMJones			£5	
1.11.18	Miller cet+k			£50	
6.11.18			197		£4,000
9.11.18			195		£250.00
9.11.18			196		£400.00
19.11.18			198		£450.00
26.11.18	Miller cet+k			£40	
3.12.18	EM Jones			£5	
3.12.18	Miller cet+k			£50	
3.12.18	bond				£225.00
7.12.18	welsh gov			£176,639	
12.12,18	seedbed			£2,000	
17.12.18	accountant		201		£70
19.12.18	Mc Cann		202		£800
21.12.18	shear		203		£200
28.12.18	dave knapton		204		£1,384.59
2.1.19	Miller cet+k			£50	
2.1.19	EM Jones			£5	
11.1.19	pww sol		208		£4,816
14.1.19	shear		209		£130
14.1.19	RPA		210		£600
14.1.19	Shear		207		£1,200
15.1.19	Ashley		206		£550
16.1.19	Taliesin		205		£21,857.67
21.1.19	Les vat		211		£468
23.1.19	listed place worship			£1,384.86	
31.1.19	Amanda		213		£1,198.08
1.2.19	EM Jones			£5	
1.2.19	seuer connection		212		£196
1.2.19	Miller cet+k			£50	
6.2.19	WPD		216		£8,766.14
8.2.19	Taliesin		215		£26,725.08
14.2.19	Amanda		214		£1,305
19.2.19	groundwork			£1,000	•

25.2.19	welsh gov		£6,750	
27.2.19	RPA	217		£130
28.2.19	BOND			£75
1.3.19	EM Jones		£5	
1.3.19	Miller cet+k		£50	
4.3.19	Bespoke	218		£720
6.3.19	Taliesin	220		£17,367.95
7.3.19	Volute	219		£1,226.16
18.3.19	ВТ	222		£860.76
18.3.19	Ashley	221		£550
20.3.19	welsh gov		£7,152	
29.3.19	Ecclesiastical	223		£514.08
1.4.19	EMJones		£5	
1.4.19	Miller cet+k		£50	
8.4.19	Miller cet+k		£120	
10.4.19	listed place worship		£8,644.29	
11.4.19	Ashley	225		£550
17.4.19	Volute	224		£900
25.4.19	Taliesin	226		£34,774.43
1.5.19	EM Jones		£5	
1.5.19	Taliesin	227		£6,954.88
1.5.19	Miller cet+k		£50	
10.5.19	Volute	228		£1,063.08
3.6.19	EM Jones		£5	
3.6.19	Miller cet+k		£50	
5.6.19	bond			£75
10.6.19	Mc Cann	229		£2,400
14.6.19	ccli	230		£105.72
18.6.19	BUW		£750	
27.6.19	Taliesin	231		£59,644.42
1.7.19	EM Jones		£5	
1.7.19	Miller cet+k		£50	
3.7.19	DCMS SCHEME		£10,176.72	
11.7.19	WElsh gov		£4,251	
17.7.19	Ashley	233		£550
29.7.19	Volute	232		£1,586.16
30.7.19	Taliesin	234		£19,881.48
31.7.19	Welsh gov		£14,719	

balance £21,942.40

Accounts to veer ending 31s, July 2018         2019         2019         2018           Income         2019         2019         2019         2018           Dorations         840 00         560.00         Building work expenses         574.08           Grants - Building         220.887 72         19,470.00         Property expenses         1,316.48         1133.00           Deposit         1,2779 15         1,000.00         Event expenses         2,503.08         2,569.00           TOTAL         234,306.87         21,132.50         Other expenses         2,503.08         16,251.22           Balance brought forward         19,425.39         14,544.12         21,132.50         Characteristic forward income         231,789.86         16,251.23           Expanditure         231,789.86         16,251.23         35,676.62         Balance carried forward income         21,942.40         19,425.39           These accounts give an accurate picture of the accounts of Hengoed Community Project         16,251.23         Annian accurate picture of the accounts of Hengoed Community Project         Annian accurate picture of the accounts of Hengoed Community Project		A STATE OF THE PARTY OF THE PAR	disease i candida se a candida septi i ser a cum candida da dia septembra a finali da septembra per a termina senti	and the second s	and the second second of the second of the second s	the property of the second of the representation of the property of the second of the second of the
December   2019   2018   Expenditure   2019	Accounts to year ending 31	1st July 2018				
Donations         840 00         560.00         Building work expenses         227,456.22           Grants - Building         220,687 72         19,470.00         Property expenses         1,316.48           Seants - Other         12,779 15         1,000.00         Chert expenses         2,503.08           OTAL         234,306.87         21,132.50         Chher expenses         2,503.08           OTAL         224,306.87         21,132.50         Chher expenses         2,503.08           Senditure         224,306.87         21,132.50         231,789.86           Annee brought forward         21,789.86         16,251.23           ance carried forward         21,942.40         19,425.39           Ase accounts give an accurate picture of the accounts of Hengoed Community Project         Annee Caption of the accounts of Hengoed Community Project           Bed         Katie Collins - Trustee           Additional of the accounts of the	Income	2019	2018	Expenditure	2019	2018
Strains         Building         220,887 72         19,470.00         Property expenses         514.08           Deposit         102.50         Admin expenses         1,316.48           Proposit         1000.00         Event expenses         2,503.08           DTAL         234,306.87         21,132.50         Other expenses         2,503.08           Correct brought forward         19,425.39         14,544.12         231,789.86         253,732.26         35,676.62           Sea accounts give an accurate picture of the accounts of Hengoed Community Project         19,425.39         Regeneral Collins - Trustee           Bed         Katie Collins - Trustee	Donations	840.00	560.00	Building work expens	227,456.22	
Deposit         102.50         Admin expenses         1,316.48           Srants - other         12,779.15         1,000.00         Event expenses         2,503.08           OTAL         234,306.87         21,132.50         Other expenses         2,503.08           OTAL         234,306.87         21,132.50         231,789.86           Islance brought forward         19,425.39         14,544.12         231,789.86           Senditure         231,789.26         35,676.62         231,789.86           ance carried forward         21,942.40         19,425.39           se accounts give an accurate picture of the accounts of Hengoed Community Project         Additional Collins - Trustee           ed         Katie Collins - Trustee           Admin and Collins - Trustee         Admin Trustee	Grants - Building	220,687.72	19,470.00	Property expenses	514.08	12,783.00
OTAL         12,779.15         1,000.00         Event expenses         2,503.08           OTAL         234,306.87         21,132.50         Cither expenses         2,503.08           Corne         234,306.87         21,132.50         231,789.86         231,789.86         231,789.86         16,251.23           Seacounts give an accurate picture of the accounts of Hengoed Community Project         19,425.39         Ratie Collins - Trustee           Bed         Katie Collins - Trustee         Invitatee	Deposit	Andrews of the second s	102.50	Admin expenses	1,316.48	113.00
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Signed	Paul Burnell	en de la come appara como se proporto por entre policimente. Persona entre constituir de la
	Paul Burnell - Independent Exarniner	
Date	27744/20140	