

# GOOD FOOD LLANEDEYRN

England & Wales · Charity number 1174937

## Details

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Other names	LLANEDEYRN HUB CAFE, POWERHOUSE CAFE, POWERHOUSE COMMUNITY CAFE
Status	Registered
Legal form	CIO
Registered	2017-10-03
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	13 Princes Avenue Cardiff CF24 3SN
Phone	07540 966166
Email	<a href="mailto:goodfoodllanedeyrn@gmail.com">goodfoodllanedeyrn@gmail.com</a>

## Activities

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**Objects:** TO DEVELOP THE CAPACITY AND SKILLS OF THE MEMBERS OF THE SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITY OF LLANEDEYRN IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY, AND HELP MEET, THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY.

**Activities:** To develop the capacity and skills of the members of the socially and economically disadvantaged community of Llanedeyrn in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£2,000	£1,135	-	-
2024-04-05	£4,000	£0	-	-
2023-04-05	£2,000	£0	-	-
2022-04-05	£0	£0	-	-
2021-04-05	£145	£36	-	-

## Trustees

Name	Role	Appointed
REV CHRISTOPHER MARK LAWSON - JONES MA	Chair	2017-10-03
Corrina Tracy Rundle		2024-10-11
Eveline Rundle		2024-10-11
JENNY RATHBONE		2017-10-03
Martin Gower		2024-10-11
SARAH JANE GRIFFITHS		2017-10-03

**GOOD FOOD LLANEDEYRN**

England & Wales - Charity number 1174937

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# Accounts

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## Good Food Llanedeyrn Charity Number 1174937

Report to Charity Commission for April 2024-September 2025

Corrina Rundle took on the role of Treasurer from Sarah Griffiths. At handover there was £456.06 in the account, later supplemented by a donation of £2,000.



We are grateful to Wates employees who cleared the overgrown woodland adjacent to the garden whilst working on a nearby construction site.



**Good Food Llanedeyrn's** activities have been mainly focussed on developing the community garden as a demonstration project of what food can be grown in people's own gardens.



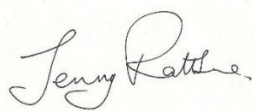
In October 2024, Abi Reader, then Vice President of the NFU planted a pear tree in the orchard below the Powerhouse as part of her visit to the community garden.

2024 and 2025 were both good growing seasons. We are grateful to a resident living close to the garden for regular watering during the 2025 summer drought .



We have started advising one of the local primary schools on how to develop their garden to grow food but we need more volunteers to be able to expand to other schools.

We are working with the Cardiff & Vale Health Board on developing a social prescribing programme to enable primary care professionals to be able to confidently refer people to us.



Jenny Rathbone

Trustee

February 2026



Your account statement

Issue date: 30 October 2024

Write to us at: PO Box 1000, Andover, BX1 1LT

Call us on: 0345 072 5555 (from UK)  
+44 1733 347338 (from Overseas)

Visit us online: www.lloydsbank.com

Your branch: WARWICK

Sort code: 30-99-15 Account number: 27931968

BIC: LOYDGB21285

IBAN: GB66 LOYD 3099 1527 9319 68

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TREASURERS ACCOUNT

GOOD FOOD LLANEDEVYRN

Account summary

<b>Balance On 30 Aug 2024</b>	<b>£456.06</b>
Total Paid In	£2,000.00
Total Paid Out	£0.00
<b>Balance On 21 Oct 2024</b>	<b>£2,456.06</b>

Account activity

Date	Payment Type	Details	Paid In (£)	Paid Out (£)	Balance (£)
<b>30 Aug 24</b>		<b>STATEMENT OPENING BALANCE</b>			<b>456.06</b>
21 Oct 24	BGC	CAF2410162090CF 2410162090CF	2,000.00		2,456.06
<b>21 Oct 24</b>		<b>STATEMENT CLOSING BALANCE</b>	<b>2,000.00</b>	<b>0.00</b>	<b>2,456.06</b>

The "Details" column in your statement shows the date that a Debit Card payment went into or came out of your account only if that happened on a weekend or a Bank Holiday.

Payment types:

BGC - Bank Giro Credit

PMJVOGY3100000

100901988300010002



Issue date: 30 June 2025

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 Call us on: 0345 072 5555 (from UK)  
 +44 1733 347338 (from Overseas)

Visit us online: [www.lloydsbank.com](http://www.lloydsbank.com)

Your branch: WARWICK

Sort code: 30-99-15 Account number: 27931968

BIC: LOYDGB21285

IBAN: GB66 LOYD 3099 1527 9319 68



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 CF14 0UR



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TREASURERS ACCOUNT

GOOD FOOD LLANEDEYRN

Our records indicate that your business is eligible for FSCS deposit protection. Further details can be found on the Useful Information page.

Account summary

<b>Balance On 30 Oct 2024</b>	<b>£2,456.06</b>
Total Paid In	£0.00
Total Paid Out	£656.75
<b>Balance On 27 Jun 2025</b>	<b>£1,799.31</b>

Account activity

Date	Payment Type	Details	Paid In (£)	Paid Out (£)	Balance (£)
<b>30 Oct 24</b>		<b>STATEMENT OPENING BALANCE</b>			<b>2,456.06</b>
06 Jun 25	FPO	MARK WILLIAMS 600000001572356912 GARDEN FURNATURE 522107 10 06JUN25 06:59		289.00	2,167.06
06 Jun 25	FPO	MARK WILLIAMS 400000001577511492 GARDEN FURNATURE 522107 10 06JUN25 08:23		119.95	2,047.11
12 Jun 25	FPO	MARK WILLIAMS 300000001579579557 GARDEN FURNATURE 522107 10 12JUN25 18:16		56.96	1,990.15
12 Jun 25	FPO	MARK WILLIAMS 100000001567017616 GARDEN FURNATURE 522107 10 12JUN25 18:16		47.02	1,943.13
12 Jun 25	FPO	MARK WILLIAMS 100000001567017880 GARDEN FURNATURE 522107 10 12JUN25 18:17		15.00	1,928.13
12 Jun 25	FPO	MARK WILLIAMS 500000001576165169 GARDEN FURNATURE 522107 10 12JUN25 18:17		9.75	1,918.38
16 Jun 25	FPO	MARK WILLIAMS 400000001581943762 GARDEN FURNATURE 522107 10 14JUN25 08:47		61.95	1,856.43
27 Jun 25	FPO	MARTIN GOWER 300000001587816914 GOOD FOOD LLAN 309691 10 27JUN25 12:29		57.12	1,799.31
<b>27 Jun 25</b>		<b>STATEMENT CLOSING BALANCE</b>	<b>0.00</b>	<b>656.75</b>	<b>1,799.31</b>

The "Details" column in your statement shows the date that a Debit Card payment went into or came out of your account only if that happened on a weekend or a Bank Holiday.

Payment types:

FPO - Faster Payment

PNG10GA3100000

100902073600010002

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Your Account Statement

Statement sheet number: **53**

Issue date: **30 July 2025**

Your Account

Sort Code: **30-99-15**

Account number: **27931968**

Branch: **Leamington Spa (309915)**



Account Activity

Date	Pmnt Type	Details	Paid Out (£)	Paid In (£)	Balance (£)
29 Jul 25	FPO	MARK WILLIAMS GARDEN FIRNATURE 522107 10 29JUL25 20:15	42.89		1,756.42
<b>TOTALS</b>			<b>42.89</b>	<b>0.00</b>	

**Payment Types:**

- |                          |                                  |                        |                         |
|--------------------------|----------------------------------|------------------------|-------------------------|
| BGC - Bank Giro Credit   | BP - Bill Payments               | CHG - Charge           | CHQ - Cheque(s)         |
| COM - Commission         | COR - Correction                 | CPT - Cashpoint        | CSH - Cash              |
| CSQ - Cash/Cheque(s)     | DD - Direct Debit                | DEB - Debit card       | DEP - Deposit           |
| DR - Overdrawn Balance   | EUR - Euro Cheque                | IB - Internet Banking  | MPI - Mobile Payment In |
| MPO - Mobile Payment Out | PAY - Counter withdrawal         | PSV - Paysave          | SAL - Salary            |
| SCR - Refund Debit       | SDC - Collection Credit          | SDD - Collection Debit | SDR - Reversal Credit   |
| SO - Standing Order      | SUR - Excess Management Reversal |                        |                         |

PNJ822F0000000

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Your Account Statement  
Statement sheet number: **54**  
Issue date: **29 August 2025**

Your Account  
Sort Code: **30-99-15**  
Account number: **27931968**  
Branch: **Leamington Spa (309915)**

Account Activity

PNJ822F0000000

Date	Pmnt Type	Details	Paid Out (£)	Paid In (£)	Balance (£)
08 Aug 25	FPO	EVELINE RUNDLE GARDENING POTS 522107 10 08AUG25 07:22	14.00		1,742.42
11 Aug 25	FPO	MARK WILLIAMS ACCESSORIES 522107 10 10AUG25 18:26	138.31		1,604.11
18 Aug 25	FPO	MARK WILLIAMS ACCESSORIES 522107 10 17AUG25 18:22	20.00		1,584.11
19 Aug 25	FPO	MARK WILLIAMS ACCESSORIES 522107 10 19AUG25 15:13	45.00		1,539.11
21 Aug 25	FPO	MARK WILLIAMS ACCESSORIES 522107 10 21AUG25 15:58	50.00		1,489.11
<b>TOTALS</b>			<b>267.31</b>	<b>0.00</b>	

**Payment Types:**

- |                          |                                  |                        |                         |
|--------------------------|----------------------------------|------------------------|-------------------------|
| BGC - Bank Giro Credit   | BP - Bill Payments               | CHG - Charge           | CHQ - Cheque(s)         |
| COM - Commission         | COR - Correction                 | CPT - Cashpoint        | CSH - Cash              |
| CSQ - Cash/Cheque(s)     | DD - Direct Debit                | DEB - Debit card       | DEP - Deposit           |
| DR - Overdrawn Balance   | EUR - Euro Cheque                | IB - Internet Banking  | MPI - Mobile Payment In |
| MPO - Mobile Payment Out | PAY - Counter withdrawal         | PSV - Paysave          | SAL - Salary            |
| SCR - Refund Debit       | SDC - Collection Credit          | SDD - Collection Debit | SDR - Reversal Credit   |
| SO - Standing Order      | SUR - Excess Management Reversal |                        |                         |



Your account statement

Issue date: 29 August 2025

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+44 1733 347338 (from Overseas)

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Your branch: WARWICK

Sort code: 30-99-15 Account number: 27931968

BIC: LOYDGB21285

IBAN: GB66 LOYD 3099 1527 9319 68



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TREASURERS ACCOUNT

GOOD FOOD LLANEDEYRN

Our records indicate that your business is eligible for FSCS deposit protection. Further details can be found on the Useful Information page.

Account summary

<b>Balance On 30 Jul 2025</b>	<b>£1,756.42</b>
Total Paid In	£0.00
Total Paid Out	£389.29
<b>Balance On 26 Aug 2025</b>	<b>£1,367.13</b>

Account activity

Date	Payment Type	Details	Paid In (£)	Paid Out (£)	Balance (£)
<b>30 Jul 25</b>		<b>STATEMENT OPENING BALANCE</b>			<b>1,756.42</b>
08 Aug 25	FPO	EVELINE RUNDLE 600000001608248076 GARDENING POTS 522107 10 08AUG25 07:22		14.00	1,742.42
11 Aug 25	FPO	MARK WILLIAMS 500000001609821196 ACCESSORIES 522107 10 10AUG25 18:26		138.31	1,604.11
18 Aug 25	FPO	MARK WILLIAMS 600000001613284570 ACCESSORIES 522107 10 17AUG25 18:22		20.00	1,584.11
19 Aug 25	FPO	MARK WILLIAMS 300000001617876407 ACCESSORIES 522107 10 19AUG25 15:13		45.00	1,539.11
21 Aug 25	FPO	MARK WILLIAMS 200000001611544683 ACCESSORIES 522107 10 21AUG25 15:58		50.00	1,489.11
21 Aug 25	FPO	MARK WILLIAMS 600000001615310402 ACCESSORIES 522107 10 21AUG25 15:59		44.36	1,444.75
21 Aug 25	FPO	MARK WILLIAMS 400000001620376744 ACCESSORIES 522107 10 21AUG25 15:59		23.71	1,421.04
26 Aug 25	FPO	MARK WILLIAMS 400000001622421288 ACCESSORIES 522107 10 25AUG25 14:12		53.91	1,367.13
<b>26 Aug 25</b>		<b>STATEMENT CLOSING BALANCE</b>	<b>0.00</b>	<b>389.29</b>	<b>1,367.13</b>

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Payment types:

FPO - Faster Payment

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100900075000010002



Your account statement

Issue date: 30 September 2025

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Your branch: WARWICK

Sort code: 30-99-15 Account number: 27931968

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IBAN: GB66 LOYD 3099 1527 9319 68



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TREASURERS ACCOUNT

GOOD FOOD LLANEDEYRN

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Account summary

<b>Balance On 29 Aug 2025</b>	<b>£1,367.13</b>
Total Paid In	£53.91
Total Paid Out	£100.47
<b>Balance On 25 Sep 2025</b>	<b>£1,320.57</b>

Account activity

Date	Payment Type	Details	Paid In (£)	Paid Out (£)	Balance (£)
<b>29 Aug 25</b>		<b>STATEMENT OPENING BALANCE</b>			<b>1,367.13</b>
01 Sep 25	FPO	MARK WILLIAMS 500000001620962819 ACCESSORIES 522107 10 30AUG25 14:56		35.97	1,331.16
01 Sep 25	FPI	WILLIAMS M MISTAKE PAYMENT 50145855612202000N 522107 10 30AUG25 14:58	53.91		1,385.07
05 Sep 25	FPO	MARK WILLIAMS 400000001629100855 ACCESSORIES 522107 10 05SEP25 07:27		10.00	1,375.07
16 Sep 25	FPO	MARK WILLIAMS 500000001630480051 ACCESSORIES 522107 10 16SEP25 17:35		41.43	1,333.64
25 Sep 25	FPO	MARK WILLIAMS 200000001631353230 ACCESSORIES 522107 10 25SEP25 18:47		13.07	1,320.57
<b>25 Sep 25</b>		<b>STATEMENT CLOSING BALANCE</b>	<b>53.91</b>	<b>100.47</b>	<b>1,320.57</b>

The "Details" column in your statement shows the date that a Debit Card payment went into or came out of your account only if that happened on a weekend or a Bank Holiday.

Payment types:

FPO - Faster Payment                      FPI - Faster Payment

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PNJ10KD3100000  
100900321300010002



Your account statement

Issue date: 30 October 2025

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 +44 1733 347338 (from Overseas)

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Your branch: WARWICK

Sort code: 30-99-15 Account number: 27931968

BIC: LOYDGB21285

IBAN: GB66 LOYD 3099 1527 9319 68



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TREASURERS ACCOUNT

GOOD FOOD LLANEDEYRN

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Account summary

<b>Balance On 30 Sep 2025</b>	<b>£1,320.57</b>
Total Paid In	£0.00
Total Paid Out	£18.00
<b>Balance On 15 Oct 2025</b>	<b>£1,302.57</b>

Account activity

Date	Payment Type	Details	Paid In (£)	Paid Out (£)	Balance (£)
<b>30 Sep 25</b>		<b>STATEMENT OPENING BALANCE</b>			<b>1,320.57</b>
15 Oct 25	FPO	MARK WILLIAMS 200000001643259939 ACCESSORIES 522107 10 15OCT25 20:52		18.00	1,302.57
<b>15 Oct 25</b>		<b>STATEMENT CLOSING BALANCE</b>	<b>0.00</b>	<b>18.00</b>	<b>1,302.57</b>

The "Details" column in your statement shows the date that a Debit Card payment went into or came out of your account only if that happened on a weekend or a Bank Holiday.

Payment types:

FPO - Faster Payment

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**GOOD FOOD LLANEDEYRN**

England & Wales - Charity number 1174937

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# Accounts

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Report to Charity Commission

### **Good Food Llanedeyrn Charity Number 1174937**

Following a period of inactivity, **Good Food Llanedeyrn** is successfully engaging new members of the Llanedeyrn community in learning how to grow their own food and sharing the expertise of seasoned gardeners.

There has been no expenditure incurred from the GFL account in 2023 - 2024 as the purchase of seeds was funded by the sale of seedlings on a "Pay as You Feel" basis. Three new trustees were recruited at the AGM in October and we are now in a position to apply for grants where needed to finance the expansion of activities. We are developing collaborative relationships with local farmers to source quality manure. We are making plans to upscale production in light of evaluation of what has worked during last year's growing season.



Jenny Rathbone

Trustee

January 2025

**GOOD FOOD LLANEDEYRN**

England & Wales - Charity number 1174937

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# Accounts

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Report to Charity Commission

### **Good Food Llanedeyrn Chariry Number 1174937**

The charity originally focussed on cooking and serving good, nutritionally balanced food in the Powerhouse Café. The charity was inactive from 2022-2023. There has been no trading on the account.

Following the closure of the Café during the pandemic, the catering facilities have been reduced to a much smaller kiosk which is being used by another provider for serving snacks and small meals.

**Good Food Llanedeyrn's** activities are now focussed on encouraging and helping people to grow their own food on both side of the health centre as well as in people's own gardens. This voluntary activity has enabled us to identify new members of the community who are keen to contribute to this important initiative to help people live healthier lives. We continue to recruit new growers through the Powerhouse Gardening Hyb.

At the Trustees AGM in September we will be hoping to appoint new trustees to strengthen our work and our governance arrangements.

Jenny Rathbone

Trustee

August 19<sup>th</sup> 2024



**GOOD FOOD LLANEDEYRN**

England & Wales - Charity number 1174937

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# Accounts

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# The Powerhouse Café Good Food for All



Dear Sir/Madam,

***Re: Good Food Llanedeyrn 1174937***

I am sorry to report that the charity is currently waiting to undergo a drive which will attract trustees and move forward in this much-needed field of providing good and nutritionally balanced food, training and community cohesion.

We were struggling before the pandemic, as the redevelopment of the local shopping centre moved us to the edge of the area, reducing footfall. Then, as we attempted to rebuild the pandemic put us in an impossible position.

With the resignation of several trustees, we were forced to mothball operations, there have been no movements in the past 12 months or more.

Please can we officially suspend operations, until we see a clearer way forward, encouraging new volunteers and trustees?

With all kind regards,

Rev. Mark Lawson-Jones

[marklawsonjones@gmail.com](mailto:marklawsonjones@gmail.com) 07540793653

The Powerhouse, Roundwood, Llanedeyrn, Cardiff CF23 9PN  
[goodfoodllanedeyrn@gmail.com](mailto:goodfoodllanedeyrn@gmail.com)  
Registered as a charity in England and Wales No: 1174937

**GOOD FOOD LLANEDEYRN**

England & Wales - Charity number 1174937

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# Accounts

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# The Powerhouse Café Good Food for All



## ANNUAL REPORT TO TRUSTEES 2021

We are sad to report that this year the charity has had no activity, we just weren't able to bounce back from the difficulties of 2020 and the subsequent pandemic.

In 2020, we plan to search for new trustees and research the new setting we find ourselves in. At a time of increasing food poverty and rising prices, job insecurity and fears about fuel poverty, we know that now, more than ever, we need to re-boot the charity and continue with our best efforts.

If 2022 proves fruitless, we will seriously consider winding-up the charity.

Wish us well, we will hopefully be back.

Rev. Mark Lawson-Jones  
Chair of Trustees  
1/2/22

The Powerhouse, Roundwood, Llanedeyrn, Cardiff CF23 9PN  
goodfoodllanedeyrn@gmail.com  
Registered as a charity in England and Wales No: 1174937



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Good Food Llanedeyrn</b>	No (if any) <b>1146153</b>
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## Receipts and payments accounts

For the period from	Period start date 4/6/2020	To	Period end date 4/5/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Café sales	-	-	-	-
Donations	-	-	-	-
Grants	-	145	-	145
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	-	145	-	145
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	-	145	-	145
<b>A3 Payments</b>				
Employment costs	-	-	-	-
Café	-	-	-	-
Premises	-	-	-	-
Admin	-	-	-	-
Project cost	-	36	-	36
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	36	-	36
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	-	36	-	36
<b>Net of receipts/(payments)</b>	-	109	-	109
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	387	-	-	387
<b>Cash funds this year end</b>	387	109	-	496

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Current account	387	109
	Optimum card	-	-
		-	-
	<b>Total cash funds</b>	<b>387</b>	<b>109</b>
	(agree balances with receipts and payments account(s))	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature <div style="border: 1px solid black; padding: 5px; margin-top: 10px; display: inline-block;"> </div>	Print Name <div style="border: 1px solid black; padding: 5px; margin-top: 10px; display: inline-block;">                     S J Griffiths                 </div>
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**CC16a**

**Last year**

**to the nearest £**

<b>4,185</b>
<b>813</b>
-
-
-
-
-
-
<b>4,998</b>

-
-
-

<b>4,998</b>
--------------

<b>3,907</b>
<b>1,595</b>
<b>125</b>
<b>588</b>
-
-
-
-
-
<b>6,215</b>

-
-
-

<b>6,215</b>
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<b>- 1,217</b>
-
<b>1,604</b>
<b>387</b>



**Endowment funds to nearest £**

-
-
-
-

OK

**Endowment funds to nearest £**

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**When due (optional)**


**Date of approval**

2/2/2022