

## Hengoed Community Project Annual Report 2020-2021

The Trustees of the Charity Hengoed Community Project are Katherine Miller, Mary Osborne, Thomas Jones, Katie Collins, Carys Meyrick, Andrew Osborne

Hengoed Community Project serves the community of Hengoed and Cefn Hengoed. A lot of the work with the project is working with children, young people and their families providing help and support in a deprived area with a lot of needs.

Over the year we have been limited on how we go have been able to help and support the families due to covid. During this year we have had to think of new ways to be able to provide help and support as well as encouraging people to stay safe and follow the rules. Everyone was understanding and appreciative of any help and support we were able to provide.

<b>Hengoes Community Project</b>								
<u>Accounts to year ending 31st July 2021</u>								
<b>Income</b>	<b>2021</b>		<b>2020</b>		<b>Expenditure</b>	<b>2021</b>		<b>2020</b>
Donations	3,830.00		10,256.25		Building work expense	14,341.53		59,469.71
Grants - Building	8,500.00		47,009.84		Property expenses	4,366.10		1,266.90
Deposit					Admin expenses	947.69		736.09
Grants - other	3,000.00		17,398.26		Event expenses			970.00
					Wages	1,156.59		3,368.49
					Ministry expenses	3,755.81		210.00
<b>TOTAL</b>	<b>15,330.00</b>		<b>74,664.35</b>			<b>24,567.72</b>		<b>66,021.19</b>
Balance brought forward	30,585.56		21,942.40					
Income	15,330.00		74,664.35					
	45,915.56		96,606.75					
Expenditure	24,567.72		66,021.19					
Balance carried forward	<b>21,347.84</b>		<b>30,585.56</b>					
These accounts give an accurate picture of the accounts of Hengoes Community Project for the year ending 31st July 2021								
Signed								
			Katie Collins - Trustee					
Date			2/14/2022					
I have examined the accounts and am happy to confirm that they present an accurate picture of the accounts for Hengoes Community Project for the year ending 31st July 2019								
Signed			<i>Paul Burnell</i>					
			Paul Burnell - Independent Examiner					
Date			2/14/2022					



