

**New Life Church (Suffolk)**  
**Company Limited by Guarantee**  
**Unaudited Financial Statements**  
**31 March 2021**

**ADEPTA LIMITED**  
Chartered Certified Accountants  
Suite 3, Crown Point Estate  
Kirby Road  
Kirby Bedon  
Norwich  
Norfolk  
NR14 7DU

**New Life Church (Suffolk)**  
**Company Limited by Guarantee**  
**Financial Statements**  
**Year ended 31 March 2021**

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**New Life Church (Suffolk)**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report)**  
**Year ended 31 March 2021**

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The trustees, who are also the directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 31 March 2021.

**Reference and administrative details**

**Registered charity name**            New Life Church (Suffolk)

**Charity registration number**    1074780

**Company registration number** 03680002

**Principal office and registered office**    4 Pochard Close  
Stowmarket  
Suffolk  
IP14 5EX

**The trustees**

Mr J Fenning  
Mr S D W Ginns  
Mr A Davies  
Rev. M Smith  
Rev. A Elmes

**Independent examiner**            Karl Jermyn, FCA Adepta Limited  
Suite 3, Crown Point Estate  
Kirby Road  
Kirby Bedon  
Norwich  
Norfolk  
NR14 7DU

**New Life Church (Suffolk)**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report) *(continued)***  
**Year ended 31 March 2021**

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**Achievements and performance**

As a ministry we are now beginning to re-emerge from the coronavirus pandemic. It affected every part of the ministry, but projects are beginning to resume, some with changes as we look to start a "new season, new way".

Family church moved to a new location; Stowmarket Scout centre, August 2021. Most people have returned and we have had several visitors. We have continued with Sunday church online, with either a pre-recorded message or going live on Sunday morning.

House of prayer continues online via Facebook & Connect continues via zoom. Youth base returned to the Stowmarket community centre in September. During the lockdown Ady felt it was time to come back in a new way. Youth base now combines aspects from TGI & Ignite and has more of a faith element. This has been received well.

The garden team are back, busy cutting grass and assisting vulnerable people in their gardens. They will be ending the garden season in November.

Rhyme time is back in person at the Boys brigade hall. We have 2 sessions which are bookable. They are working well; all fully booked and already have a waiting list.

The foodbank moved to its new location, Blacksmith meadow, Combs Lane. The new building gives us the space to pick and pack food and the addition of a storage container gives us plenty of space for storage. The church office remains at the community centre, on a rolling contract.

Family support work is continuing visiting people, offering friendship and support. A lot of people are struggling with mental health issues and are still fearful about leaving the house. We have not started foodbank holiday lunch clubs back up yet.

Family church and foodbank giving has been continuing online through KindLink, our giving platform and also in person, now we are back in the building.

The demand for help from the foodbank increased during the pandemic, slowed down over the summer but is beginning to increase again. We are continuing to run the foodbank Monday - Friday, with donations dropped off at our donation points in local supermarkets and at the community Centre, rather than the foodbank itself.

The foodbank received a grant to recondition laptops/tablets and give them out to disadvantaged families/individuals. We used the services of a local computer shop to get them reconditioned.

**New Life Church (Suffolk)**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report) *(continued)***  
**Year ended 31 March 2021**

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**Financial review**

New Life Church (Suffolk) received funding from donations and grants. The total of incoming resources were £248,512 (2020:£130,681).

Outgoing resources were £156,747 (2020: £121,148) which were spent on the management and delivery of the charity's aims.

The Church made charitable donations during the year of £48,664 (2020: £11,730).

A vehicle was purchased in the year for the use of the foodbank to make deliveries during the coronavirus lockdown.

The total funds carried forward at the end of this accounting period were £183,611 up from £91,846 in the previous year.

**Objectives and activities**

**Public Benefit**

The provision of Christian church activities for the people of Stowmarket and the surrounding area. Raising funds for distribution for charitable purposes. Running a food bank for the benefit of the local community.

# **New Life Church (Suffolk)**

## **Company Limited by Guarantee**

### **Trustees' Annual Report (Incorporating the Director's Report) *(continued)***

**Year ended 31 March 2021**

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#### **Structure, governance and management**

##### **Trustees' responsibilities statement**

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, of the charity for that period.

In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the applicable Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures that must be disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website in accordance with legislation in the United Kingdom governing the preparation and dissemination of financial statements

#### **Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

**New Life Church (Suffolk)**

**Company Limited by Guarantee**

**Trustees' Annual Report (Incorporating the Director's Report) *(continued)***

**Year ended 31 March 2021**

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The trustees' annual report was approved on 24 September 2021 and signed on behalf of the board of trustees by:

A handwritten signature in black ink, appearing to read 'M D Smith', with a long horizontal flourish extending to the right.

Rev. M Smith  
Trustee

## **New Life Church (Suffolk)**

### **Company Limited by Guarantee**

#### **Independent Examiner's Report to the Trustees of New Life Church (Suffolk)**

**Year ended 31 March 2021**

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I report to the trustees on my examination of the financial statements of New Life Church (Suffolk) ('the charity') for the year ended 31 March 2021.

#### **Responsibilities and basis of report**

As the trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### **Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Karl Jermyn, FCA  
Adepta Limited  
Independent Examiner

Suite 3, Crown Point Estate  
Kirby Road  
Kirby Bedon  
Norwich  
Norfolk  
NR14 7DU



**New Life Church (Suffolk)**  
**Company Limited by Guarantee**  
**Statement of Financial Activities**  
**(including income and expenditure account)**  
**Year ended 31 March 2021**

		Unrestricted funds	2021 Restricted funds	Total funds	2020 Total funds
	Note	£	£	£	£
<b>Income and endowments</b>					
Donations and legacies	5	141,212	107,243	248,455	130,178
Charitable activities	6	57	—	57	503
<b>Total income</b>		<u>141,269</u>	<u>107,243</u>	<u>248,512</u>	<u>130,681</u>
<b>Expenditure</b>					
Expenditure on raising funds:					
Costs of raising donations and legacies	7	56,980	58,118	115,098	69,342
Costs of other trading activities	8	25,373	16,276	41,649	51,806
<b>Total expenditure</b>		<u>82,353</u>	<u>74,394</u>	<u>156,747</u>	<u>121,148</u>
<b>Net income and net movement in funds</b>		<u>58,916</u>	<u>32,849</u>	<u>91,765</u>	<u>9,533</u>
<b>Reconciliation of funds</b>					
Total funds brought forward		57,037	34,809	91,846	82,313
<b>Total funds carried forward</b>		<u>115,953</u>	<u>67,658</u>	<u>183,611</u>	<u>91,846</u>

The statement of financial activities includes all gains and losses recognised in the year.  
All income and expenditure derive from continuing activities.

The notes on pages 9 to 17 form part of these financial statements.

**New Life Church (Suffolk)**  
**Company Limited by Guarantee**  
**Statement of Financial Position**  
**31 March 2021**

	Note	2021 £	2020 £
<b>Fixed assets</b>			
Tangible fixed assets	14	16,599	15,639
<b>Current assets</b>			
Debtors	15	12,363	13,185
Cash at bank and in hand		165,265	71,285
		<u>177,628</u>	<u>84,470</u>
<b>Creditors: amounts falling due within one year</b>	16	10,616	8,263
<b>Net current assets</b>		<u>167,012</u>	<u>76,207</u>
<b>Total assets less current liabilities</b>		<u>183,611</u>	<u>91,846</u>
<b>Net assets</b>		<u>183,611</u>	<u>91,846</u>
<b>Funds of the charity</b>			
Restricted funds		67,658	34,809
Unrestricted funds		115,953	57,037
<b>Total charity funds</b>	19	<u>183,611</u>	<u>91,846</u>

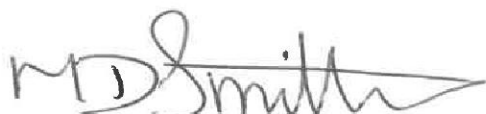
For the year ending 31 March 2021 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of trustees and authorised for issue on 24 September 2021, and are signed on behalf of the board by:



Rev. M Smith  
Trustee

The notes on pages 9 to 17 form part of these financial statements.

**New Life Church (Suffolk)**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements**  
**Year ended 31 March 2021**

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**1. General information**

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is 4 Pochard Close, Stowmarket, Suffolk, IP14 5EX.

**2. Statement of compliance**

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Companies Act 2006.

**3. Accounting policies**

**Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Going concern**

There are no material uncertainties about the charity's ability to continue.

**Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

# **New Life Church (Suffolk)**

## **Company Limited by Guarantee**

### **Notes to the Financial Statements *(continued)***

**Year ended 31 March 2021**

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#### **3. Accounting policies *(continued)***

##### **Incoming resources**

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

##### **Resources expended**

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

##### **Tangible assets**

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

**New Life Church (Suffolk)**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2021**

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**3. Accounting policies** *(continued)*

**Tangible assets** *(continued)*

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other recognised gains and losses, unless it reverses a charge for impairment that has previously been recognised as expenditure within the statement of financial activities. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other recognised gains and losses, except to which it offsets any previous revaluation gain, in which case the loss is shown within other recognised gains and losses on the statement of financial activities.

**Depreciation**

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Short leasehold property	- 10% straight line
Motor vehicles	- 25% reducing balance
Equipment	- 15% reducing balance

**Impairment of fixed assets**

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the charity are assigned to those units.

**Government grants**

Government grants are recognised at the fair value of the asset received or receivable. Grants are not recognised until there is reasonable assurance that the charity will comply with the conditions attaching to them and the grants will be received.

Where the grant does not impose specified future performance-related conditions on the recipient, it is recognised in income when the grant proceeds are received or receivable. Where the grant does impose specified future performance-related conditions on the recipient, it is recognised in income only when the performance-related conditions have been met. Where grants received are prior to satisfying the revenue recognition criteria, they are recognised as a liability.

# New Life Church (Suffolk)

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

Year ended 31 March 2021

#### 3. Accounting policies *(continued)*

##### Defined contribution plans

Contributions to defined contribution plans are recognised as an expense in the period in which the related service is provided. Prepaid contributions are recognised as an asset to the extent that the prepayment will lead to a reduction in future payments or a cash refund.

When contributions are not expected to be settled wholly within 12 months of the end of the reporting date in which the employees render the related service, the liability is measured on a discounted present value basis. The unwinding of the discount is recognised as an expense in the period in which it arises.

#### 4. Limited by guarantee

The charity is a company limited by guarantee and does not have share capital. Every member of the charity undertakes to contribute such amounts (not exceeding £10) as may be required in the event of a winding up.

#### 5. Donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £
<b>Donations</b>			
Appeals and donations	133,857	63,733	197,590
<b>Grants</b>			
Grants receivable	—	43,510	43,510
Government grant income	7,355	—	7,355
	<u>141,212</u>	<u>107,243</u>	<u>248,455</u>
	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £
<b>Donations</b>			
Appeals and donations	85,349	40,829	126,178
<b>Grants</b>			
Grants receivable	—	4,000	4,000
Government grant income	—	—	—
	<u>85,349</u>	<u>44,829</u>	<u>130,178</u>

# New Life Church (Suffolk)

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

Year ended 31 March 2021

#### 6. Charitable activities

	Unrestricted Funds £	Total Funds 2021 £	Unrestricted Funds £	Total Funds 2020 £
Sales of purchased goods	57	57	503	503

#### 7. Costs of raising donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £
Donations - foodbank purchases	—	8,951	8,951
Wages and salaries	—	35,177	35,177
Pension costs	1,497	—	1,497
Rent	120	8,870	8,990
Bank charges	25	—	25
Repairs & maintenance	80	—	80
Insurance	2,699	544	3,243
Motor/travel costs	1,725	3,596	5,321
Telephone	676	—	676
Other office costs	438	322	760
Charitable donations	48,334	310	48,644
Sundry expenses	440	348	788
Accountancy	946	—	946
	56,980	58,118	115,098

	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £
Donations - foodbank purchases	—	—	—
Wages and salaries	—	22,853	22,853
Pension costs	685	—	685
Rent	11,473	5,024	16,497
Bank charges	25	—	25
Repairs & maintenance	1,904	386	2,290
Insurance	1,002	—	1,002
Motor/travel costs	6,039	3,479	9,518
Telephone	575	—	575
Other office costs	895	—	895
Charitable donations	10,541	1,189	11,730
Sundry expenses	907	1,465	2,372
Accountancy	900	—	900
	34,946	34,396	69,342

**New Life Church (Suffolk)**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2021**

**8. Costs of other trading activities**

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £
Wages and salaries	20,477	—	20,477
Trustees remuneration	6,271	12,823	19,094
Other office costs	168	10	178
Depreciation	662	3,443	4,105
Profit on sale of fixed assets	(2,205)	—	(2,205)
	<u>25,373</u>	<u>16,276</u>	<u>41,649</u>

	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £
Wages and salaries	28,399	—	28,399
Trustees remuneration	16,096	2,624	18,720
Other office costs	859	279	1,138
Depreciation	3,349	200	3,549
Profit on sale of fixed assets	—	—	—
	<u>48,703</u>	<u>3,103</u>	<u>51,806</u>

**9. Taxation**

The charity is a registered charity and is therefore exempt from taxation.

**10. Net income**

Net income is stated after charging/(crediting):

	2021 £	2020 £
Depreciation of tangible fixed assets	<u>4,105</u>	<u>3,549</u>

**11. Independent examination fees**

	2021 £	2020 £
Fees payable to the independent examiner for: Independent examination of the financial statements	<u>960</u>	<u>960</u>



# New Life Church (Suffolk)

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

Year ended 31 March 2021

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#### 12. Staff costs

The total staff costs and employee benefits for the reporting period are analysed as follows:

	2021	2020
	£	£
Wages and salaries	55,654	51,252
Social security costs	19,094	18,720
Employer contributions to pension plans	1,497	685
	<u>76,245</u>	<u>70,657</u>

The average head count of employees during the year was 6 (2020: 6). The average number of full-time equivalent employees during the year is analysed as follows:

	2021	2020
	No.	No.
Number of staff	<u>6</u>	<u>6</u>

No employee received employee benefits of more than £60,000 during the year (2020: Nil).

#### 13. Trustee remuneration and expenses

During the year the charity made the following transactions with trustees:

Rev. Michael Smith

The Trustee Rev. Michael Smith received remuneration of £19,094 (2020: £18,720).

During the year Mrs Hazel Smith, the wife of Rev. Michael Smith received remuneration of £19,094 (2020: £18,720).

Mr Adrian Davies

The Trustee Mr A Davies received remuneration of £5,728 (2020: £5,616).

During the year Mrs Caroline Davies, the wife of Mr Adrian Davies received remuneration of £16,708 (2020: £16,380)

No other trustees, nor persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

**New Life Church (Suffolk)**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2021**

**14. Tangible fixed assets**

	Short leasehold property £	Motor vehicles £	Equipment £	<b>Total £</b>
<b>Cost</b>				
At 1 April 2020	2,261	12,663	46,607	61,531
Additions	—	7,960	—	7,960
<b>At 31 March 2021</b>	<u>2,261</u>	<u>20,623</u>	<u>46,607</u>	<u>69,491</u>
<b>Depreciation</b>				
At 1 April 2020	2,261	7,321	36,310	45,892
Charge for the year	—	2,602	1,503	4,105
Disposals	—	2,895	—	2,895
<b>At 31 March 2021</b>	<u>2,261</u>	<u>12,818</u>	<u>37,813</u>	<u>52,892</u>
<b>Carrying amount</b>				
<b>At 31 March 2021</b>	<u>—</u>	<u>7,805</u>	<u>8,794</u>	<u>16,599</u>
At 31 March 2020	<u>—</u>	<u>5,342</u>	<u>10,297</u>	<u>15,639</u>

**15. Debtors**

	<b>2021 £</b>	<b>2020 £</b>
Prepayments and accrued income	<u>12,363</u>	<u>13,185</u>

**16. Creditors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Accruals and deferred income	9,816	7,159
Social security and other taxes	800	1,104
	<u>10,616</u>	<u>8,263</u>

**17. Pensions and other post retirement benefits**

**Defined contribution plans**

The amount recognised in income or expenditure as an expense in relation to defined contribution plans was £1,497 (2020: £685).

# New Life Church (Suffolk)

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

Year ended 31 March 2021

#### 18. Government grants

The amounts recognised in the financial statements for government grants are as follows:

	2021	2020
	£	£
Recognised in income from donations and legacies:		
Government grants income	<u>7,355</u>	<u>–</u>

#### 19. Analysis of charitable funds

##### Unrestricted funds

	At 1 April 2020	Income	Expenditure	At 31 March 2021
	£	£	£	£
General funds	<u>57,037</u>	<u>141,269</u>	<u>(82,353)</u>	<u>115,953</u>

	At 1 April 2019	Income	Expenditure	At 31 March 2020
	£	£	£	£
General funds	<u>54,834</u>	<u>85,852</u>	<u>(83,649)</u>	<u>57,037</u>

##### Restricted funds

	At 1 April 2020	Income	Expenditure	At 31 March 2021
	£	£	£	£
Stowmarket Food Bank	<u>34,809</u>	<u>107,243</u>	<u>(74,394)</u>	<u>67,658</u>

	At 1 April 2019	Income	Expenditure	At 31 March 2020
	£	£	£	£
Stowmarket Food Bank	<u>27,479</u>	<u>44,829</u>	<u>(37,499)</u>	<u>34,809</u>

