



Annual Report 2021

Charity No. 1159013

Summary of objectives of the charity

Network Suffolk objectives are to advance the Christian religion in accordance with the statement of faith in Suffolk for the benefit of the public, in particular (but not limited to) holding prayer meetings, public meetings, and the celebration of religious festivals and the production and/or distribution of Christian literature

Summary of the main activities undertaken to the public benefit in relation to the objectives

Network Suffolk is a hub for churches, Christians and local organisation in Suffolk who have a heart for the county. We want to share the good news stories of all that is going in our communities as people striving to change and serve the county in Jesus' name. We think the things that God is doing through the people of Suffolk is worth talking about and working together we think we can do so much more. Our areas of activity are providing a place to tell these stories and share what is going on, predominantly through our web site and social media.

We aim to provide resources to improve communication across communities in Suffolk;

- ☐ website and social-media (Facebook)
- ☐ calendar of Ipswich Christian events
- ☐ database of Churches and Christian projects
- ☐ directory of venues and facilities
- ☐ listing opportunities & small ads to volunteer, train, and advertise
- ☐ encouraging people to tell their stories to a wider audience

Summary of main achievements of the charity during the year

2021 saw the Network Suffolk operations run in a stable manner, with the web site and Facebook being the main sources of communications. Stories and articles now form the main stay of what we do – including weekly email bulletins and links via the Facebook page and group.

Entapris provide a stable platform for hosting the web site as well as providing technical support operationally and developmentally.

Towards the end of the year Phil Stollery expressed a desire to withdraw from Network Suffolk operations and responsibilities. Enquiries were being made with potential interested parties to see if they would want to take over responsibility and governance of Network Suffolk whilst retaining its main aims and operations. This is work in progress.

Finance Review

Costs are kept relatively low and are now stable (£25/month hosting and support).

Any additional costs are for one-off licences (such as the mapping tool on the web site) and domain ownership.

Network Suffolk is currently operating without financial support and the bank account balance would suggest that operations can continue at this level for some time.

Structure Governance and management

Network Suffolk is a Charitable Incorporated Organisation governed according to the constitution dated 16th September 2014. The charity trustees manage the affairs of Network Suffolk. The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of Network Suffolk and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. Membership of the CIO is restricted to its trustees. There must be at least three charity trustees, although there is no maximum number of charity trustees. New trustees must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO. Trustees will induct new trustees with a copy of the constitution and the latest Trustees' Annual Report and Accounts. Decisions are made by simple majority of votes at a meeting of trustees or by resolution made in writing or in electronic form and agreed by all trustees.

No changes to the trustees

Reference and administrative details

Charity Name: Network Suffolk

Charity Number: 1159013

Principal Address: 8 Weymouth Road, Ipswich, IP45BB

Trustees: Philip Stollery (Chair), Graeme Duncan (appointed October 2017), Emma Stollery (appointed January 2019)

Declaration

The trustees declare that they have approved the Trustee's report above
Signed on behalf of the charity's trustees

A handwritten signature in blue ink, appearing to read 'P Stollery', with a long horizontal stroke extending to the right.

Signature

Full Name Philip Stollery

Position Chairman

Date 1st April 2022

Heart For Ipswich	1159013
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Receipts and payments accounts

For the period from	01/01/2016	To	31/12/2016
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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 £	Last year to the nearest £
A1 Receipts					
Donations	1,261	-	-	1,261	8,189
Legacies	-	-	-	-	-
Grants				-	6,041
Receipts from fund raising activities	27	-	-	27	-
Gross trading receipts	-	-	-	-	-
Income from Investments other than land and buildings		-	-	-	4
Rents from Land and buildings	-	-	-	-	-
Gross receiptst from other charitable activities		-	-	-	75
Sub total (Gross income for AR)	1,289	-	-	1,289	14,309

A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,289	-	-	1,289	14,309

A3 Payments

Expenses from fund raising activities	-	-	-	-	-
Payments relating directly to charitable activities	-	-	-	-	-
Office costs		-	-	-	167
Website management costs	1,215	-	-	1,215	5,368
Running costs	348	-	-	348	346
Events	44	-	-	44	851
Surveys		-	-	-	1,414
Magazine production and ditribution		-	-	-	1,126
Equipment and materials				-	294
Governance costs					
Grants and donations	-	-	-	-	-
Sub total	1,607	-	-	1,607	9,566

A4 Asset and investment purchases, (see table)					
Purchase of fixed assets	-	-	-	-	350
	-	-	-	-	
<i>Sub total</i>	-	-	-	-	350
<i>Total payments</i>	1,607	-	-	1,607	9,916
<i>Net of receipts/(payments)</i>	- 319	-	-	- 319	4,393
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,393	-	-	4,393	-
<i>Cash funds this year end</i>	4,074	-	-	4,074	4,393

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

[illegible]

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

[illegible]

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

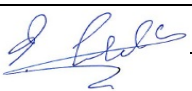
Signature	Print Name	Date of approval

Network Suffolk			1159013	
Receipts and payments accounts				
For the period from	01/01/2021	To	31/12/2021	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	-	-	-	-	-
Legacies	-	-	-	-	-
Grants	-	-	-	-	-
Receipts from fund raising activities	-	-	-	-	-
Gross trading receipts	-	-	-	-	-
Income from Investments other than land and buildings	-	-	-	-	-
Rents from Land and buildings	-	-	-	-	-
Gross receipts from other charitable activities	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Expenses from fund raising activities	-	-	-	-	-
Payments relating directly to charitable activities	-	-	-	-	-
Office costs	-	-	-	-	-
Website management costs	435	-	-	435	527
Running costs	-	-	-	-	-
Events	-	-	-	-	-
Surveys	-	-	-	-	-
Magazine production and distribution	-	-	-	-	-
Equipment and materials	-	-	-	-	-
Governance costs	-	-	-	-	-
Grants and donations	-	-	-	-	-
Sub total	435	-	-	435	527
A4 Asset and investment purchases. (see table)					
Purchase of fixed assets	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	435	-	-	435	527
Net of receipts/(payments)	- 435	-	-	- 435	- 527
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,889	-	-	4,889	-
Cash funds this year end	4,454	-	-	4,454	527

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Barclays Bank	4,454	-	-
		-	-	-
		-	-	-
	Total cash funds	4,454	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Philip Stollery	01/04/2022	