

**Charity number: 1091887**  
**Company number: 04184090**  
**(England and Wales)**

**Ascension Community Trust**  
**Directors' Report and Financial Statements**  
**For the year ended 31 March 2019**

**Ascension Community Trust**  
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**For the year ended 31 March 2019**

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**Ascension Community Trust**  
**Report of the Trustees**  
**For the year ended 31 March 2019**

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 March 2019. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

Five Years Objectives (Set in January 2018)

To reduce isolation and loneliness amongst the elderly.

To improve the health and wellbeing of the local community, with a focus on mental health.

To reduce the vulnerability of struggling families.

To integrate the community through community spaces, social activities and volunteering.

To improve the education of local young people through the provision of activities, including sport.

To improve individual's own ability to address their issues by providing advice and support for money, benefits and employment.

Aims for 2019/2020

To set up an advice service addressing benefits, money and housing and identify if the service needs increasing.

To set up a five day a week after school club that provides opportunities for volunteering and supports children's education.

On the basis of research change the format of our work with the elderly to better address the changing needs of the ageing population.

Develop the Saturday football academy and introduce a new coach to allow for expansion.

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**Ascension Community Trust**  
**Report of the Trustees Continued**  
**For the year ended 31 March 2019**

**ACHIEVEMENTS AND PERFORMANCE**

**Significant activities**

Achievements and Performance

Significant Activities

The past year has been one of making significant steps to improve the sustainability and impact of Ascension Community Trust in the community. Continuing from last year our work aims to “Enable the whole community to make the community whole”. This mission statement means that we aim to work with all people within our community and encourage individuals to work together. Our work is also holistic: We work with people, not problems and so will support individuals in all areas of their lives aiming to create 'whole' people.

In this financial year we secured funding for a new advice service, providing support to local people on complex issues including housing and benefits. After research with local families we secured funding to set up an after-school club running Monday to Friday based at the Ascension Church Centre. The funds for these will appear in the 2019/2020 accounts and are both due to start in the financial year 2019/2020. To tie in with the start of a new after school club we have created a new branch of work. This appears in our accounts as “children and families”. This work includes the annual summer schemes that we have been running through the Garden Café for many years and family fun days that take place periodically through the year.

Project Updates

Elders

The elders project has continued this year with more successful events including another Christmas Party with over 100 attendees. We had to reduce some of our activities in line with funding restrictions this year. We have become aware of the changing ageing population and have researched how best to support new retirees. This will lead to a change in the format of some of our work in 2019 and will enable us to create better steps for self-sustainability in the future.

Garden Café

The biggest change in the café in this financial year has been our openings on Saturdays. We did this to meet more people in the community who are not available during the weekdays and to support our self-sustainability. This has improved our takings and enabled us to meet more families in the area. Over this year we also secured funding to run a number of free community events to promote integration. These have been hugely popular and included free community meals, family craft workshops, quiz nights and live music events. Our plans are to continue these in the coming years.

Children's Work

We ran another successful two week long summer scheme for children in the local community including a two outside trips. With 62 children in attendance this was our busiest summer scheme yet and only possible with an amazing team of 20 staff and volunteers. We also see these children throughout the year at our family fun days. Our focus for our fun days this year was family and encouraging children and parents to play together. To help this happen we made the day free for adults and all ages of children were welcome to come.

AFA

The highlight of our football academy this year was our two soccer schools. Working in partnership with Ambassadors football, Royal Docks Academy and Felsted Mission Council we were able to put on another two weeks of football programmes for local children and young people at an affordable price. Both the soccer schools and our regular Saturday sessions have increased in popularity over this year and we are therefore looking to source a new coach for Saturdays.

We thank God for the opportunities we have had this last year to work within our community empowering local people and enabling them to be the best version of themselves.

**Ascension Community Trust**  
**Report of the Trustees Continued**  
**For the year ended 31 March 2019**

**FINANCIAL REVIEW**

**Significant events**

Our accounts show the growth of the charity which we believe will continue into next year. There is a small deficit for this year due to delays in grants being handed over to the charity, something out of our control. Plans are in place to gradually increase our unrestricted funds to create better security for the charity in the coming years.

**Principle Funding Sources**

We would like to take this opportunity to recognise and thank our many volunteers, donors and funders for their continued support of Ascension Community Trust. Funders during 2019/2019 include:

Ascension Church Centre  
Church Urban Fund  
Felsted School Mission  
London Borough of Newham  
London City Airport  
London Over the Border  
Morgan Stanley  
National Citizenship Service  
Royal Docks Community Church  
Royal Docks Trust  
Royal Docks Academy  
Tove Valley Baptist Fellowship  
Transform Newham  
Tudor Trust

**Reserves**

The Ascension Community Trust will hold £5,000 in unrestricted reserves. The board has agreed that the reserves level should stand at 5% of annual operating expenditure. That is because the charity does not own any buildings, the rent for the Garden Community Café can be terminated within 3 months and all salaries paid are set to a fixed term date in line with funding received. The policy will be monitored and reviewed by the board of trustees on an annual basis.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	Ascension Community Trust
<b>Charity registration number</b>	1091887
<b>Company registration number</b>	04184090
<b>Principal address</b>	Ascension Church Centre Baxter Road Custom House London E16 3HJ

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Rev'd D Chesney  
Dr. N J Copsey  
C G Crombie  
W J B Lake  
A MacDonald  
J A Thomas  
(Resigned: 06 September 2018)

**Ascension Community Trust  
Report of the Trustees Continued  
For the year ended 31 March 2019**

**Secretary**

P H Beaufrere

**Independent examiners**

Willis Burnell Ltd.  
Unit 3 The Courtyard  
Parsonage Stocks Road  
Faversham  
Kent  
ME13 0ET

Approved by the Board of Trustees and signed on its behalf by

21 November 2019

Rev'd D. Chesney.....

**Ascension Community Trust**  
**Independent Examiners Report to the Trustees**  
**For the year ended 31 March 2019**

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 March 2019.

**Responsibilities and basis of report**

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts 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 your charity's accounts 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 examiners 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 that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the 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 accounts 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.

.....  
Willis Burnell Ltd.  
Unit 3 The Courtyard  
Parsonage Stocks Road  
Faversham  
Kent  
ME13 0ET

21 November 2019

**Ascension Community Trust**  
**Statement of Financial Activities (including Income and Expenditure Account)**  
**For the year ended 31 March 2019**

	Notes	Unrestricted funds £	Restricted funds £	2019 £	2018 £
<b>Income and endowments from:</b>					
Donations and legacies	2	50,424	31,300	81,724	88,280
Charitable activities	3	-	7,839	7,839	8,501
Other trading activities	4	37,774	443	38,217	22,850
<b>Total</b>		<b>88,198</b>	<b>39,582</b>	<b>127,780</b>	<b>119,631</b>
<b>Expenditure on:</b>					
Raising funds	5/6	(67,689)	(25,142)	(92,831)	(80,549)
Charitable activities	7/8	(11,422)	(28,003)	(39,425)	(22,640)
<b>Total</b>		<b>(79,111)</b>	<b>(53,145)</b>	<b>(132,256)</b>	<b>(103,189)</b>
<b>Net income/expenditure</b>		<b>9,087</b>	<b>(13,563)</b>	<b>(4,476)</b>	<b>16,442</b>
<b>Reconciliation of funds</b>					
Total funds brought forward		(32)	30,967	30,935	14,493
<b>Total funds carried forward</b>		<b>9,055</b>	<b>17,404</b>	<b>26,459</b>	<b>30,935</b>



**Ascension Community Trust**  
**Statement of Financial Position**  
**As at 31 March 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	13	5,325	1,240
		<u>5,325</u>	<u>1,240</u>
<b>Current assets</b>			
Debtors	14	1,372	2,877
Cash at bank and in hand		44,557	46,613
		<u>45,929</u>	<u>49,490</u>
<b>Creditors: amounts falling due within one year</b>	15	(24,795)	(19,795)
<b>Net current assets</b>		<u>21,134</u>	<u>29,695</u>
<b>Total assets less current liabilities</b>		<u>26,459</u>	<u>30,935</u>
<b>Net assets</b>		<u>26,459</u>	<u>30,935</u>
<b>The funds of the charity</b>			
Restricted income funds	16	17,404	30,967
Unrestricted income funds	16	9,055	(32)
<b>Total funds</b>		<u>26,459</u>	<u>30,935</u>

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statement were approved and authorised for issue by the Board and signed on its behalf by:

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 Rev'd D Chesney

Trustee

21 November 2019

**Ascension Community Trust**  
**Notes to the Financial Statements**  
**For the year ended 31 March 2019**

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: 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) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

Ascension Community Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Statement of cash flows**

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charitable company is small.

**Incoming resources**

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

**Resources expended**

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure:

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and buildings	Over the life of the lease	Straight line
Plant and machinery	25%	Reducing balance

**Irrecoverable VAT**

Irrecoverable VAT is included in the Statement of Financial Activities, and is reported as part of the expenditure to which it relates.

**2. Income from donations and legacies**

	Unrestricted funds	Restricted funds	2019	2018
	£	£	£	£
Donations received	1,730	1,592	3,322	11,165
Grants received	48,694	29,708	78,402	77,115
	<u>50,424</u>	<u>31,300</u>	<u>81,724</u>	<u>88,280</u>

**Ascension Community Trust**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 March 2019**

**3. Income from charitable activities**

	2019	2018
	£	£
<b>Restricted funds</b>		
<i>Ascension Football Academy</i>		
Income from charitable activities	3,909	2,992
<i>Elders Activities</i>		
Income from charitable activities	3,930	5,509
	<b>7,839</b>	<b>8,501</b>

**4. Income earned from other activities**

	Unrestricted funds	Restricted funds	2019	2018
	£	£	£	£
Shop income	37,010	-	37,010	21,445
Other activities for generating funds	764	443	1,207	1,405
	<b>37,774</b>	<b>443</b>	<b>38,217</b>	<b>22,850</b>

**5. Expenditure on generating donations and legacies**

	Unrestricted funds	Restricted funds	2019	2018
	£	£	£	£
Donations	1,181	25	1,206	-
Support costs	8,723	25,117	33,840	23,889
	<b>9,904</b>	<b>25,142</b>	<b>35,046</b>	<b>23,889</b>

**6. Expenditure on other trading activities**

	2019	2018
	£	£
<b>Unrestricted funds</b>		
Shop costs	57,785	56,660
	<b>57,785</b>	<b>56,660</b>

**Ascension Community Trust**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 March 2019**

**7. Costs of charitable activities by fund type**

	Unrestricted funds	Restricted funds	2019	2018
	£	£	£	£
Ascension Football Academy	-	6,832	6,832	7,043
Elders Activities	-	17,236	17,236	15,597
Community Work	8,637	-	8,637	-
Art Recovery	2,785	-	2,785	-
Children and Families	-	3,935	3,935	-
	<u>11,422</u>	<u>28,003</u>	<u>39,425</u>	<u>22,640</u>

**8. Costs of charitable activities by activity type**

	2019	2018
	£	£
<b>Activities undertaken directly</b>		
Ascension Football Academy	6,832	7,043
Elders Activities	17,236	15,597
Community Work	8,637	-
Art Recovery	2,785	-
Children and Families	3,935	-
	<u>39,425</u>	<u>22,640</u>

**9. Analysis of support costs**

	2019	2018
	£	£
Management	27,791	11,496
Governance costs	6,049	12,393
	<u>33,840</u>	<u>23,889</u>

**Ascension Community Trust**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 March 2019**

**10. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	2019	2018
	£	£
Depreciation of owned fixed assets	1,758	413
Accountancy fees	1,737	1,614
Staff pension contributions	271	-
	62,503	45,807

**11. Staff costs**

Total staff costs for the year ended 31 March 2019 were:

	2019	2018
	£	£
Salaries and wages	61,702	45,807
Social security costs	530	-
Pension costs	271	-
	62,503	45,807

**12. Comparative for the Statement of Financial Activities**

	Unrestricted funds	Restricted funds	2018
	£	£	£
<b>Income and endowments from:</b>			
Donations and legacies	29,405	58,875	88,280
Charitable activities	-	8,501	8,501
Other trading activities	21,835	1,015	22,850
<b>Total</b>	<b>51,240</b>	<b>68,391</b>	<b>119,631</b>
<b>Expenditure on:</b>			
Raising funds	(35,563)	(32,593)	(68,156)
Charitable activities	-	(22,640)	(22,640)
<b>Total</b>	<b>(35,563)</b>	<b>(55,233)</b>	<b>(90,796)</b>
<b>Transfers between funds</b>	1,596	(1,596)	-
<b>Net movement in funds</b>	<b>17,273</b>	<b>11,562</b>	<b>28,835</b>
<b>Reconciliation of funds</b>			
Total funds brought forward	(4,912)	19,405	14,493
<b>Total funds carried forward</b>	<b>12,361</b>	<b>30,967</b>	<b>43,328</b>

**Ascension Community Trust**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 March 2019**

**13. Tangible fixed assets**

<b>Cost or valuation</b>	<b>Land and buildings</b>	<b>Fixtures and fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
At 01 April 2018	44,688	19,883	64,571
Additions	-	5,843	5,843
At 31 March 2019	<b>44,688</b>	<b>25,726</b>	<b>70,414</b>
<b>Depreciation</b>			
At 01 April 2018	44,688	18,643	63,331
Charge for year	-	1,758	1,758
At 31 March 2019	<b>44,688</b>	<b>20,401</b>	<b>65,089</b>
<b>Net book values</b>			
At 31 March 2019	<b>-</b>	<b>5,325</b>	<b>5,325</b>
At 31 March 2018	<b>-</b>	<b>1,240</b>	<b>1,240</b>

**14. Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>Amounts due within one year:</b>		
Prepayments and accrued income	1,372	2,877
	<b>1,372</b>	<b>2,877</b>

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

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other creditors	795	795
Accruals and deferred income	24,000	19,000
	<b>24,795</b>	<b>19,795</b>

**Ascension Community Trust**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 March 2019**

**16. Movement in funds**

**Unrestricted Funds**

	Balance at 01/04/2018	Incoming resources	Outgoing resources	Transfers	Balance at 31/03/2019
	£	£	£	£	£
<i>Designated</i>					
General Reserve	5,000	-	-	-	5,000
<i>General</i>					
Garden Cafe	422	75,690	(69,859)	(6,000)	253
General	(5,454)	12,508	(9,252)	6,000	3,802
	<b>(32)</b>	<b>88,198</b>	<b>(79,111)</b>	<b>-</b>	<b>9,055</b>

**Unrestricted Funds - Previous year**

	Balance at 01/04/2017	Incoming resources	Outgoing resources	Transfers	Balance at 31/03/2018
	£	£	£	£	£
<i>Designated</i>					
General Reserve	-	5,000	-	-	5,000
<i>General</i>					
Garden Cafe	672	23,817	(24,067)	-	422
General	(5,584)	22,423	(23,889)	1,596	(5,454)
	<b>(4,912)</b>	<b>51,240</b>	<b>(47,956)</b>	<b>1,596</b>	<b>(32)</b>

**Purpose of unrestricted Funds**

Garden Cafe

To provide finance for activities within the Garden Cafe.

General Reserve

To provide working capital

General

To fulfill the charity's general objectives.

**Ascension Community Trust**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 March 2019**

**Restricted Funds**

	Balance at 01/04/2018	Incoming resources	Outgoing resources	Transfers	Balance at 31/03/2019
	£	£	£	£	£
CEO	-	23,923	(25,142)	-	(1,219)
Children and families	-	3,956	(3,935)	-	21
Elders Activities	11,925	6,410	(17,236)	-	1,099
Football Academy	3,601	5,293	(6,832)	-	2,062
Garden Cafe	15,441	-	-	-	15,441
	<b>30,967</b>	<b>39,582</b>	<b>(53,145)</b>	<b>-</b>	<b>17,404</b>

**Restricted Funds - Previous year**

	Balance at 01/04/2017	Incoming resources	Outgoing resources	Transfers	Balance at 31/03/2018
	£	£	£	£	£
Ascension Arts	1,596	-	-	(1,596)	-
Elders Activities	(1,469)	28,991	(15,597)	-	11,925
Football Academy	2,804	7,840	(7,043)	-	3,601
Garden Cafe	16,474	31,560	(32,593)	-	15,441
	<b>19,405</b>	<b>68,391</b>	<b>(55,233)</b>	<b>(1,596)</b>	<b>30,967</b>



**Ascension Community Trust**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 March 2019**

**Purpose of restricted funds**

Football Academy

To provide equipment and training resources for the Football Academy.

Garden Cafe Refurbishments

To finance refurbishments to the Garden Cafe.

Elders Activities

To finance a range of activities focused on older members of the community.

Ascension Arts

To promote the arts within the community.

Garden Cafe

To provide staffing for the Garden Cafe

CEO

Provision of employment costs for CEO.

Children and families

Provide facilities for families with children in the community.

**17. Analysis of net assets between funds**

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
Garden Cafe	-	253	253
General	5,325	(1,523)	3,802
<i>Designated</i>			
General Reserve	-	5,000	5,000
<b>Restricted funds</b>			
CEO	-	(1,219)	(1,219)
Children and families	-	21	21
Elders Activities	-	1,099	1,099
Football Academy	-	2,062	2,062
Garden Cafe	-	15,441	15,441
	<b>5,325</b>	<b>21,134</b>	<b>26,459</b>

**Ascension Community Trust**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 March 2019**

**Previous year**

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
Garden Cafe	-	422	422
General	1,240	(6,694)	(5,454)
<i>Designated</i>			
General Reserve	-	5,000	5,000
<b>Restricted funds</b>			
Elders Activities	-	11,925	11,925
Football Academy	-	3,601	3,601
Garden Cafe	-	15,441	15,441
	<b>1,240</b>	<b>29,695</b>	<b>30,935</b>
	<b>1,240</b>	<b>29,695</b>	<b>30,935</b>

**18. Company limited by guarantee**

Ascension Community Trust is a company limited by guarantee and accordingly does not have a share capital.

**Ascension Community Trust**  
**Detailed Statement of Financial Activities**  
**For the year ended 31 March 2019**

	2019	2018
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	3,322	11,165
Grants receivable	78,402	77,115
	<b>81,724</b>	<b>88,280</b>
<b>Charitable activities</b>		
Income from charitable activities (Ascension Football Academy)	3,909	2,992
Income from charitable activities (Elders Activities)	3,930	5,509
	<b>7,839</b>	<b>8,501</b>
<b>Other trading activities</b>		
Shop income	37,010	21,445
Income from Other activities for generating funds	1,207	1,405
	<b>38,217</b>	<b>22,850</b>
<b>Total incoming resources</b>	<b>127,780</b>	<b>119,631</b>
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Donations	(1,206)	-
	<b>(1,206)</b>	-
<b>Other trading activities</b>		
Shop costs	(57,785)	(56,660)
	<b>(57,785)</b>	<b>(56,660)</b>
<b>Charitable activities</b>		
Cost of direct charitable activity (Ascension Football Academy)	(6,832)	(7,043)
Cost of direct charitable activity (Elders Activities)	(17,236)	(15,597)
Cost of direct charitable activity (Community Work)	(8,637)	-
Cost of direct charitable activity (Art Recovery)	(2,785)	-
Cost of direct charitable activity (Children and Families)	(3,935)	-
	<b>(39,425)</b>	<b>(22,640)</b>
<b>SUPPORT COSTS</b>		
<b>Management</b>		
Management	(27,791)	(11,496)
	<b>(27,791)</b>	<b>(11,496)</b>
<b>Governance costs</b>		

**Ascension Community Trust**  
**Detailed Statement of Financial Activities Continued**  
**For the year ended 31 March 2019**

Governance costs	(6,049)	(12,393)
	<u>(6,049)</u>	<u>(12,393)</u>
<b>Total resources expended</b>	<b>(132,256)</b>	<b>(103,189)</b>
<b>Net Expenditure</b>	<b>(4,476)</b>	<b>16,442</b>