

CHURCHES TOGETHER in Sudbury & District – Finances as at 31<sup>st</sup> August 2009

|                        |          |  |
|------------------------|----------|--|
| The balance in hand of | £6060.83 | (£4096.95 on Deposit) is accounted for as follows    |
| General Funds          | 808.72   | inc.£183.75 of CTree gift (£2690.85 on general Dept) |
| Future Vision(n:vi)    | 186.70   |  |
| Kettle & Fish          | 3494.12  |  |
| Easter                 | Dr 15.03 |  |
| Way Inn                | 1406.10  | £1406.10 on 30day notice Deposit                     |
| Prayer Breakfasts      | 159.42   | in Current A/c                                       |
| Town Pastors           | 20.80    |  |

Affiliation donations for the year Sept 08 to Aug 09 have been received from: Bures Baptist, Sudbury Baptist, Christ Church URC, Cornard Christian F, St Gregorys, Suffolk Road, St Johns Methodist, Gt Cornard Parish, Lavenham Parish, Quakers, L Melford Parish, All Saints, Sudbury Salvation Army, Springlands Christian F & Catholic Church.

Current suggested donations are: small organisations £60 (£23 for general funds & £37 for n:vision rent) and £85 for larger (£33 g.f. & £52 n:vision)- these are now again due, please!

General Fund. £316.25 has been paid, from the £500 set aside from the Christmas Tree event money, to Friends of St Peters for the improvement to their sound system. (£183.75 in hand) A £100 donation has been made to 'Christian Vision for Men' in relation to the commencement of 'Men in Christ – Sudbury'.

Kettle & Fish at St Peters. The net refreshment etc sales income for June-August was £1732.89 (9 openings aver. £192.54). Paid £216.47 for catering supplies, £116.00 to Primo Coffee & Tea Co, £10.00 to St Johns Traidcraft for sugar sticks, £36.00 for stationery items, £185.99 to St Andrews Bookshop for books sold, £153.50 for Christian literature & material, £450 to Friends of St Peters for 3 Thursdays each in June, July & August, £85.23 for 6 milk jugs & 20 teapots & £17.47 for new name badges.

'Live on Market Hill' Total Payments to date £1266.19. £101.20 large banner, £60 trailer, £450 Dave & Pat Bilbrough, £85 bouncy castle, £10 posters, £60.41 mirror for projection, £172.97 BBQ goods, £20 use of BBQs, £100 amplification, £50 Friends of St Peters & £100 Psalm Drummers. Gifts received £520; £100 each by St Gregorys, St Andrews, Town Council, Springlands CF & All Saints, and individual £20. Net expense £746.19.

Future Vision. Balance held for next school year.

Easter. £114.38 has been paid for preparation material for Easter Story 2010. A promise of £100 has been received; more are welcome!

Way Inn. All funds are on deposit.

Town Pastors. £2000 received from Suffolk Constabulary. Total paid £1979.20; £230 St John Ambulance 1<sup>st</sup> Aid training, £63.08 personal health protection items (masks & gloves), £88.13 CRB registration fee (not actual 'checks'), £425.50 radios, £381.15 P & E Liability Insurance, £565.23 uniform items, £135.70 1000 Business cards & £90.41 to Peter Avery to cover £14.95 mobile phone, £52.74 2 Printer cartridges & £22.72 bottles of water & chocolate bars. Balance in hand £20.80. They have received £50 from Sudbury Town Council direct.

United Services offerings have been for the financial support of: October – Edens Project, January – Future Vision (n:vision@springlands), May – Christian Aid & July – Praise on Market Hill costs (if one is taken up).

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