

CHURCHES TOGETHER in Sudbury & District – Finances as at 3rd June 2010

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|------------------------|-----------|---|
| The balance in hand of | £7697.24 | (£3898.33 on Deposit) is accounted for as follows |
| General Funds | 642.94 | inc.£183.75 of ChristmasTree event gift |
| Future Vision(n:vi) | 424.70 | |
| Kettle & Fish | 6221.83 | inc. £3000 Events Budget |
| Easter | dr1060.72 | will come from £1500 of above Events Budget |
| Way Inn/DorcasFd | 1206.48 | |
| Prayer Breakfasts | 11.93 | |
| Men in Christ –Sud | 138.48 | |
| Marriage Focus Gp | 111.60 | |

Affiliation donations for the year Sept 09 to Aug 10 have been received from: St Gregorys, St Johns Methodist, Bures Baptist, Christ Church URC, Sudbury Baptist, All Saints, Springlands C.F, Cornard C.F., St Andrews Gt.C., HT L.Melford, Lavenham PCC, Quakers, Catholic Church, Salvation Army, Glemsford Parish & Suffolk Road.

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 overdue, if your Church/fellowship is not included above, please could you remind your Treasurer! Thank you.

General Fund. £49.61 was paid for a Laminator, £50 Forum speaker, £100 Christian Vision for Men, £36.25 floral gift, UNA/CTiS&D election meeting collection amounted to £89.38 and we paid £100 to Friends of St Peters, therefore there was no cost to the UN Association, £123.89 18s-30s meal & £20 for use of No72. The United Service offering for Christian Aid was £213.59

Kettle & Fish at St Peters. The net refreshment etc sales income averaged £223.47 for 10 openings. £115.01 paid for catering supplies, £112.52 to Primo Coffee & Tea, £50 in Waitrose vouchers to Neil Holmes, £96.11 to St Andrews Bookshop, £12.00 to St Johns Traidcraft & £500 to Friends of St Peters. £25 was received from the Trefoil Guild & passed on to East Anglian Air Ambulance.

Future Vision. £54 paid to Woodhall School for the previous half-term; £81 is due for the current half-term.

Easter. £482.90 paid re: costumes, £13.05 for catering, £164.60 for printing, £36 booklets, £103.40 banner, £200 sound, £55.98 general expenses, £41.12 St John Ambulance & £50 Friends of St Peters. £600 has been paid for 50 DVDs and we have regained £520.

Alive on Market Hill expenses will come out of K&F of £1500 Events Budget balance.

Way Inn. We propose a change of name & emphasis to the Dorcas Fund (Acts 9 v36) for ‘doing good works and helping the poor’.

Prayer Breakfasts. £110.63 received. £100 paid out at their request.

Marriage Focus. £56.60 balance in hand received from St Andrews Gt Cornard & £55 from HT Long Melford.

Town Pastors. £50 was received from Melford ‘Day of Talks’ & paid to Town Pastors.

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