

CHURCHES TOGETHER in Sudbury & District – Finances as at 17<sup>th</sup> June 2013 (f)

|                        |          |   |
|------------------------|----------|---|
| The balance in hand of | £8905.75 | (£3904.25 on Deposit) is accounted for as follows |
| General Funds          | 767.00   |   |
| Future Vision(n:vi)    | 137.95   |   |
| Kettle & Fish          | 3621.60  |   |
| Dorcas Fund            | 1195.37  |   |
| Prayer Breakfasts      | 122.73   |   |
| Men in Christ - Sud    | 997.13   |   |
| M.F.Gp & HlgGrp        | 1744.40  | MFG £1344.40 HG £400.00                           |
| 18s-35s                | Dr 40.00 |   |
| Events                 | 359.57   |   |

Affiliation donations for the year Sept 12 to Aug 13 have been received from: Cornard C F, Christ Church URC, Quakers, Sudbury Baptist, St Gregorys, St Johns Methodist, Salvation Army, Springlands C F., St Andrews GtC, New Life Church, Suffolk Road Church, Holy Trinity L.M., Glemsford Parish, All Saints & 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 due for this new year (2012/13); if your Church/fellowship is not included above please could you remind your Treasurer! Thank you.

General Fund. £44.49 paid for printer cartridges and envelopes. The Christian Aid offering at the May United Service amounted to £203.20 and has been forwarded to the local treasurer.

Kettle & Fish. The net refreshment sales banking totalled £2269.44 (11 openings) - of this £209.16 was transferred to the Dorcas Fund. £77.26 was paid for catering goods, Primo Coffee & Tea £181.50, £26.00 to St Johns Traidcraft for tea bags & sugar sticks, £41.36 for Bibles, £96.75 for literature & £450 to Friends of St Peters.

n:vision@springlands. £128.25 rent for 9 weeks of the current term has been paid to Woodhall Primary School. As agreed by EnGp £500 was given to Future Vision to help reduce their deficit.

Dorcas Fund. £53.17 used to buy some clothing for a man & £200 has been given to No72 for helping a Polish man who has current difficulties.

Prayer Breakfasts. £149.61 received from Prayer Breakfasts. £32.91 paid for printer cartridges.

Men in Christ – Sudbury. Total JagFest income £2355.84. Expenses totalled £655.36. Gifts made to: Eden's £500, Future Vision £400 & No72 £100 + 2 @ £50 individual gifts.

Marriage Focus. £416.00 has been paid to 'Explore' for Andy Beard's work from 1<sup>st</sup> January to 31<sup>st</sup> March 2013. It is anticipated that in future we will pay £416 quarterly.

Healing Group. No payments so far this year.

18s-35s. £500 received from New Life Church. £1040 has been paid to Paul Tamsett for his work from 1<sup>st</sup> January to 31<sup>st</sup> March 2013 - £250 of this coming from the Kettle & Fish account, as previously agreed.

Events. Pentecost Praise. £253.50 paid towards Jeff Lucas's travel costs, a gift of £500 made to Jeff Lucas's work, £50 for the P.A. provision, £70 for accommodation, £200 for refreshments & £50 to Friends of St Peters – total cost £1123.50.

I-Spy Easter. £35 belatedly paid for First Aiders attendance- total cost £491.93.

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).