

CHURCHES TOGETHER in Sudbury & District – Finances as at 13th June 2014 (f)

The balance in hand of	£9917.04	(£3906.22 on Deposit) is accounted for as follows
General Funds	939.57	
Future Vision(n:vi)	276.70	
Kettle & Fish	4607.31	
Dorcas Fund	1093.77	
Prayer Breakfasts	43.16	
Men in Christ - Sud	795.23	MiC-S £396.65 JagFest £398.58
M.F.Gp & HlgGp	827.00	MFG £427.00 HG £400.00
18s-35s	300.00	
Events	1101.78	
2 Rivers Mission	Dr 67.48	

Affiliation donations for the year Sept 13 to Aug 14 have been received from: St Gregorys, Salvation Army, Springlands C F, Christ Church URC, Cornard C.F., All Saints, Quakers, St Andrews GtC, Sudbury Baptist, Holy Trinity LM, Suffolk Road, St Johns Methodist, Sudbury Catholic, Lavenham Parish & Alpheton & Shimplingthorne PCC.

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).

General Fund. Paid £38 for service sheets for Peace Service. Offering of £185.40 at May United Service and passed on to Christian Aid + 2 chqs drawn in favour of Christian Aid totalling £75.

Kettle & Fish. The total net refreshment sales banking was £2188.79 (9 openings) – of this £218.87 was transferred to the Dorcas Fund. £38.50 was paid to St Johns Traidcraft for sugar & teabags, £445.10 for catering goods, £121 to Primo Coffee & Tea Co, £23.06 for printer cartridges, £400 rent to Friends of St Peters & £194.45 to Gopak for 2 tables & some spares.

n:vision@springlands. £135.00 was paid to Woodhall Primary School for the 9 Monday evenings in the current term.

Dorcas Fund. £90 was paid to the Insolvency Service to prevent a lady from bankruptcy action.

Prayer Breakfasts. No receipts or payments since previous report.

Men in Christ – Sudbury. No transactions in current year.

Marriage Focus. £416 was paid to Explore for Andy Beard's work in the quarter January to March 2014. £25 paid for a Marriage Assessment through No72.

Healing Group and 18s-35s group. No transactions in current year.

2 Rivers Mission. £23.06 was paid for printer cartridges. The £67.48 may be recovered in due course.

Town Pastors. Opening balance in hand 1.1.13 was £3560.00 & closing balance on 31.12.13 was £2302.71.

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

Peter Heard, 27 Springfield Road, Sudbury CO10 1PH 01787 373935

Affiliation Donations for the year, September 2013 to August 2014, are due; please inform your Treasurer if your Church/Fellowship does not appear in the list below the balances.