## CHURCHES TOGETHER in Sudbury & District – Finances as at 19<sup>th</sup> January 2019 (forum) as from 1<sup>st</sup> September 2018

The balance in hand of		£12810.84	is accounted for as follows: inc. £4000 with Cr.Union
	General Fund	613.21	
	Future Vision	1000.00	
	Kettle & Fish	7871.27	
	Dorcas Fund	1359.12	
	Prayer Breakfasts	445.31	
	Eden's Internship	Nil	
	MarrFocG & SamD	750.00	(£250 Marr.Focus £500 Sam D)
	18s-35s & F.F&S	460.00	
	Events	311.93	

Affiliation donations for the year Sept 18 to Aug 19 have been received from: Holy Trinity LM, Little Cornard PCC, St Gregorys, Sudbury Baptist, St Johns Methodist & Cornard Christian F/s. The suggested Affiliation Donations are: £25 for small organisations and £40 for larger ones; please encourage your Treasurer to pay shortly!

General Fund. Paid £20.70 'Homes for Good'speakers travel expenses, £243.20 photo image infringement penalty, £465.03 Insurance renewal & £15.00 Week of Prayer leaflets.

Kettle & Fish. The total refreshment sales bankings £4813.93 (12 openings) - of this £472.58 was transferred to the Dorcas Fund. £1463.34 was paid for catering goods, £45.10 to St Johns Traidcraft for catering tea & sugar, £130.70 to Primo Coffee & Tea, £450 to Friends of St Peters, £38.95 for a Hot Plate & £44.99 for a Microwave. £55 gift to Sudbury Rotary Club re Christmas Tree Festival.

Dorcas Fund. £100 given to Transforming Futures Suffolk, £240 each to Storehouse & Sudbury Community Depot, £200 to Christian Aid Tsunami appeal & £80 to a family in need of food & electricity.

Future Vision. 1st quarterly payment of £500 was made on 19th Oct and the 2nd on 2nd Jan.

Prayer Breakfasts. £113.71 received from Prayer Breakfasts on 23<sup>rd</sup> November.

Eden's Project. The offering at the United Service on  $21^{st}$  October was £248.02 & has been passed on to them. Also the £2214.65 that we were holding for an Internship was paid to them on  $21^{st}$  November to help with the property purchase.

Marriage Focus Group. No transactions in current year.

Samuel Dequemin. 1<sup>st</sup> quarterly payment of £250 made on 19<sup>th</sup> October & 2<sup>nd</sup> on 7<sup>th</sup> December

18s-35s group & Fellowship Football/Snooker. £20 each was paid for 2 teams Registration fees.

Events. £600 recoverable deposit for the Jeff Lucas visit was paid to them on 18<sup>th</sup> October. £62.24 has been paid for Advent Trail material and £75 to Rev Colin Chapman for his visit relating to the Muslim/Christian dialogue. £204.00 re: East Anglian DT local Christmas services advert. £287.74 costs of the Advent Trail + £50 to Friends of St Peters - £18.67 donations recd.

 $\label{lem:control_equation} \begin{tabular}{ll} United Services of ferings have been for the financial support of: October - Edens Project, January - Future Vision , \\ May - Christian Aid \& July - Summer event costs (if one is taken up). \\ \end{tabular}$ 

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Affiliation Donations for the year, September 2018 to August 2019, are now due; please inform your Treasurer if your Church/fellowship does not appear in the list in the first paragraph. Many thanks.