

Churches Together in Sudbury & District

Accounts for the year 1st September 2023 to 31st August 2024

		Income	Expenses
	General Fund		
By:	Affiliation Donations (13)	350.00	
	St Peter's Day Service offering	145.00	
	Sudbury Town Pastors – part of their bank a/c closure	2000.00	
To:	Ecclesiastical Insurance – Public Liability Renewal Premium		371.62
	Annual Krystall Website fees		33.00
	Rotary Christmas Tree Festival		20.00
	2500 printed leaflets		187.00
	Gift No 72 to help with roof repairs		1000.00
	Edens Project – to help with cost of Ministers' Meetings		50.00
	50% of St Peter's Day Service offering to Churches Conservation Trust		73.00
	Kettle & Fish		
By:	Kettle & Fish – Bankings less 10% to Dorcas Fund	4038.62	
To:	Catering supplies expenses		1895.09
	Primo Coffee & Tea Ltd – Fairtrade coffee		110.00
	Suffolk Road Church – use of premises 30 openings £1050 also £210 over paid!		1260.00
	Dorcas Fund		
By:	Kettle & Fish – 10% of bankings	448.75	
	Sudbury Town Pastors – part of their bank a/c closure	591.12	
To;	To help a lady with transport costs to West Suffolk Hospital		60.00
	To help a family with health costs		50.00
	To help a family with funeral expenses		100.00
	To help a lady who had been locked out of her house and deprived of her possessions		200.00
	To help with the cost of a replacement cooker		100.00
	Future Vision		
By:	United Service offering – 21 st January	165.27	
	Week of Prayer for Christian Unity lunches - excess of donations over expenses	67.00	
To:	Future Vision – proceeds of United Service and lunches		232.27
	Future Vision		500.00
	Eden's Project		
By:	United Service offering – 15 th October	98.50	
To:	Eden's Project – proceeds of United Service		98.50
	Prayer Breakfasts		
By:	Excess of donations over cost of food ingredients	100.00	
To:	Donation to Future Vision as requested by attenders		100.00
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	Totals	8004.26	6440.48
By:	Lloyds Bank – brought forward 31 st August 2023	8340.95	
To:	Lloyds Bank – carried forward 1 st September 2024		9904.63
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		<u>£16345.21</u>	<u>£16345.11</u>