

# **VINUKONDA MISSIONARY AND MEDICAL FELLOWSHIP**

Registered Charity No. 1161090

## **Trustees Report to the Charity Commissioners for the year ending 31 March 2021**

How the VMMF meets its aims.

The VMMF sends funds to meet an agreed budget, which supports the work of two Indian Pastors who are based in Vinukonda, Andhra Pradesh.

Their work has included, leading a Vinukonda Church and overseeing the work of 8 local Pastor/Evangelists, who are based in surrounding villages.

The Coronavirus Pandemic has impacted the work they have been able to do.

On 31 March 2020 pictures were received of a Pastor queuing outside a Supermarket. All present were wearing masks. Specific donations have been received and forwarded for coronavirus relief. This money has been spent on rice and groceries for the day labourers who lost their livelihoods. Some were Christians and some non-Christians.

Restrictions on travelling meant that they could not reach some of the villages where their churches are located.

The Bible Training Institute, which gives monthly training sessions to the Pastor/Evangelists and other interested persons, has had to close for some months, but has operated where possible.

During Lockdown Church Services were held online. The village churches have had fewer restrictions and have met when government rules have permitted. Online Services have reached a wider audience.

The After School Classes have also been affected by the restrictions.

The Medical/Social work. The provision of medicines for individuals has continued where possible.





Vinukonda Missionary & Medical Fellowship		1161090		CC16a
Receipts and payments accounts				
For the period from	01/04/2020	To	31/03/2021	



	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	7,503	-	-	7,503	8,046
Interest	52	-	-	52	85
Gift Aid	642	-	-	642	808
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	8,197	-	-	8,197	8,939
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	8,197	-	-	8,197	8,939
<b>A3 Payments</b>					
Payments to India	5,119	504	-	5,623	7,286
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	5,119	504	-	5,623	7,286
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	5,119	504	-	5,623	7,286
<b>Net of receipts/(payments)</b>	3,078	- 504	-	2,574	1,653
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	17,538	3,039	-	20,577	18,924
<b>Cash funds this year end</b>	20,616	2,535	-	23,151	20,577



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC Current Account	8,424	2,535	-
	CFB Affirmative Deposit	12,192	-	-
			-	-
	<b>Total cash funds</b>	<b>20,616</b>	<b>2,535</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval