

## **VINUKONDA MISSIONARY AND MEDICAL FELLOWSHIP**

Registered Charity 116 10 90

### **Trustees Report to the Charity Commissioners for the Year Ending 31 March 2022.**

**How people can contact this Charity.** The VMMF Charity can be contacted at Mr. R. and Mrs. C. Houghton, 9 Piccadilly Road, Swinton, Mexborough, South Yorkshire S64 8LG. 01709 582857 [vmmf@hotmail.co.uk](mailto:vmmf@hotmail.co.uk)

**What it is set up to do.** The VMMF sends funds for the advancement of the Christian faith, the promotion of health, and for the relief and prevention of poverty in Vinukonda, Andhra Pradesh, India, and its surrounding area.

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

**Coronavirus.** From March 2021 the situation in India was severely affected by the Coronavirus pandemic, with shortages of oxygen, ventilators, and hospital beds causing fear and panic. Church Services could not be held and visits to the villages had to stop. Donations of money for relief were received and passed on to meet the needs of those unable to work. Church Services were held online for those with access to the technology. By March 2021 the Services were once again able to be held, with people able to meet and encourage each other.

**The Bible Training Institute** closed for a time, due to the pandemic, but has now re-opened. The eight Pastor/ Evangelists, and other interested persons, attend the monthly Teaching and Training sessions.

**The Training** of young people for responsibility and leadership has also been taking place.

**Medical Work** has continued, where possible, chiefly supporting individuals with medical fees. **The jeep** is now paid for, and is available for support work in the villages.





Vinukonda Missionary & Medical Fellowship	1161090
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Receipts and payments accounts			
For the period from	01/04/2021	To	31/03/2022

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	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	10,019	-	-	10,019	7,503
Interest	5	-	-	5	52
Gift Aid	625	-	-	625	642
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	10,649	-	-	10,649	8,197
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	10,649	-	-	10,649	8,197
<b>A3 Payments</b>					
Payments to India	4,845	2,238	-	7,083	5,623
Bank charges	16	-	-	16	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	4,861	2,238	-	7,099	5,623
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	4,861	2,238	-	7,099	5,623
<b>Net of receipts/(payments)</b>	5,788	2,238	-	3,550	2,574
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	20,616	2,535	-	23,151	20,577
<b>Cash funds this year end</b>	26,404	297	-	26,701	23,151



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC Current Account	14,207	297	-
	CFB Affirmative Deposit	12,197	-	-
			-	-
	<b>Total cash funds</b>	<b>26,404</b>	<b>297</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