

VINUKONDA MISSIONARY AND MEDICAL FELLOWSHIP

Registered Charity 116 10 90

Trustees Report to the Charity Commissioners for the Year Ending 31 March 2023

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

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. The new Church building in Vinukonda provides an attractive base from which to work.

The Bible Training Institute. The two Pastors lead monthly Teaching and Training sessions for the village Church leaders, plus others who are interested.

The Training of young people in Christian Leadership and its responsibilities has also been taking place.

Medical Work. Medical 'Camps', bringing a clinic session to a village takes place as funds permit. Permission for some funds to be used for individual needs has been given.

A jeep is maintained for support work in the villages.



| | | | | |
|---|----------|---------|-----------|-------|
| Vinukonda Missionary & Medical Fellowship | | 1161090 | | CC16a |
| Receipts and payments accounts | | | | |
| For the period from | 4/1/2022 | To | 3/31/2023 | |
| | | | | |

Section A Receipts and payments

| | 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 £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donations | 6,975 | - | - | 6,975 | 10,019 |
| Interest | 239 | - | - | 239 | 5 |
| Gift Aid | 705 | - | - | 705 | 625 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 7,919 | - | - | 7,919 | 10,649 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 7,919 | - | - | 7,919 | 10,649 |
| A3 Payments | | | | | |
| Payments to India | 8,523 | 297 | - | 8,820 | 7,083 |
| Bank charges | 68 | - | - | 68 | 16 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 8,591 | 297 | - | 8,888 | 7,099 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 8,591 | 297 | - | 8,888 | 7,099 |
| Net of receipts/(payments) | - 672 | - 297 | - | - 969 | 3,550 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 26,404 | 297 | - | 26,701 | 23,151 |
| Cash funds this year end | 25,732 | - | - | 25,732 | 26,701 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | HSBC Current Account | 13,296 | - | - |
| | CFB Affirmative Deposit | 12,436 | - | - |
| | | | - | - |
| | Total cash funds | 25,732 | - | - |
| | (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 |
|-----------|------------|------------------|
| | | |
| | | |