

VINUKONDA MISSIONARY AND MEDICAL FELLOWSHIP
Registered Charity 116 10 90

Trustees Report to the Charity Commissioners for the Year Ending 31 March 2024.

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 seven 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.

Relief Work. Has included supplying blankets during the 2023-24 cold winter to villagers living in the forested hill country.

A Jeep is maintained for support work in the villages.



Vinukonda Missionary & Medical Fellowship		1161090		CC16a
Receipts and payments accounts				
For the period from	01/04/2023	To	31/03/2024	



	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	5,600	-	-	5,600	6,975
Interest	612	-	-	612	239
Gift Aid	763	-	-	763	705
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,975	-	-	6,975	7,919
A2 Asset and investment sales, (see table).					
		-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,975	-	-	6,975	7,919
A3 Payments					
Payments to India	7,455	-	-	7,455	8,820
Bank charges	66	-	-	66	68
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,521	-	-	7,521	8,888
A4 Asset and investment purchases, (see table)					
		-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,521	-	-	7,521	8,888
Net of receipts/(payments)	- 546	-	-	- 546	- 969
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	25,732	-	-	25,732	26,701
Cash funds this year end	25,186	-	-	25,186	25,732



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC Current Account	12,138	-	-
	CFB Affirmative Deposit	13,048	-	-
			-	-
	Total cash funds	25,186	-	-
	(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