

# VINUKONDA MISSIONARY AND MEDICAL FELLOWSHIP

Registered Charity 116 10 90

## Trustees Report to the Charity Commissioners for the Year Ending 31 March 2025

**How people can contact this Charity.** The VMMF Charity can be contacted at Mr. R. & 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 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 medical 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	01/04/2024	To	31/03/2025	



	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	6 012	-	-	6 012	5 600
Interest	637	-	-	637	612
Gift Aid	569	-	-	569	763
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>7 218</b>	<b>-</b>	<b>-</b>	<b>7 218</b>	<b>6 975</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>7 218</b>	<b>-</b>	<b>-</b>	<b>7 218</b>	<b>6 975</b>
<b>A3 Payments</b>					
Payments to India	8 667	-	-	8 667	7 455
Bank charges	68	-	-	68	66
Printing	58	-	-	58	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>8 793</b>	<b>-</b>	<b>-</b>	<b>8 793</b>	<b>7 521</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>8 793</b>	<b>-</b>	<b>-</b>	<b>8 793</b>	<b>7 521</b>
<b>Net of receipts/(payments)</b>	<b>- 1 575</b>	<b>-</b>	<b>-</b>	<b>- 1 575</b>	<b>- 546</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>25 186</b>	<b>-</b>	<b>-</b>	<b>25 186</b>	<b>25 732</b>
<b>Cash funds this year end</b>	<b>23 611</b>	<b>-</b>	<b>-</b>	<b>23 611</b>	<b>25 186</b>



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC Current Account	9 926	-	-
	CFB Affirmative Deposit	13 685	-	-
			-	-
	<b>Total cash funds</b>	<b>23 611</b>	<b>-</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