Vinukonda Missionary & Medical Fellowship	1161090

Receipts and payments accounts

CC16a

For the period from	01/04/2025	To	31/03/2026

	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	4,403	-	-	4,403	6,012
Interest	551	-	-	551	637
Gift Aid		-	-	-	569
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	4,954	-	-	4,954	7,218
A2 Asset and investment sales, (see table).					
		-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,954	-	-	4,954	7,218
A3 Payments					
Payments to India	7,991	-	-	7,991	8,667
Bank charges	29	-	-	29	68
Printing		-	-	-	58
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,020	-	-	8,020	8,793
A4 Asset and investment purchases, (see table)					
		-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,020	-	-	8,020	8,793
Net of receipts/(payments)	- 3,066	-	-	- 3,066	- 1,575
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	23,611	-	-	23,611	25,186
Cash funds this year end	20,545	-	-	20,545	23,611

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC Current Account	6,309	-	-
	CFB Affirmative Deposit	14,236	-	-
			-	-
	Total cash funds	20,545	-	-
	(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

VINUKONDA MISSIONARY AND MEDICAL FELLOWSHIP
Registered Charity 116 10 90

Trustees Report to the Charity Commissioners for the Year Ending 31 March 2026

How can people 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

What is it 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 at 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. This year a further day of study will be held, paid for by the local Church, especially for young people, to help them grow in the Christian faith.

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

Medical Work. Permission for some funds to be used for individual medical needs has been given.

A Jeep is maintained for support work in the villages.