

Appendix 7 - Christ Church Portsdown Annual Report & Financial Statement - Mission Giving 2008

MISSION PLAN	Key Person	Mnth	PCC Grnt	Retiring Colltn	Fund Raising Events and additional payments	Amount	TOTAL	Remarks
CMS Kenya Archbshp York Kenya Appeal	Molly Ayling	Jan	100	42.15	Voted Mission Cmte 8 Mar 08	100.00	100.00	Paid Mar 08
Leprosy Mission	Ann Dove	Feb	150	12.31	Candle Sup & Non a/c (Hrtgle)	679.03	192.15	Paid Mar 08
Children's Society	Gill Cross	Feb	100	31.90	Lent Lunch Profit	666.93	791.34	Paid Apr and Dec 08
TEAR Fund	Roger Banks	Mar	250	66.20			948.83	Paid Mar 08
St Peters Koforidua / IDWAL	Roger Banks	Mar	150	31.00	Jnr Church Biscuit Bake	35.70	216.20	C Fwd to the 2009 Mission Plan
Mission Aviation Fellowship Jackie Quinn	Rosemary & Jack Nisbet	Apr	200	3.00	Door 2 Door & donations	2650.12	266.70	Paid Dec 08
Christian Aid	Cynthia Whittle	May	250	37.60	CMSBBQ £174.32 + Boxes + Personal Cheque CMS £30	352.06	2903.12	Paid Jun + Dr2Dr as Non A/c Tx.
Church Mission Society	Jim Molloy	Jun	500	29.00	Note half Jul retiring Colltn		889.66	CMS Boxes & Personal Cheques forwarded as non A/c Transactions
Mission to Seafarers	Jim Molloy	Jul	200	29.00	Note half Jul retiring Colltn		229.00	Paid Dec 08 - Drawn Jan 09
Mission to Fishermen	Jim Molloy	Jul	200	29.00	Note half Jul retiring Colltn		229.00	Paid Dec 08
The Barnabus Fund	Margaret Baggs	Aug	200	42.21			242.21	Paid Dec 08
Scripture Union	Pauline Metcalf	Sep	200	32.70			232.70	Paid Dec 08 - Drawn Jan 09
Bible Society	tba	Oct	200	33.61			233.61	Paid Dec 08
Simeon's Trustees	Stuart Davies	Nov	200	31.67			231.67	Paid Dec 08
Christmas Card 08 (Send a Cow) C Whittle	Margaret Baggs	Dec			08 Christmas Card Appeal		177.56	Paid Dec 08 - Drawn Jan 09
Roberts Centre/Two Saints	Margaret Baggs				Gifts in Kind			Harvest produce & Toy Svc Gifts
Portsdown Churches Website (Nov SC)			25		Donation for Web listing		25.00	Paid via Vicar Dec 08
Postage of Cards, Letters etc to Missions			83				83.23	Letters, Cards & info to Missions
Royal British Legion Remembrance Day			20		£200 Loose Reimbnce Svc	200.00	220.00	PCC Rembnce Wreath & round up
Isobel Booth Clibborn, Uganda	C Whittle		200				200.00	Payment via Chair Mission Dec 08
Hellen Ogwal, Uganda	Karen Davies		200				200.00	Paid by e-transfer Dec 08
S&M Life Words (free literature) P Whittle			100				100.00	Paid Dec 08
United Christian Broadcast (free literature)			50				50.00	Paid Dec 08 - Drawn Jan 09
Nishad Lama (Nepal)	Patrick Whittle		100				100.00	Payment via Chair Mission Dec 08
PCC Donation in memory of Joe Way			50		Voted at May PCC Mtg		50.00	Paid May 08
DEC Myanmar Appeal			50		Appeal Collection May	£37.50	87.50	+£50 From Res - Mission Cmte Mar
VIVA Network - Africa work Isobel B-C			50				50.00	£50 From Res - Mission Cmte Jul
RESERVE			350					
TOTALS			4178	422.35		4621.34	9049.48	Exceeds 10% of income, ex Roof