

## Christ Church Portsdown - Annual Report & Financial Statement 2009

### Appendix 7 - Christ Church Portsdown Annual report & financial Statement - Mission Giving 2009

MISSION PLAN	Key Person	Mon th	PCC Grnt	Retirig Colltn	Fund Raising Events and additional payments	Amount	TOTAL	Remarks
Leprosy Mission	Molly Ayling	Jan	150	84.52			234.52	Cheque No: 3138 of 14 Apr 09
VIVA Children's Work	Patrick Whittle	Feb	100	45.75			145.75	Chqs: 3159 & 3181 Aug & Nov 09
TEAR Fund	Gill Cross	Mar	250	41.20	Lent Lunch Profit	525.43	826.63	Cheque No: 3139 & Persnl Chq £10
Portsmouth Street Pastors	Ros Molloy	Apr	200	148.50			348.50	Cheque No: 3157 of 7 Aug 09
Christian Aid	Diana Hutchins	May	250	7.33	Door 2 Door ,B/F & donation	2613.67	2871.00	Cheque No: 3150 of 22 Jun 09
Mission Aviation Fellowship	Jackie Quinn	Jun	200	46.00	Junior Church Biscuit Bake	46.00	292.00	Cheque No: 3151 of 13 Jul 09
Mission to Seafarers	Jim Molloy	Jul	200	22.93	Note half Jul retiring Colltn		222.93	Cheque No: 3178 of 24 Oct 09
Mission to Fishermen	Jim Molloy	Jul	200	22.93	Note half Jul retiring Colltn		222.93	Cheque No: 3177 of 24 Oct 09
The Barnabas Fund	Margaret Baggs	Aug	200	99.50	Plus SE Asia Disaster Appeal	155.88	555.38	Cheque No: 3179 of 24 Oct 09
Church Mission Society	Cynthia Whittle	Sep	500	106.50	Boxes £186.54 Jumble £165.46	352.00	958.50	Paid e-transfer 2 & 8 Dec 09
Scripture Union	Pauline Metcalf	Oct	200	43.49			243.49	Part Cheque No: 3186 (& SU notes)
Simeon's Trustees	Stuart Davies	Nov	200	39.75			239.75	Cheque No: 3190 of 3 Dec 09
The Church Army	Dave Fowler	Dec	200	80.31			280.31	Cheque No: 3194 of 31 Dec 09
<b>Other Support</b>								
Children's Society	Shelia Taylor Jacqui Wilson		100	104.30	Candle Supper 2/09 £483.72 Christingle CS (Non a/c TX)	483.72 104.30	688.02 163.80	Cheque No:3162 of 12 Aug 09 +Col'ting Boxes £59.50 Non A/c Tx
Christmas Card 09 ( World Vision)	Vicar				09 Christmas Card Appeal	150.60	150.60	Cheque No: 3195 of 31 Dec 09
Roberts Centre/Two Saints	Margaret Baggs				Gifts in Kind			Harvest produce & Toy Svc Gifts
Portsmouth Churches Website	(Nov SC)		25		Donation for Web listing		25.00	Paid via Vicar & reimbursed
Postage of Cards, Letters etc to Missions			55				55.83	Letters, Cards & info to Missions
Royal British Legion	Remembrance Day		20		£200 fm Coll Remb'nce Svc	200.00	220.00	Chq 3187 PCC paid Remb Wreath
Isobel Booth Clibborn, Uganda	C Whittle		200				200.00	Part Cheque No: 3159 of 7 Aug 09
Hellen Ogwal, Uganda	Karen Davies		200		£100 cash donation Oct 09	100.00	300.00	Paid e-transfer 7 Aug & 3 Dec 09
SGM Life Words (free literature)	P Whittle		50				50.00	Cheque No: 3152 of 13 Jul 09
UCB (free literature)			50				50.00	Cheque No: 3152 of 13 Jul 09
Bishop's Lent Appeal			50				50.00	Paid with April PS 24 /4/09
Archbishops 'Zimbabwe Appeal'			100				100.00	Voted at March M Mtg Paid 14/4/09
Mothers Union AFIA Hol Support	(PCC)		200				200.00	Appr by April PCC paid Chq 3147
SE Asia Disaster (voted pay via Barnabas)			100		(incl in Barnabas line above)			Included in Barnabas Chq 3179
Churches Trust (National & Hampshire)					PCC agreed part of Grants 08	100.00	100.00	Paid by SO annually to 2015
<b>TOTALS</b>			<b>4000</b>	<b>893.01</b>		<b>4831.60</b>	<b>9794.94</b>	