

Christ Church Portsdown - Annual Report & Financial Statement 2010

Christ Church Portsdown Parochial Church Council - Mission & Support Report 2010

MISSION PLAN	Key Person	Mo-nthly	PCC Grnt	Retirig Colltn	Fund Raising Events	Amount	TOTAL	Remarks
					& additional payments			
Leprosy Mission	Molly Ayling	Jan	200	60.32			260.32	eTransfer & email 29 Jun 2010
VIVA Children's Work	Patrick Whittle	Feb	200	27.12			227.12	eTransfer & email 29 Jun 2010
TEAR Fund	Gill Cross	Mar	200	113.95	Lent Lunch /Retiring toHaiti	427.55	741.50	Cheque No: 3227 of 6 July 2010
Portsmouth Street Pastors	Ros Molloy	Apr	200	43.29			243.29	eTransfer & email 18 Oct 2010
Christian Aid	Diane Hutchins	May	200	Via DH	Parish Door2Door collection	2548.29	2748.29	Plus GiftAid (CA claim) apprx £3k
Mission Aviation Fellowship	Jackie Quinn	Jun	200	46.83	Junior Church Biscuit Bake	39.30	286.13	Cheque No: 3229 of 23 Jun 2010
Mission to Seafarers	Jim Molloy	Jul	200	32.50			232.50	Cheque No: 3235 of 13 Sep 10
The Barnabas Fund	Margaret Baggs	Aug	200	39.76	Includes Pakistan Flood App	105.74	345.50	Cheque No: 3234 of 13 Sep 10
Church Mission Society	Cynthia Whittle	Sep	500	32.00	Boxes£178.84SafariSupper£215	393.84	925.84	Cheque No: 3257 of 18 Dec 10
Scripture Union	Pauline Metcalfe	Oct	200	28.78			228.78	Part Cheque No: 3251 of 3 Dec 10
Simeon's Trustees	Stuart Davies	Nov	200	34.54			234.54	eTransfer & email 6 Dec 2010
The Church Army	David Fowler	Dec	200	44.00	Plus Christmas Card 2010	130.50	374.50	Cheque No: 3261 of 30 Dec 2010
Isobel Booth Clibborn, Uganda	C Whittle		200		Includes £100 from 2009	100.00	300.00	eTransfer & email 23 Jul 2010
Hellen Ogwal, Uganda	Karen Davies		200				200.00	Paid e-transfer 3 Dec 2010
LatinLink Mission Trip	Ben Wilson		300		Addl G Aid donations	76.92	376.92	Chqs 3211 on 15 /4, 3219 on 23/6
Postage of Cards, Letters etc to Missions			44		Postage costs		44.04	Letters, Cards & info to Missions
Children's Society	- Shelia Taylor		200		Candlelight Supper	632.27	832.27	Cheque No: 3253 of 3 Dec 2010
	- Jacqui Wilson				Christingle Carol Service	115.16	115.16	Non A/c TX Dec 2010
	- Colin & Ann Dove				Garden open day&cream teas	180.20	180.20	Doves open Day (non A/c TX)
	- Colin & Ann Dove				ChildrensSociety Coln Boxes	116.27	116.27	Non A/c TX Aug 2010
UCB (free literature)	Sandy Phillips		100				100.00	Cheque No: 3252 of 3 Dec 10
Haiti Emergency Appeal (via Tearfund)			100	267.66	£100Grant fm mission resrve		367.66	Cheque No: 3200 of 3 Feb 10
Other Support							0	
Royal British Legion Remembrance Day			36		Plus Poppy C.Tin & Wreath	200	236.00	Chq3249 of 18 Nov10 incl'd Wreath
Churches Trust s - National & Hampshire			100		PCC agreed grants to 2015		100.00	Paid by SO annually 30 July
TOTALS			3980				9816.83	Exceeds 10% of Church Income