

**Parish of Central Swansea  
Report 2022**

The main activities of the benefice have been to collect and collate monies from the three churches within the Parish of Central Swansea. The methodology being to receive payments quarterly from each of the three churches and to transfer the quarterly sum to The Diocesan Centre, Brecon.

In addition to addressing the parish share, benefice churches usually contribute on a quarterly bases (or when deemed necessary), sums of money to cover such expenditure as paper copying (reprographics), clergy expenses and other costs deemed payable by the parish.

A regular Benefice payment was made at the beginning of 2022  
£150, £200, £300 respectively: Hafod, Christchurch, St. Mary  
Account Number: \*\*\*\*2723, Rectorial Benefice of Swansea

Parish Share (Ministry Share) for 2022 totalled £54,278.09 this was paid in total to the Diocese and on time. Bearing in mind the difficulties experienced due to the pandemic and subsequent church closures, St. Mary's church experienced an expenditure over income (loss) of £10,032.63. St. John's and Christchurch ended the financial year without having to incur financial losses.

The annual return follows the standard format taking into account restricted and unrestricted funds. To this end the individual churches have completed their annual accounts for the financial year 1<sup>st</sup> January 2022 to 31<sup>st</sup> December 2022 and are attached to this report. This process forms the bases of the return required by the financial Office, Swansea and Brecon Diocesan Board of Finance Ltd. Brecon.

The Ministry shares for the benefice churches for 2022 were:

£16,306.65 for Central Swansea (Christ Church and St. Mark & St. John)  
£37,971.44 for Swansea St. Mary

Mrs Helen Murray MBE  
Parish Treasurer.

# Parish of Central Swansea

## ANNUAL FINANCIAL RETURN FOR 2022

### INCOME AND EXPENDITURE

		2022	2021
		Funds	Funds
		£	£
INCOMING RECEIPTS			
St. John's		£8,036.28	£6,345.12
Christchurch		£8,270.65	£7,034.38
St. Mary's		£37,971.44	£30,146.27
Benefice Contributions			
St. Mark & St. John		£150.00	£150.00
Christ Church		£200.00	£200.00
St. Mary's		£300.00	£300.00
SWBR (hall rent)		£25.00	£125.00
Misc		£0.00	£120.00
TOTAL INCOMING RECEIPTS		£54,953.37	£44,420.77
EXPENDED PAYMENTS			
Swansea & Brecon		£53,715.97	£43,525.67
Expenses		£0.00	£0.00
Misc.		£71.60	£116.40
Copying/Reprographics		£991.71	£627.40
TOTAL EXPENDED PAYMENTS		£54,779.28	£44,269.47

A	INCOME - EXPENDITURE	A	£174.09	£151.30
B	Brought forward 1st January 2022	B	£480.08	£328.78
	A+B		£654.17	£480.08
C	Current Account 31/12/2022	C	£654.17	£480.08
	A+B-C			£0.00

Chairman Rev Justin Davies

Treasurer Mrs Helen Murray

Signature: [Signature]

Signature: [Signature]

Independent Examiner

Signature: [Signature]

Date: 3 July 2023

**INDEPENDENT EXAMINER'S REPORT TO  
St. Mary's Church  
PAROCHIAL CHURCH COUNCIL**

I report on the accounts for the year ended 31st December

2022

**Respective responsibilities of trustees and examiner**

The Parochial Church Council (PCC) are responsible for the preparation of the accounts. The PCC considers that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have

not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name) Gillian Knight

(Date) 3rd May 2023

(Qualification, if any )

(Address)