

Receipts**Payments**

Inhand 31.12.23	£51,311.02		Payments	£21,256.05	
Receipts	£27,706.00		Inhand 31.12.24	£57,760.97	
Total	£79,017.02		Total	£79,017.02	

Accounts Morriston Tabernacle Congregation

Receipts

Payments

Collection	£14379.27	Minister's salary	£11124.00
Friends	£326.00	Visiting Ministers	£785.00
Missionary work	£180.00	Organist	£1350.00
Gifts	£285.00	Printing	£258.00
Christian Aid	£1142.73	Goods	£707.32
Bethania Contribution to Ministry	£4493.00	Subscriptions	£849.00
Bethania Contribution to Building	£1500.00	Missionary	£690.00
Welsh union of Independents Grant	£5400.00	Christian Aid	£1142.07
Total		Bethel- payment for ministry	£4350.00
	£27706.00		£21256.05

Swansea Building Society Account

Balance 1.1.24 £33,312.16

Capitalisation £1,214.40

Balance 31.12.24 £34,526.56

Auditor's Report

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material aspect

1. Accounting records were not kept in respect of the Trust as required by Section 130 of the Act: or 3 The accounts do not comply with the applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination. I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached..
2. Signed Ian Roberts , 13 Bryn Hedydd, Llangyfelach, Swansea SA6 8BS
Date 14.10.25
The income for the financial year shown £27,706.00 Spending £21,256.
Contact: Dr Betsan Rosser, 01792 799139 13, Bryn y Gors , Treforys/ Morriston,
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