



Sardis Baptist Church

Serving God and the Community

Pastor: Fortunato Santos

12 Wellfield, Melyn Court, Neath. SA11 4AU

Tel No: 01639711398 e-mail: fs111@btinternet.com

Trustees Annual Report 2020 - Charity No. 236647

The Trustees report that the church was closed from the end of March until very recently. We limited our services to once on a Sunday and put special measures in place to safeguard our community.

We have put social distancing along the pews, the wearing of masks, a track and trace steward, and hand sanitisers available.

There is no singing or corporate pray, we do not use the books and Pastor leads from the pulpit.

We have recently re-started the Sunday School as the children are now back in regular education, these areas are also monitored for safety.

During this year we have seen the amalgamation of Sardis and Bethany Church of Seven Sisters. This is now nearing completion.

We have also purchased a new building last year to use as a community centre.

Our finances are in good shape considering the current situation.

Trustee Fortunato Santos.....

A handwritten signature in black ink, appearing to be 'F Santos', written over a dotted line.

Trustee Cheryl Payne.....

A handwritten signature in black ink, appearing to be 'Cheryl Payne', written over a dotted line.

Secretary: Mrs Marlene Jervis, 24 Rheola Avenue, Resolven, Neath. SA11 4HL
Tel No: 01639 711299

Treasurer: Mrs Cheryl Payne, 6 Llys Bethania, Railway Terrace, Resolven, Neath. SA11 4HG
Tel No; 01639 711139 e-mail cheryl.payne@btinternet.com

Sardis Baptist Church Balance Sheet 1/1/21 - 31/12/21

Bal B/fwd

Receipts

loose	11903.92	receipts
members	31302.38	payments
sardis mission	1045.00	bal at bank
BMS home mission	301.00	
BMS	307.00	
M&G	392.18	
donations	3325.00	
events	238.00	
repair fund	529.50	
gift aid	5609.76	
sardis hall	60.00	
COIF	671.68	
total	55685.42	

Payments

Stipend	19463.42
hmrc	4065.52
Travel	1296.00
Phone	480.00
pension	1260.72
BMS Mission	247.00
Sardis Mission	2892.00
Home Mission	241.00
Subs/trng	1258.16
Pulpit supply	30.00
gas	534.28
electric	1278.69
minibus	1726.88
Insurance	2081.68
water	161.50
Sundries	1520.08
donation	877.00
valuation fees	900.00

repairs	88.50
apostolic	696.02
TOTAL	41098.45

20139.21

55685.42

75824.63

-41098.45

34726.18