



Sardis Baptist Church

Serving God and the Community

Pastor: Fortunato Santos

12 Wellfield, Melincourt, Neath. SA11 4AU

Tel No: (01639) 711398

Email: fs111@btinternet.com

Trustees Annual Report 2021

The Church has moved forward with the Co-Vid restrictions easing we are still social distancing.

All activities are now slowly opening, although we still hold one Sunday service a week on alternate morning and evenings. Our activities outside during the week are rainbow Tots, Sisterhood, Christian Endeavour, Coffee afternoon, Kids club and Youth Club, which are all carefully managed.

Our finances are in good shape considering the current financial climate.

We have been working towards amalgamating to a local Church which has closed, but this has so far taken many years due to the pandemic and the paperwork restraints with the Baptist Union.

Cheryl Payne

Trustee and Treasurer

Secretary: Mrs Sharon Thomas, 4A Waterfall Road, Resolven, Neath. SA11 4ED

Tel: 07813 432081 Email: SardisBaptistChurchResolven@gmail.com

Treasurer: Mrs Cheryl Payne, 6 Llys Bethania, Railway Terrace, Resolven, Neath. SA11 4HG

Tel: (01639) 711139 Email: 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

Report of Auditors

To the Members of Sardis Baptist Church

We have audited the financial statements of Sardis Baptist Church, Charity No. 236647 for the year ended 31st December 2021 as required by law.

In our opinion the financial statements and subsequent questions give a fair view of the Church's affairs and of its receipts and payments procedure.

That the accounts have been properly prepared and that we have nothing to report in respect of these accounts

Signed.....***Mrs Karen Evans*** Date...7/10/22

Signed.....***Mr Alun Morgan*** date...7/10/22