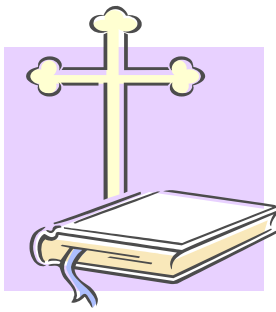


Sardis
Serving



Baptist Church

God and the Community

Pastor: Fortunato Santos

12 Wellfield, Melincourt, Neath. SA11 4AU

Tel No: (01639) 711398

Email: fs111@btinternet.com

Trustees Annual Report 2022

The Church has moved forward, and all C0-Vid restrictions have been lifted.

We continue to 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. We are hoping this will be finalised by the end of this year.

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

Balance sheet 1/1/22 - 31/12/22

Bal B/fwd			34726.18
<u>Receipts</u>		receipts	61422.20
loose	4481.63		96148.38
members	36466.47	payments	-48145.33
sardis mission	1020.00	bal at bank	48003.05
BMS home mission	366.00		
BMS	366.00		
M&G	345.12		
donations	3592.11		
events	568.15		
repair fund	741.10		
gift aid	6091.00		
sardis hall	62.00		
COIF	689.33		
slim world	682.00		
Insurance rebate	2170.00		
grant GPJanes	2100.00		
sisterhood	1681.29		
total	61422.20		

Payments

Stipend	19802.29
hmrc	4086.65
Travel	1296.00
Phone	480.00
pension	1287.00
BMS Mission	
Sardis Mission	3112.00
Home Mission	
Subs/trng/fees	1438.69
Pulpit supply	170.00
gas	1182.68
electric	1307.34
minibus	1646.63
Insurance	2192.39
water	253.14
Sundries	1307.76
donation	3425.00
events	180.94
repairs	4028.58
apostolic	948.24
TOTAL	48145.33

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 2022 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.....Date.....

Signed.....Date.....