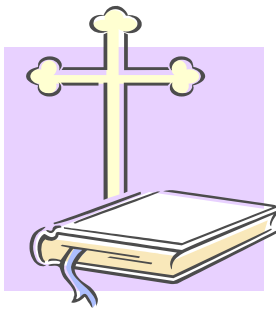


**Sardis**  
Serving



**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 2023**

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](mailto:SardisBaptistChurchResolven@gmail.com)

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

Tel: (01639) 711139 Email: [cheryl.payne@btinternet.com](mailto:cheryl.payne@btinternet.com)

Balance sheet 1/1/23 - 31/12/23 End of year

Bal B/fwd

Receipts

loose	5461.97
members	41040.64
sardis mission	1067.00
BMS home mission	386.00
BMS	386.00
M&G	627.48
donations	3094.00
events	1483.10
repair fund	1181.10
gift aid	6320.34
sardis hall	691.99
separate accts	1923.50
<b>fraud refund</b>	<b>19000.00</b>
<b>total</b>	<b>82663.12</b>

receipts

payments

bal at bank

Payments

Stipend	20696.98
hmrc	4082.68
Travel	1296.00
Phone	480.00
pension	1356.84
BMS Mission	366.00
Sardis Mission	3912.00
Home Mission	366.00
Subs/trng/fees	1159.60
Pulpit supply	450.00
gas	1368.93
electric	1463.40
minibus	3456.29
Insurance	2414.02
water	384.16
Sundries	1466.25
donation	555.04
events	1083.42
repairs	13641.18
apostolic	1118.86
<b>fraud payment</b>	<b>19000.00</b>
misc	428.40
<b>TOTAL</b>	<b>80546.05</b>

48003.05

82663.12

130666.17

-80546.05

**50120.12**

# **Report of Auditors**

To the Members of Sardis English Baptist Church

We have audited the financial statements of Sardis English Baptist Church, Charity No. 236647 for the year ended 31<sup>st</sup> December 2023 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.....Mair Davies.....Date.....24/7/24.....

Signed.....Karen Evans.....Date..... 24/7/24.....