



THE FRIENDS OF ST MARY  
Registered Charity No: 513022

ANNUAL REPORT  
2024

# ACCOUNTS FOR YEAR ENDED 31<sup>ST</sup> DECEMBER 2024

<b>INCOME</b>		
Subscriptions	120.00	
Donations	2,000.00	
Gift Aid reclaim	80.40	
Legacy	200,000.00	
Transfer to Current A/C	100.00	
<b>TOTAL</b>		202,300.40
<b>PAYMENTS</b>		
Charges	8.40	
Sanctuary Bell	425.00	
Contribution to computer	186.95	
Moving Rotely Memorial	900.00	
Transfer to Deposit A/C	100.00	
<b>TOTAL</b>		1,620.35
Opening balances		13,001.25
Closing Balances		215,301.65

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name Claire O'Conner

Date 28<sup>th</sup> January 2025

**ANNUAL REPORT AND FINACIAL STATEMENTS FOR THE YEAR ENDED 31  
DECEMBER 2024**

## **OBJECTIVES, ACTIVITIES AND PUBLIC BENEFIT**

To support the Rector and Churchwardens in their heavy responsibilities of preservation, repair, maintenance, restoration, improvement and ornamentation of the fabric of St Mary's Church, Swansea.

To provide articles for use in worship at the services held in the church.

To work along side the Rector and Churchwardens as they seek to bind together in a common fellowship all those who live or work in the City or who worship in the Church. To actively promote the Christian gospel and to promote and encourage Church growth

## **MEMBERSHIP**

Annual members	14
Life members	54
Family members	3

## **ACHIEVEMENTS**

The Friends have supported requests for a new sanctuary bell for use at the Holy Eucharist service; made a contribution to new office equipment; worked along side the church historian to move the Lewis Rotely memorial to a more prominent position as befits its status.

## **RESERVES POLICY**

The Friends aim to retain a balance of unrestricted "free" reserves to provide working capital.

## **SAFEGUARDING**

The Friends operate under the Church in Wales Safeguarding Policy.

APPROVED BY THE FRIENDS ON  
AND SIGNED

DATE 16<sup>th</sup> February 2025

NAME Justin Davies

SIGNATURE *JD Davies*