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 2025

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.
We hold an open day every year for the local community with stalls, BBQ and bouncy castle as well hosting visiting choirs. Several of our members attend a Christian retreat each year and we hold a 24hour prayer for the nations.

Our finances are in good shape considering the current financial climate. The church is thriving with many activities open to all.

We are still 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 and unfortunately, we are still in limbo with this project. We are hoping this will be finalised by the end of this year.

Cheryl Payne

Trustee and Treasurer

Fortunato Santos

Pastor

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 1/1/25 - 31/12/25				
Bal B/fwd at 1/1/25			58541.79	
Receipts		receipts	72334.47	
loose	7075.52		130876.26	
members	41358.42	payments	-90903.48	
sardis mission	1224.00		**39972.78**	
BMS home mission	463.00	cancelled chqs	-90.00	
BMS	463.00	bal at bank	**39882.78**	
M&G	407.86			
CCLA	720.58			
donations	6766.30			
events	1020.25			
repair fund	592.50			
gift aid	6710.51			
sardis hall				
separate accts	41.20			
refund	1821.13			
grants	3670.00			
	72334.27			
Payments				
Stipend	24694.94			
hmrc	4839.14			
Travel	1500.00			
Phone	570.00			
pension	1662.48			
Sardis Mission	3732.00			
BMS Mission	477.00			
Home Mission	477.00			
Subs/trng/fees	1283.66			
Pulpit supply	600.00			
gas	6752.49			
electric	2505.34			
minibus	21737.47			
Insurance	2737.82			
water	593.30			
b/band	173.49			
Sundries	2009.43			
donation	1410.00			
events	3042.55			
repairs	6702.05			
apostolic	3403.32			
sep accts				
total	**90903.48**			

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 31st December 2025 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……36/6/26…….

Signed…….Date…... 30/6/26…….