

## Parish of Roath St. Saviours

### Income and Expenditure Account for the Year ending 31 December 2021

#### Income

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Planned Giving	13,622.28
Cash Collections	17,47.28
Donations	4,141.00
Mission	717.00
HMRC Refunds	3,427.47
Money Raising	1,118.00
Board of Finance	8,969.00

**Total** 35,208.82

#### Expenditure

Parish Share	18,298.08
Clergy Expenses	2,053.71
Other Ministry Expenses	504.00
Maintenance of Services	2076.17
General Parish Expenses	299.18
Maintenance of Churches	6,670.44
Mission Parish	279.64
Mission Home / World	567.00

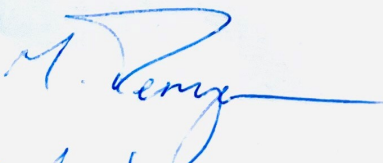
**Total** 30,784.22

**Excess of Income over Expenditure** 4,424.60

#### Independent Examiner's Report

I have examined the St.Saviour's Church Accounts for the year ending 31 December 2021, together with the books statements and vouchers presented to me, and in my opinion the foregoing account show a true and fair record of the financial activity for the year.

**Matthew Perryman**

  
26/3/22