

EAST COKER CHRISTIAN FELLOWSHIP

England & Wales · Charity number 1128506

Details

Other names THE MILL CHURCH

Status Registered

Legal form Trust

Registered 2009-03-11

Register [View on the Charity Commission register](#)

Contact

Address Goose Slade Farm
East Coker
Yeovil
BA22 9QJ

Phone 01935863735

Email ec.cf@hotmail.co.uk

Website www.eastcokerchapel.com

Activities

Objects: 3.2.1 TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHURCH; 3.2.2 TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; AND 3.2.3 TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: Sunday worship meetings and home groups for church members. Youth work. Mother and toddler group. Outreach Local community events

Classification

- **How:** Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNITED KINGDOM OR THE WORLD
- Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£27,035	£33,044	-	-
2023-12-31	£28,382	£37,183	-	-
2022-12-31	£24,752	£21,887	-	-
2021-12-31	£20,297	£19,567	-	-
2020-12-31	£26,056	£15,310	-	-

Trustees

Name	Role	Appointed
KEITH THOMAS BUNCE	Chair	
JUSTYN WALTER MAYNARD		2012-03-30
PHILIP JAMES DUNNING		
VIVIENNE JUNE BUNCE		2012-03-30

EAST COKER CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1128506

Accounts

EAST COKER CHRISTIAN FELLOWSHIP

REPORT OF THE TRUSTEES

FOR THE YEAR ENDING 31 DECEMBER 2024

CHARITY NUMBER: 1128506

TRUSTEES

Justyn Maynard
Vivienne Bunce (Treasurer)
Philip Dunning (Secretary)
Keith Bunce (Chair)

TRUSTEES OF EAST COKER GOSPEL HALL

Leonard Stradling
Philip Dunning
Keith Bunce
Liz Dunning
Vivienne Bunce

CORRESPONDENCE ADDRESS

Goose Slade
Farm East Coker
Yeovil
BA22 9QJ

INDEPENDENT EXAMINER

Peter Everitt
Holywell Cottage
Holywell East Coker
Yeovil BA22 9NQ

OBJECTIVES AND ACTIVITIES

OBJECTIVES

The objectives of the Church are for the benefit of the public.

To advance the Christian faith in accordance with the statement of beliefs in such ways, and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit, and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the Church.

To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the UK or the world as the Trustees from time to time may think fit.

To advance education in such ways and in such parts of the UK or the world, as the trustees from time to time may think fit.

ACTIVITIES

Our Sunday morning worship services continued in the village hall as normal throughout the year.

Kids Church in varying age groups, is held also on Sunday mornings as part of the service on all but the first and fifth Sunday of each month. The first Sunday being Cafe Church, the fifth being an all age service.

The worship band also meet on Tuesday evenings.

Events such as an Easter trail, games nights, Church picnic and games, as well as a light party are also held.

SAFEGUARDING

The trustees and leadership team are committed to the safety and well-being of all those associated with the chapel, especially the young, the aged and the vulnerable.

Our protection policies are kept under regular review. All members of our teams working with the groups are DBS checked through our membership of Thirty One Eight, who also supply our training.

Our senior lead safeguarding officer is Will Pearse

Our lead recruiter is Emma Britton.

Food safety is also considered to be of great importance, our catering team hold food hygiene certificates, we are registered with Somerset Council food safety unit and currently hold a 5 star rating.

FINANCIAL REVIEW

Our principal funding source is from our congregation.

Our income this year £27,035

Our expenditure this year was £33,044

The Trustees confirm that the accounts comply with current statutory requirements and those of the charities trust deed.

GOVERNANCE

The trustees are responsible for all financial matters and are governed by the Trust Deed dated 8-2-2009 as amended by a supplemental Deed dated 1-1-2011.

New trustees are appointed by unanimous resolution.

DECLARATION

The trustees declare that they have approved the trustees report.

Signed on behalf of the trustees



Full name: Philip James Dunning

Position: Secretary

Date: 1-10-25



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

EAST COKER CHRISTIAN FELLOWSHIP

On accounts for the year ended

Charity no (if any)

153155

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

10/8/25

Name:

PETER EVERITT

Relevant professional qualification(s) or body (if any):

RETIRED BANK MANAGER

Address:

HOLYWELL COTTAGE HOLYWELL
EAST COKER YEOVIL SOMERSET
BAZZ 9NQ

East Coker Christian Fellowship Year ended 31 December 2023

Income and Expenditure

	2024	2023
INCOME		
Standing order recpts	£19,684.64	£20,599.11
Sunday collection	£2,147.72	£3,117.11
Special collection	£300.00	£649.34
Tax relief	£3,572.59	£3,164.00
Tax relief GASDS	£682.88	£362.84
Donations	£336.70	£40.05
Bank interest	£310.60	£299.18
Grants	£0.00	£0.00
Electricity	£0.00	£150.00
	£27,035.13	£28,381.63
 EXPENDITURE		
Stipend	£7,500.00	£16,900.00
Insurance	£1,262.52	£1,195.59
Electricity	£914.18	£522.00
Water	£233.48	£215.27
CCLI	£408.23	£381.16
Safeguarding	£189.24	£474.05
Fire services	£232.54	£72.96
Donations	£300.00	£850.00
Visiting speakers	£3,935.00	£2,445.00
Village hall fees	£9,440.00	£4,731.50
Communion wine	£39.00	£0.00
Music	£565.45	£0.00
Church equipment	£0.00	£293.73
Social events	£1,588.59	£2,087.84
Other gifts	£219.97	£1,653.32
Sundries	£1,040.00	£1,040.00
Lord's larder	£2,650.00	£2,600.00
Promotions	£122.75	£22.00
Kid's church	£2,162.61	£1,598.35
Partnership	£0.00	£100.00
Repairs/ Equipment	£240.00	£0.00
	£33,043.56	£37,182.77
EXCESS / SHORTFALL	-£6,008.43	-£8,801.14

East Coker Christian Fellowship Year ended 31 December 2023

Bank Reconciliation

	2024 £	2023 £
STATEMENT BALANCE		
Reserve account	24717.32	31,406.72
Current account	2376.83	1,739.56
RECONCILED BALANCE	<u>27,094.15</u>	<u>33,146.28</u>
CURRENT ASSETS		
Reconciled balance	27094.15	33,146.28
Petty cash	863.16	819.46
	<u>27,957.31</u>	<u>33,965.74</u>
REPRESENTED BY		
Balance at 31/12/24	33965.74	42,766.88
Receipts over payments	-6008.43	-8,801.14
	<u>27,957.31</u>	<u>33,965.74</u>

EAST COKER CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1128506

Accounts

East Coker Christian Fellowship Year ended 31 December 2023

Income and Expenditure

	2023		2022	
	£	£	£	£
INCOME				
Standing order recpts		20,599.11		18,456.00
Sunday collection		3,117.11		1,378.59
Special collection		649.34		0.00
Tax relief		3,164.00		4,372.91
Tax relief GASDS		362.84		473.12
Donations		40.05		50.00
Bank interest		299.18		20.89
Grants		0.00		0.00
Electricity		150.00		0.00
		<u>28,381.63</u>		<u>24,751.51</u>
EXPENDITURE				
Stipend	16,900.00		0.00	
Insurance	1,195.59		1,026.61	
Electricity	522.00		117.00	
Water	215.27		135.95	
CCLI	381.16		0.00	
Safeguarding	474.05		514.38	
Fire services	72.96		66.18	
Donations	850.00		3,100.00	
Visiting speakers	2,445.00		2,240.00	
Village hall fees	4,731.50		6,024.00	
Communion wine	0.00		0.00	
Music	0.00		0.00	
Church equipment	293.73		988.80	
Social events	2,087.84		790.91	
Other gifts	1,653.32		4,075.00	
Sundries	1,040.00		1,040.00	
Lord's larder	2,600.00		0.00	
Promotions	22.00		22.00	
Kid's church	1,598.35		1,194.29	
Partnership	100.00		100.00	
Repairs/ Equipment	0.00		451.44	
		<u>37,182.77</u>		<u>21,886.56</u>
EXCESS / SHORTFALL		<u>-8,801.14</u>		<u>2,864.95</u>

East Coker Christian Fellowship Year ended 31 December 2023

Bank Reconciliation



Section A

Independent Examiner's Report

Report to the trustees/
members of

EAST COKER CHRISTIAN FELLOWSHIP

On accounts for the year
ended

31ST DECEMBER 2023

Charity no
(if any)

1128506

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent
examiner's statement

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

14/6/2024

Name:

PETER CHARLES EVERITT

Relevant professional
qualification(s) or body
(if any):

RETIRED LLOYDS BANK MANAGER.

Address:

HOLYWELL COTTAGE HOLYWELL
EAST COKER YEOVIL SOMERSET
BA22 9NQ

EAST COKER CHRISTIAN FELLOWSHIP

REPORT OF THE TRUSTEES

FOR THE YEAR ENDING 31 DECEMBER 2023

CHARITY NUMBER: 1128506

TRUSTEES

Justyn Maynard
Vivienne Bunce (Treasurer)
Philip Dunning (Secretary)
Keith Bunce (Chair)

TRUSTEES OF EAST COKER GOSPEL HALL

Leonard Stradling
Philip Dunning
Keith Bunce
Liz Dunning
Vivienne Bunce

CORRESPONDENCE ADDRESS

Goose Slade Farm East Coker
Yeovil
BA22 9QJ

INDEPENDENT EXAMINER

Peter Everitt
Holywell Cottage
Holywell East Coker
Yeovil BA22 9NQ

OBJECTIVES AND ACTIVITIES

OBJECTIVES

The objectives of the Church are for the benefit of the public.

To advance the Christian faith in accordance with the statement of beliefs in such ways, and in such parts of the United Kingdom or the world as the Trustees from time may think fit, and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the Church.

To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the UK or the world as the Trustees from time to time may think fit.

To advance education in such ways and in such parts of the UK or the world, as the trustees from time to time may think fit.

ACTIVITIES

Our Sunday morning worship services continued in the village hall as normal throughout the year. Kids Church is held also on Sunday mornings as part of the service on all but the first and fifth Sunday of each month. The first Sunday being Cafe Church, the fifth being an all age service.

On Tuesday mornings in term time we hold a toddler group. In the evening, worship practice and prayer time. All these activities are held in the village hall.

Events such as an Easter trail, games nights and a light party are also held.

During the year we recruited Tom Whitman in a self employed position for 2 days a week as a trainee pastor.

SAFEGUARDING

The trustees and leadership team are committed to the safety and well-being of all those associated with the chapel, especially the young, the aged and the vulnerable.

Our protection policies are kept under regular review, all members of our teams working with such groups are DBS checked through our membership of Thirty One Eight. Our lead recruiter is Emma Britton.

Food safety is also considered to be of great importance, our catering team hold food hygiene certificates, we are registered with South Somerset District Council food safety unit and currently hold a 5 star rating.

FINANCIAL REVIEW

Our principal funding source is from our congregation this year totalling £28,381.63

Our expenditure this year has increased to £37,182.77 as expected having recruited Tom Whitman.

The Trustees confirm that the accounts comply with current statutory requirements and those of the charities trust deed.

GOVERNANCE

The trustees are responsible for all financial matters and are governed by the Trust Deed dated 8-2-2009 as amended by a supplemental Deed dated 1-1-2011.

New trustees are appointed by unanimous resolution.

DECLARATION

The trustees declare that they have approved the trustees report.

Signed on behalf of the trustees

A handwritten signature in black ink, appearing to read 'P. J. Dunning', with a horizontal line underneath.

Full name: Philip James Dunning

Position: Secretary

Date: 5-9-24.

EAST COKER CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1128506

Accounts

EAST COKER CHRISTIAN FELLOWSHIP

REPORT OF THE TRUSTEES

FOR THE YEAR ENDING 31 DECEMBER 2020

CHARITY NUMBER: 1128506

TRUSTEES

Justyn Maynard
Vivienne Bunce (Treasurer)
Philip Dunning (Secretary)
Keith Bunce (Chair)

TRUSTEES OF EAST COKER GOSPEL HALL

Leonard Stradling
Philip Dunning
Keith Bunce
Liz Dunning
Vivienne Bunce

CORRESPONDENCE ADDRESS

Goose Slade Farm
East Coker
Yeovil
BA22 9QJ

INDEPENDENT EXAMINER

Mhairi Keating
Bay Tree Farm
Haselbury Plucknett
TA20 7PE

OBJECTIVES AND ACTIVITIES

OBJECTIVES

The objectives of the Church are for the benefit of the public.
To advance the Christian faith in accordance with the statement of beliefs in such ways,
and in such parts of the United Kingdom or the world as the Trustees from time to time

may think fit, and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the Church. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the UK or the world as the Trustees from time to time may think fit.

To advance education in such ways and in such parts of the UK or the world, as the trustees from time to time may think fit.

ACTIVITIES

Our normal Sunday morning worship services continued in the village hall as normal until the COVID lockdown on 23rd March. From then we sent out recorded thoughts, worship, music and talks to everyone on our email list, eventually moving on to Zoom, which promoted a feeling that we were again meeting together.

Kids Church also met successfully by Zoom. Unfortunately Little Wheelers, our mum's and toddlers group had to close.

In February we began an employment contract with Carol Demian, in a part time role as children's and families worker. With the lockdown this also became impractical, but we were able to support him financially during the rest of the year which also helped to support his work with Mission Somerset.

SAFEGUARDING

The trustees and leadership team are committed to the safety and well-being of all those associated with the chapel, especially the young, the aged and the vulnerable.

Our protection policies are kept under regular review, all members of our teams working with such groups are DBS checked through our membership of Thirty One Eight.

Food safety is also considered to be of great importance, our catering team hold food hygiene certificates, we are registered with South Somerset District Council, food safety unit and currently hold a 5 star rating

FINANCIAL REVIEW

Our principal funding source is from our congregation, however this year we also received a local Government grant of £10,000 bringing our total income to £26,055.92

Our expenditure this year has increased to £15,310 as expected having employed a children's and families worker.

The Trustees confirm that the accounts comply with current statutory requirements and those of the charities trust deed.

GOVERNANCE

The trustees are responsible for all financial matters and are governed by the Trust Deed dated 8-2-2009 as amended by a supplemental Deed dated 1-1-2011. New trustees are appointed by unanimous resolution.

DECLARATION

The trustees declare that they have approved the trustees report.

Signed on behalf of the trustees

A handwritten signature in black ink, appearing to read 'P. J. Dunning', with a long horizontal flourish extending to the right.

Full name: Philip James Dunning

Position: Secretary

Date: March 16th 2022



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

EAST COKER CHRISTIAN FELLOWSHIP

On accounts for the year ended

31ST DECEMBER 2020

Charity no (if any)

1128506

Set out on pages

273

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~*) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

16-5-2022

Name:

MHAIRI KEATING

Relevant professional qualification(s) or body (if any):

CONVEYANCING EXECUTIVE

Address:

BAY TREE FARM, LAYCASTLE,
HASSELBURY PLUCKNETT, SOMERSET
TA18 7PE

East Coker Christian Fellowship
Year ended 31 December 2020

Income and Expenditure

	2020	2019
£	£	£
INCOME		
Standing order receipts	11,133.19	8,010.79
Sunday collections	1,559.34	5,531.18
Special collection		302.91
Tax Relief	1,572.50	1,100.00
Tax relief GASDS	1,784.82	1,177.36
Bank interest	6.06	10.00
Grants	10,000.00	0.00
	<hr/>	<hr/>
	26,055.91	17,289.49
 EXPENDITURE		
Stipend	5,946.70	0.00
Insurance	976.22	948.04
Electricity	632.00	1,452.00
Water	116.75	111.19
CCLI	195.98	191.28
Safeguarding	193.50	254.75
Fire services	52.97	165.63
Donations	144.00	3,494.00
Visiting speakers	2,715.00	1,870.00
Village hall fees	0.00	1,805.50
Communion wine	45.31	0.00
Music	923.60	538.59
Social events	83.80	455.67
Other gifts	1,950.00	0.00
Sundries	960.00	0.00
Promotions	79.57	232.00
Kid's Church	194.62	245.00
Partnership	100.00	100.00
	<hr/>	<hr/>
	15,310.02	11,863.65
 EXCESS OF RECEIPTS OVER PAYMENTS		
	<hr/>	<hr/>
	10,745.89	5,425.84

East Coker Christian Fellowship
Year ended 31 December 2020

Bank Reconciliation

	2020	2019
	£	£
STATEMENT BALANCE		
Reserve account	35,082.91	20,073.66
Current account	3,432.68	7,244.62
	<hr/>	<hr/>
RECONCILED BALANCE	38,515.59	27,318.28
CURRENT ASSETS		
Reconciled balance	38,515.59	27,859.40
Petty cash at hand	656.54	566.84
	<hr/>	<hr/>
	39,172.13	28,426.24
REPRESENTED BY		
Balance at 31/12/19	28,426.24	23,000.40
Receipts over payments	10,745.89	5,425.84
	<hr/>	<hr/>
	39,172.13	28,426.24