

BERE REGIS CONGREGATIONAL CHURCH

England & Wales · Charity number 1144980

Details

Status Registered

Legal form Other

Registered 2011-12-08

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

Contact

Address 157 York Road
Broadstone
BH18 8ES

Phone 01202695903

Email IVAN.STEVENS@TALKTALK.NET

Website bereregischapel.org

Activities

Objects: 1) THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN BERE REGIS AND THE SURROUNDING NEIGHBOURHOOD; AND2) SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE MEMBERS OF THE CHURCH IN GENERAL MEETING FURTHER THE WORK OF THE CHURCH.

Activities: The advancement of the Christian faith in accordance with the basis of faith primarily but not exclusively within Bere Regis and the surrounding neighbourhood by providing the opportunity for people to worship within our church building and reaching out to the wider community with a comprehensive visiting programme offering guidance and help.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Dorset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£39,187	£30,098	-	-
2024-12-31	£32,769	£30,801	-	-
2023-12-31	£32,009	£19,175	-	-
2022-12-31	£26,437	£32,721	-	-
2021-12-31	£26,178	£23,098	-	-

Trustees

Name	Role	Appointed
MR G GEE		2014-02-28
MR P. JACKSON		2011-11-23
Mr G Bennington		2011-12-08
Robin James Kirk		2020-06-27

BERE REGIS CONGREGATIONAL CHURCH

England & Wales - Charity number 1144980

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1st	Month Jan	Year 2025		Day 31st	Month Dec	Year 2025

Section A Reference and administration details

Charity name Bere Regis Congregational Church

Other names charity is known by Bere Regis Chapel

Registered charity number (if any) 1144980

Charity's principal address

Butt Lane	
Bere Regis	
Wareham Dorset	
Postcode	BH20 7HZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	I Stevens	Treasurer		Appointed by members
2	G Gee	Elder		"
3	R Kirk	Elder		"
4	P Jackson	Deacon		"
5	G Bennington	Deacon		"
6	S Morris	Deacon		"
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution dated 12 th October 2011
How the charity is constituted (eg. trust, association, company)	Charitable Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by Church members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the faith in accordance with the basis of faith primarily but not exclusively within Bere Regis and the surrounding neighbourhood.
Such other charitable purposes as shall, in the opinion of the members of the church general meeting further the work of the church

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We have provided the opportunity for people to worship within our church buildings and have continued live streaming on You Tube to spread the Good news of the Gospel to a wider audience.
We have also sought to reach out to the wider community offering guidance and help to any seeking to live a Christian life or who are in need of comfort and help.
When considering the churches activities consideration was given to the commission's guidance on the public benefit and in particular to the guidance for charities for the advancement of religion

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

We continued to hold weekly Sunday services which were open to all and have welcomed new members this last year. Two adults asked for baptism as believers and it was a time of rejoicing as they publicly demonstrated their faith in Jesus.

The services continued to be live streamed on the internet for those unable to physically attend and the recorded weekly messages are available to all via You Tube.

Two house groups continued to meet weekly in members' homes for fellowship and Christian teaching.

The Mother and Toddler group met weekly in the church, offering help and fellowship to any mothers in the village.

Door to door visitation has been carried out within the village offering spiritual support and guidance to any seeking help.

During the year some special public meetings have been held dealing with the wonders of creation and the work of various missionary organisations.

During the August bank holiday, a well-attended residential conference was held under the banner of "Truth 4 Youth" which attracted young people from around the country who wanted fellowship and in-depth teaching on Christian subjects.

Some street evangelism has been carried out in Dorchester in the Christmas period where Christian literature was handed out and a Christmas carol service was carried out in a local retirement home.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the policy of the church to hold sufficient reserves to cover the normal running costs but also to cover any emergency repairs

Details of any funds materially in deficit

No Funds in Deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Ivan R Stevens	Graham Gee
Full name(s)	Ivan Richard Stevens	Graham Gee
Position (eg Secretary, Chair, etc)	Treasurer	Elder
Date	12/04/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bere Regis Congregational Church No (if any)

Receipts and payments accounts

CC16a

For the period from	01/01/2025	To	31/12/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Weekly Offerings	19,767	-	-	19,767	19,719
Donations	-	-	-	-	105
Tax Return	4,930	-	-	4,930	4,809
Rental Income	14,107	-	-	14,107	7,620
Bank Interest	383	-	-	383	516
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	39,187	-	-	39,187	32,769
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,187	-	-	39,187	32,769
A3 Payments					
Ministry	12,990	-	-	12,990	4,525
Missionary Giving	4,460	-	-	4,460	9,555
Maintenance of Church Premises	8,844	-	-	8,844	13,928
Electricity/Gas/Oil	2,880	-	-	2,880	2,042
General Expenses	924	-	-	924	751
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	30,098	-	-	30,098	30,801
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,098	-	-	30,098	30,801
Net of receipts/(payments)	9,089	-	-	9,089	1,968
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	9,089	-	-	9,089	1,968

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	24,509	-	-
	Deposit Account	41,095	-	-
		-	-	-
	Total cash funds	65,604	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Church Manse /Buildings		-	-
	Church Contents		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Ivan Stevens	Ivan R Stevens	17/02/2026



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Bere Regis Congregational Church

**On accounts for the year
ended**

31st December 2025

**Charity no
(if any)**

1144980

Set out on pages

1

(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

**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:

17/02/2026

Name:

ROBBIE GREEN

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

BA HONS ACCOUNTING & FINANCE DEGREE

Address:

*35 SWANBRIDGE COURT, DORCHESTER, DORSET
DT1 1NF*

BERE REGIS CONGREGATIONAL CHURCH

England & Wales - Charity number 1144980

Accounts



Trustees' Annual Report for the period

From 01/01/2024 Period start date To 31/12/2024 Period end date

Charity name: Bere Regis Congregational Church

Charity registration number: 1144980

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the faith in accordance with the basis of faith primarily but not exclusively within Bere Regis and the surrounding neighbourhood. Such other charitable purposes as shall, in the opinion of the members of the church general meeting further the work of the church
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We have provided the opportunity for people to worship within our church buildings and have continued live streaming on You Tube to spread the Good news of the Gospel to a wider audience. We have also sought to reach out to the wider community offering guidance and help to any seeking to live a Christian life or who are in need of comfort and help.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	When considering the churches activities consideration was given to the commission's guidance on the public benefit and in particular to the guidance for charities for the advancement of religion

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Weekly Sunday worship meetings open to all have been held and we continue to live stream our services for those unable to physically attend. The services are also recorded and are available to view any time on You tube. These have been viewed many times so are reaching a wider audience with Christian teaching.</p> <p>Two midweek house groups continue for teaching and fellowship again open to all who may be interested.</p> <p>The Mother and Toddler group continues to offer fellowship for any mothers in the village.</p> <p>Three well attended Open meetings were held during the year two dealing with the creation/evolution debate and the design of the human body and one led by the Christian Institute which covered various topics of government legislation.</p> <p>Some street evangelism has been carried out in Dorchester and we also held a Christmas Carol service in a local retirement home.</p> <p>We continue to offer spiritual support and guidance to any seeking help.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As shown in our accounts the charity is in a sound financial position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the policy of the church to hold sufficient reserves to cover the normal running costs but also to cover any emergency repairs
Amount of reserves held	Para 1.22	£10,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	No Funds in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution dated 12 th October 2011
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by the members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Bere Regis Congregational Church
Other name the charity uses	Bere Regis Chapel
Registered charity number	1144980
Charity's principal address	Butt Lane Bere Regis Wareham Dorset BH20 7HZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	I Stevens	Treasurer		Appointed by Church members
2	G Gee			
3	R Kirk			
4	P Jackson			
5	G Benninton			
6	S Morris			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Evangelical Fellowship of Congregational Churches		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Ivan R Stevens

G Gee

Full name(s)

Ivan Richard Stevens

Graham Gee

Position (eg Secretary,
Chair, etc)

Treasurer

Elder

Date

10/04/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Bere Regis Congregational Church	No (if any)
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CC16a

Receipts and payments accounts

For the period from	Period start date 1/1/2024	To	Period end date 12/31/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Weekly Offerings	19,719	-	-	19,719	21,034
Donations	105	-	-	105	935
Tax Return	4,809	-	-	4,809	4,324
Rental Income	7,620	-	-	7,620	5,520
Bank Interest	516	-	-	516	196
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,769	-	-	32,769	32,009
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,769	-	-	32,769	32,009
A3 Payments					
Ministry	4,525	-	-	4,525	7,267
Missionary Giving	9,555	-	-	9,555	4,469
Maintenance of Church Premises	13,928	-	-	13,928	3,549
Electricity/Gas/Oil	2,042	-	-	2,042	2,910
General Expenses	751	-	-	751	980
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	30,801	-	-	30,801	19,175
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,801	-	-	30,801	19,175
Net of receipts/(payments)	1,968	-	-	1,968	12,834
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,968	-	-	1,968	12,834

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	35,803	-	-
	Deposit Account	20,712	-	-
		-	-	-
	Total cash funds	56,515	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Church/Manse Buildings	Restricted	-	-
	Church Contents	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Ivan R Stevens	IVAN R STEVENS	3/8/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Bere Regis Congregational Church

**On accounts for the year
ended**

December 31st 2024

**Charity no
(if any)**

1144980

Set out on pages

1

(insert up 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

**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:

25/03/2025

Name:

Robbie Lee Brian Green

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

BA Honours Accounting & Finance Degree

Address:

35 SWANBRIDGE COURT, DORCHESTER, DORSET, DT1 1NF

BERE REGIS CONGREGATIONAL CHURCH

England & Wales - Charity number 1144980

Accounts



Trustees' Annual Report for the period

From 01/01/2023 Period start date To 31/12/2023 Period end date

Charity name: Bere Regis Congregational Church

Charity registration number: 1144980

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the faith in accordance with the basis of faith primarily but not exclusively within Bere Regis and the surrounding neighbourhood. Such other charitable purposes as shall, in the opinion of the members of the church general meeting further the work of the church
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We have provided the opportunity for people to worship within our church buildings and have continued live streaming on You Tube to spread the Good news of the Gospel to a wider audience. We have also sought to reach out to the wider community offering guidance and help to any seeking to live a Christian life or who are in need of comfort and help.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	When considering the churches activities consideration was given to the commission's guidance on the public benefit and in particular to the guidance for charities for the advancement of religion

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Weekly Sunday worship meetings open to all have been held and we continue to live stream our services for those unable to physically attend. The services are also recorded and are available to view any time on You tube. These have been viewed many times so are reaching a wider audience with Christian teaching.</p> <p>Two midweek house groups continue for teaching and fellowship again open to all who may be interested.</p> <p>The Mother and Toddler group continues to offer fellowship for any mothers in the village.</p> <p>An open meeting offering teaching on the creation/ evolution debate was held and was well attended.</p> <p>Some street evangelism has been carried out in Dorchester and we also held a Christmas carol service in a local retirement home.</p> <p>We continue to offer spiritual support and guidance to any seeking help.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As shown in our accounts the charity is in a sound financial position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the policy of the church to hold sufficient reserves to cover the normal running costs but also to cover any emergency repairs
Amount of reserves held	Para 1.22	£10,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	No funds in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution dated 12 th October 2011
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CharitableTrust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by the members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Bere Regis Congregational Church
Other name the charity uses	Bere Regis Chapel
Registered charity number	1144980
Charity's principal address	Butt Lane Bere Regis Wareham Dorset BH20 7HZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	I Stevens	Treasurer		Appointed by Church members
2	R Kirk			As above
3	G Gee			As above
4	P Jackson			As above
5	G Bennington			As Above
6				
7				
8				
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12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Evangelical Fellowship of Congregational Churches		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	I Stevens	G Gee
Full name(s)	Ivan Richard Stevens	Graham Gee
Position (eg Secretary, Chair, etc)	Treasurer	Trustee
Date	31/07/2024	31/07/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Bere Regis Congregational Church	No (if any)
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CC16a

Receipts and payments accounts

For the period from	Period start date 1/1/2023	To	Period end date 12/31/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Weekly Offerings	21,034	-	-	21,034	16,714
Donations	935	-	-	935	190
Tax Return	4,324	-	-	4,324	4,194
Trental Income	5,520	-	-	5,520	5,340
Bank Interest	196	-	-	196	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,009	-	-	32,009	26,438
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,009	-	-	32,009	26,438
A3 Payments					
Ministry	7,267	-	-	7,267	12,687
Missionary Giving	4,469	-	-	4,469	2,535
Maintenance of Church Premises	3,549	-	-	3,549	11,426
Electricity/Gas/Oil	2,910	-	-	2,910	1,785
General Expenses	980	-	-	980	4,287
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	19,175	-	-	19,175	32,720
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,175	-	-	19,175	32,720
Net of receipts/(payments)	12,834	-	-	12,834	- 6,282
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	12,834	-	-	12,834	- 6,282

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	34,351	-	-
	Deposit Account	20,196	-	-
		-	-	-
	Total cash funds	54,547	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Church /manse Buildings	Restricted	-	-
	Church Contents	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Bere Regis Congregational Church

**On accounts for the year
ended**

£1st December 2023
Charity no (if any) 1144980

Set out on pages

1
(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

**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 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: 24/02/2024

Name: Robbie Lee Brian Green

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

BA Hons Accounting & Finance Degree

Address:

35 SWANBRIDGE ROAD, LONDON ROAD, DORCHESTER,
DORSET, DT1 1NF

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

BERE REGIS CONGREGATIONAL CHURCH

England & Wales - Charity number 1144980

Accounts



Trustees' Annual Report for the period

From 01/01/2022 Period start date To 31/12/2022 Period end date

Charity name: Bere Regis Congregational Church

Charity registration number: 1144980

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the faith in accordance with the basis of faith primarily but not exclusively within Bere Regis and the surrounding neighbourhood. Such other charitable purposes as shall, in the opinion of the members of the church general meeting further the work of the church
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We have provided the opportunity for people to worship within our church buildings and have continued live streaming on You Tube to spread the Good news of the Gospel to a wider audience. We have also sought to reach out to the wider community offering guidance and help to any seeking to live a Christian life or who are in need of comfort and help.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	When considering the churches activities consideration was given to the commission's guidance on the public benefit and in particular to the guidance for charities for the advancement of religion

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related	Para 1.38	

investment		
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>In this first year clear of Covid restrictions we have been able to hold weekly Sunday Christian worship services open to all however for those not able to physically attend we have continued to live stream our services and placed teaching videos on the You Tube channel.</p> <p>Two house groups were established to offer teaching/fellowship and prayer.</p> <p>With the help of a visiting team from the USA we held a week long mission visiting most of the homes in Bere Regis offering help and spiritual guidance to any who requested it. At the end of the week a well attended Family Fun Day was arranged at the local Scout hut for all who were visited</p> <p>Some street evangelism was also carried out in Dorchester.</p> <p>The Mother and Toddler group continued to meet on Wednesday mornings open to all young mums in the village.</p> <p>We were also invited back to a retirement home and sheltered accommodation to hold Christmas carol services which were well received.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As shown in our accounts the charity is in a sound financial position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the policy of the church to hold sufficient reserves to cover the normal running costs but also to cover any emergency repairs
Amount of reserves held	Para 1.22	£10,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	No Funds in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution dated 12 th October 2011
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by the membership

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Bere Regis Congregational Church
Other name the charity uses	Bere Regis Chapel
Registered charity number	1144980
Charity's principal address	Butt Lane Bere Regis Wareham Dorset BH20 7HZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	I Stevens	Treasurer		Appointed by Church Members
2	R Kirk			As above
3	G Gee			As above
4	G Bennington			As above
5	P Jackson			As above
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Evangelical Fellowship of Congregational Churches	26/09/2022	31/12/2022
Fellowship Property Trust	01/01/2022	26/09/2022

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	I Stevens	P Jackson
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Full name(s)	Ivan Richard Stevens	Paul David Jackson
---------------------	----------------------	--------------------

Position (eg Secretary, Chair, etc)	Chairman	Trustee
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Date	30/08/23
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Bere Regis Congregational Church	No (if any)
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CC16a

Receipts and payments accounts

For the period from	Period start date 010/01/2022	To	Period end date 12/31/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Weekly Offerings	16,714	-	-	16,714	16,970
Donations	190	-	-	190	
Tax Return	4,194	-	-	4,194	3,927
Rental Income	5,340	-	-	5,340	5,280
Bank Interest		-	-	-	1
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	26,437	-	-	26,437	26,178
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,437	-	-	26,437	26,178
A3 Payments					
Ministry	12,687	-	-	12,687	10,254
Missionary Giving	2,535	-	-	2,535	2,125
Maintenance of Church Premises	11,426 ##	-	-	11,426	8,674
Electricity/Gas/Oil	1,785	-	-	1,785	1,134
General Expenses	4,287	-	-	4,287	911
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	32,721	-	-	32,721	23,098
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	32,721	-	-	32,721	23,098
Net of receipts/(payments)	- 6,283	-	-	6,283	3,080
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	47,997	-	-	47,997	44,917
Cash funds this year end	41,714	-	-	41,714	47,997

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current ACC	41,714	-	-
		-	-	-
		-	-	-
	Total cash funds	41,714	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Ivan R Stevens	Ivan Richard Stevens	3/11/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name:
Bere Regis Congregational Church

**On accounts for the year
ended**

31st December 2022
Charity no (if any) 1144980

Set out on pages

1
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

**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: 02/04/2023

Name: Robbie Lee Brian Green

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

BA Honours Accounting & Finance Degree

Address: 50B Icen Way Dorchester DT1 1EW

BERE REGIS CONGREGATIONAL CHURCH

England & Wales - Charity number 1144980

Accounts



Trustees' Annual Report for the period

From 1st January 2021

To 31st December 2021

Charity name: Bere Regis Congregational Church

Charity registration number: 1144980

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the faith in accordance with the basis of faith primarily but not exclusively within Bere Regis and the surrounding neighbourhood. Such other charitable purposes as shall, in the opinion of the members of the church general meeting further the work of the church.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We have provided the opportunity for people to worship within our church buildings when allowed by the Covid restrictions but we have also made use of live streaming on You Tube to spread the Good news of the Gospel to a wider audience. Where possible taking regard of the Covid restrictions we have also sought to reach out to the wider community offering guidance and help to any seeking to live a Christian life or who are in need of comfort and help.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	When considering the churches activities consideration was given to the commission's guidance on the public benefit and in particular to the guidance for charities for the advancement of religion

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The year has seen Covid restrictions again affecting our activities but we did manage to keep the church open to all seeking Christian worship and Fellowship and for those unable to attend in person we continued to live stream services on YouTube which in turn has attracted new attendees at the Church services.</p> <p>The Young peoples' work continued with meetings on a Monday night via Zoom and is reaching a growing number of the young searching for answers in an increasingly complex world. It has also provided fellowship between sometimes isolated individuals.</p> <p>For the older folk, the Tuesday night bible study and prayer meeting also recommenced and was also shared on line for any who cared to join.</p> <p>The Mother and Toddler group meeting on a Wednesday morning continues to offer a place of companionship and help for young mums.</p> <p>A family open day was arranged on a Saturday in July. Invitations were sent out to all the village and a good number attended.</p> <p>Some street evangelism took place in Dorchester and carol services were held after invitation at a retirement home and sheltered accommodation as part of our outreach to the community</p> <p>Door to door visitation was restricted due to Covid but the church continued to offer help and guidance to any seeking it and it is hoped that as the</p>

		Covid restrictions are lifted completely this visitation work within the village will resume fully, increasing our contact with the Village residents.
--	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As shown in our accounts the charity is in a sound financial position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the policy of the church to hold sufficient reserves to cover the normal running costs but also to cover any emergency repairs
Amount of reserves held	Para 1.22	£10,000
Reasons for holding zero	Para 1.22	

reserves		
Details of fund materially in deficit	Para 1.24	No Funds in Deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution dated 12 th October 2011
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by the membership

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Bere Regis Congregational Church
Other name the charity uses	Bere Regis Chapel
Registered charity number	1144980

Charity's principal address	Butt Lane Bere Regis Wareham Dorset BH20 7HZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr I Stevens	Chairman/Treasurer		Appointed by members
2	Mr P Jackson			
3	Mr G Gee			
4	Mr G Bennington			
5	Mr R kirk			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
FIEC (Holding Trustees)		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Nil
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

Ivan Richard Stevens	Paul David Jackson
----------------------	--------------------

Position (eg
Secretary, Chair, etc)

Treasurer	Deacon
-----------	--------

Date

24/04/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Bere Regis Congregational Church	No (if any)
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Receipts and payments accounts

For the period from	Period start date 1/1/2021	To	Period end date 12/31/2021
------------------------	-------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Weekly Offerings	16,970	-	-	16,970
Donations	-	-	-	-
Tax Return	3,927	-	-	3,927
Rental Income	5,280	-	-	5,280
Bank Interest	1	-	-	1
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	26,178	-	-	26,178
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	26,178	-	-	26,178
A3 Payments				
Ministry	10,254	-	-	10,254
Missionary Giving	2,125	-	-	2,125
Maintenance of Church Premises	8,674	-	-	8,674
Electricity/Gas/Oil	1,134	-	-	1,134
General Expenses	911	-	-	911
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	23,098	-	-	23,098
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	23,098	-	-	23,098
Net of receipts/(payments)	3,080	-	-	3,080
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	3,080	-	-	3,080

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Deposit Acc	47,997	-
		-	-
		-	-
	Total cash funds	47,997	-
(agree balances with receipts and payments account(s))		Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	Ivan R Stevens

CC16a



Last year

to the nearest £

17,933
103
4,848
5,280
12
-
-
-
28,176

-
-
-

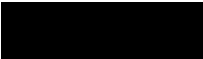
28,176

10,560
2,295
7,985
996
531
-
-
-
-
22,367

-
-
-

22,367

5,809
-
-
5,809



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

2/24/2022

Independent examiner's report on the accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES



Independent Examiner's Report

Section A

Report to the trustees/
members of

Bere Regis Congregational Church
Charity Name

On accounts for the year
ended

31 st December 2021	Charity no (if any)	1144980
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Set out on pages

1	<small>(remember to include the page number of additional sheets)</small>
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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's trustees, 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 all 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 in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements

concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

M. Green

Date:

13/03/2022

Name:

Robbie Lee Brian Green

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

BA Honours Accounting & Finance Degree

Address:

48, London Rd Dorchester Dorset DT1 1NE