



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 1st January 2021**

**To 31<sup>st</sup> 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 <sup>th</sup> 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 <b>Bere Regis Congregational Church</b>	No (if any)
---	-------------

## 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 £
<b>A1 Receipts</b>				
Weekly Offerings	16,970	-	-	16,970
Donations	-	-	-	-
Tax Return	3,927	-	-	3,927
Rental Income	5,280	-	-	5,280
Bank Interest	1	-	-	1
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	26,178	-	-	26,178
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	26,178	-	-	26,178
<b>A3 Payments</b>				
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
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	23,098	-	-	23,098
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	23,098	-	-	23,098
<b>Net of receipts/(payments)</b>	3,080	-	-	3,080
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>	Deposit Acc	47,997	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>47,997</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
			-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name
			Ivan R Stevens

**CC16a**



**Last year**

**to the nearest £**

<b>17,933</b>
<b>103</b>
<b>4,848</b>
<b>5,280</b>
<b>12</b>
-
-
-
<b>28,176</b>

-
-

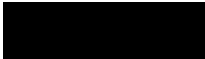
<b>28,176</b>
---------------

<b>10,560</b>
<b>2,295</b>
<b>7,985</b>
<b>996</b>
<b>531</b>
-
-
-
-
<b>22,367</b>

-

<b>22,367</b>
---------------

<b>5,809</b>
-
-
<b>5,809</b>



**Endowment  
funds**

to nearest £

-
-
-
-

OK

**Endowment  
funds**

to nearest £

-
-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-
-
-
-
-

**When due  
(optional)**


Date of  
approval

2/24/2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

Report to the trustees/  
members of

Bere Regis Congregational Church

On accounts for the year  
ended

31<sup>st</sup> December 2021

Charity no  
(if any)

1144980

Set out on pages

1

(remember to include the page number of additional sheets)

Responsibilities and  
basis of report

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

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:

MMA

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

IER