



CHARITY COMMISSION
FOR ENGLAND AND WALES

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				
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11				
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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)

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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)

I Stevens

P Jackson

Full name(s)

Ivan Richard Stevens

Paul David Jackson

**Position (eg Secretary,
Chair, etc)**

Chairman

Trustee

Date

30/08/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Bere Regis Congregational Church	

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	01/01/2022		12/31/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	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
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
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