

Bethel Community Church
Report and Accounts
31 December 2021

Bethel Community Church

Trustees Annual Report for Period 1 January 2021 to 31 December 2021

Reference and Administration Details

Charity name: Bethel Community Church
Other names the charity is known by: BCC
Charity's registered number: 1147497
Charity's principal address: Bethel Community Church, Bierley, Bradford.
Charity's public address: 46 Bierley Lane, Bradford, BD4 6AA

Trustee name	Office (if any)	Dates acted if not for the whole year
Frank Bruntlett		
Muriel Bruntlett		Resigned 12/04/2021
Beverley Chapman		
Andrew Dennison		
Margaret Dennison	Secretary/Treasurer	
Paul Scott		Resigned 12/04/2021
Amanda Thompson	Chairperson (Temp)	
Andrew Mark Wade		
Lyndsey Wade		

The above are all appointed by the Church Members who are the governing body of the church.

The Custodian Trustees are:-

Trustee name	Dates acted if not for the whole year
Frank Bruntlett	
Muriel Bruntlett	
Margaret Dennison	
Amanda Thompson	

Professional advisor

Andrew S Parker (Independent Examiner)
15 Meadow Court
Allerton
Bradford
BD15 9JZ

Bethel Community Church

Trustees Annual Report for Period 1 January 2021 to 31 December 2021 (continued)

Structure, governance and management

Bethel Community Church is a Trust, their governing document being a Trust Deed which has been updated during the year. All Trustees, being Custodian Trustees or Charity Trustees are appointed at the Annual General Meeting of the Church by the Church Members.

Bethel Community Church is a member of the Wesleyan Reform Union of Churches, the Evangelical Alliance.

Objectives and Activities

To promote Christianity in Bierley and the Bradford Area and provide opportunities for Christian experience and growth for its members and adherents.

A variety of opportunities to explore and experience Christian faith is offered. This embraces activities for all ages including children and young people.

T/o provide a building and activities that can be of benefit to the local community and events are held throughout the year to encourage social interaction.

In addition to a full-time paid minister and a part-time paid youth worker and part-time cleaner, volunteers from the membership contribute greatly to the ongoing life of the church and its many activities.

Achievements and Performance

Our work to support all members of our church community through difficult times has continued and we have been able to return to in person activities as legislation has allowed.

In October we commenced "Messy Church" which is an initiative to provide a safe environment for families to engage with Christianity. We had two very successful Messy Churches (on a Sunday afternoon commencing with lunch) and then in December we felt it necessary to hold back owing to the new Covid virus. We were able to facilitate a much reduced version of Messy Church in December with the children, parents, and staff from a nearby nursery.

We have commenced a Men's Curry Night that takes place on the first Monday of each month. This has proved to be a popular event and engages well with the men in our community. Good discussion is enjoyed as well as good food.

From September we have employed a Sessional Youth worker. Thus far we have been able to do detached work in the area which we hope will lead to youth drop-in sessions and have plans to extend drop ins to other members of the community, both young parents and senior people. Volunteers from the church will be involved in all these activities.

We are delighted that as the year has progressed, we have seen additional people engaging with us both on Sunday and midweek and our timetable is getting quite full with a variety of activities to meet the needs of all age groups in our community.

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2021 (continued)

Financial Review

Although we do not have a reserves policy as such our aim is to use our financial reserves to make Bethel Community Church a place where people want to be both from a faith and practical point of view.

Our main source of funding is from our own people some of whom give sacrificially for the benefit of the church. We are able to claim some funding via the Gift Aid Scheme.

Declaration

I declare, in my capacity of Charity Trustee, that:

- the trustees have approved the report above; and
- have authorised me to sign it on their behalf.

Signature:

A handwritten signature in black ink, appearing to read 'Margaret Dennison', written over a horizontal line.

Full Name: Margaret Dennison

Date: March 22, 2022

Bethel Community Church

Receipts and payments account for the year ended 31 December 2021

		2021	2021	2021	2020
	Notes	Restricted	Unrestricted	Total	Total
		£	£	£	£
Receipts					
Collections		-	25,697	25,697	28,913
Church @ 5		-	-	-	44
Gift Day		-	1,095	1,095	1,170
Inland Revenue		-	5,233	5,233	5,622
Fees		-	700	700	1,050
Grants	1	4,875	-	4,875	8,583
Appeals		-	2,035	2,035	5
Interest Received		-	91	91	101
Meeting point		-	-	-	350
Sundry Receipts		-	-	-	-
Total Receipts		<u>4,875</u>	<u>34,851</u>	<u>39,726</u>	<u>45,838</u>
Payments					
Minister's Remuneration and expenses		-	27,068	27,068	21,688
Youth Worker Fees		3,025	-	3,025	12,355
Building utilities		-	2,185	2,185	2,027
Building- maintenance and repairs		-	733	733	343
Cleaning		-	491	491	933
Ministry expenses		250	1,116	1,366	2,073
Union and Circuit Levy		-	864	864	483
Children's and YP Ministry		830	-	830	808
Stationery and Copier Expenses		14	1,060	1,074	638
Outreach Ministry		-	3,910	3,910	3,945
Hospitality including gifts and flowers		61	2,535	2,596	383
Fees		-	538	538	105
Total Payments		<u>4,180</u>	<u>40,500</u>	<u>44,680</u>	<u>45,781</u>
Net Receipts/(Payments)		695	(5,649)	(4,954)	57
Cash funds last year end		<u>1,994</u>	<u>22,761</u>	<u>24,755</u>	<u>24,698</u>
Cash fund this year end		<u>2,689</u>	<u>17,112</u>	<u>19,801</u>	<u>24,755</u>

Bethel Community Church
Statement of assets and liabilities
As at 31 December 2021

	Unrestricted Funds £	Restricted Funds £	Total £
Cash Funds			
Cash Account	190	-	190
Current Account	4,190	2,689	6,879
National Savings Investments Account	<u>12,732</u>	<u>-</u>	<u>12,732</u>
	<u>17,112</u>	<u>2,689</u>	<u>19,801</u>

Signed on behalf of all the trustees



Margaret Dennison
 March 22, 2022