

BEACON CHURCH WYBERTON

England & Wales · Charity number 1175209

Details

Status Registered

Legal form CIO

Registered 2017-10-18

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

Contact

Address 5 Thomas Middlecott Drive
Kirton
Boston
Lincolnshire
PE201HU

Phone 07733658320

Email beaconchurchwyberton@gmail.com

Website www.beaconwyberton.co.uk

Activities

Objects: 1. THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, PRIMARILY, BUT NOT EXCLUSIVELY, WITHIN WYBERTON AND THE SURROUNDING NEIGHBOURHOOD; AND 2. SUCH OTHER CHARITABLE PURPOSES AS SHALL IN THE OPINION OF THE CHARITY TRUSTEES, PUT INTO PRACTICE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, INCLUDING BUT NOT LIMITED TO: THE PREVENTION AND RELIEF OF NEED, HARDSHIP AND SICKNESS; THE ADVANCEMENT OF EDUCATION; AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE; PROVIDED THAT THE ADVANCEMENT OF SUCH PURPOSES MUST BE UNDERTAKEN IN A MANNER THAT IS CONSISTENT WITH THE DOCTRINAL DISTINCTIVES AND ETHICAL STATEMENTS AS MAY BE ADOPTED AND AMENDED BY THE CIO FROM TIME TO TIME.

Activities: The advancement of the Christian faith in accordance with the Basis of Faith, primarily, but not exclusively, within Wyberton and the surrounding neighbourhood.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£20,235	£19,904	-	-
2023-11-30	£15,952	£16,484	-	-
2022-11-30	£13,880	£15,158	-	-
2021-11-30	£17,145	£15,840	-	-
2020-11-30	£11,754	£12,249	-	-

Trustees

Name	Role	Appointed
Marilyn Cobb		2019-03-17
Paul Caddell		2019-03-17
STEPHEN PEARSON		2017-11-29
Tapiwa Makosa		2026-03-25

BEACON CHURCH WYBERTON

England & Wales - Charity number 1175209

Accounts

BEACON CHURCH WYBERTON
CHARITY COMMISSION REGISTERED NO. 1175209
FINANCIAL STATEMENTS
for the year ended
30th NOVEMBER 2024

BEACON CHURCH WYBERTON

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- 3 Receipts and payments account
- 4 Statement of assets and liabilities
- 5 Notes to the receipts and payments account.

BEACON CHURCH WYBERTON
Trustees' Annual Report
for the year ended 30th November 2024

The trustees present their report and financial statements for the year ended 30th November 2024. The financial statements comply with current statutory requirements and the Statement of Recommended Practice – Accounting and Reporting by Charities.

Constitution of the charity

The charity was established by a trust deed dated 18th October 2017. The charity took over the work of the Beacon Church in Wyberton, Boston, Lincolnshire.

Objects of the charity

The objective of the charity is the advancement of the Christian faith by the proclamation and furtherance of the Gospel, primarily, but not exclusively within Wyberton and its surrounding neighbourhood. The charity also has a secondary objective which is to put into practice the Christian faith; including but not limited to prevention and relief of need, hardship and sickness, the advancement of education and the provision of facilities in the interests of social welfare.

Organisation

The principal office of the church is at 8 Pell Place, Boston, PE21 0EH; however the congregation meets each Sunday at Wyberton Parish Hall.

The trustees meet on a regular basis to oversee the operation of the church.

The trustees at present are:

Paul Caddell; Peter Hunt; Marilyn Cobb; Stephen Pearson

Review of activities

The Christmas festivities again began with Carol singing in Minor Gate and Avocet House care homes, joining with St Leodegars and URC churches. Our annual Carol Service being held in the Community Centre. We also joined with New Life Kirton for their Carol Service.

The Love Christmas Campaign once again has been the major part of our fundraising and contribution to the local community through the support of the other two churches in the village. We managed to support 50 local families with food and toys raising around £2,000. The distribution day is great fun and involves people from all three churches as well as the local primary school.

We continue with the Open House Coffee mornings on Wednesdays and Mondays - both are a warm space during winter months. These are gaining in popularity with numbers slowly increasing. The Men's breakfasts are still a regular part of our church programme on the last Saturday in the month and there is an increase in numbers.

We againn joined with churches across Boston for the annual Walk of Witness through the town centre. This is a great way to show the community that we can work together as churches, and to proclaim thr gospel in the town centre.

Following a considerable financial donation we held an afternoon tea in June as an outreach event with no cost to the attendees. The hall was filled to capacity and musical entertainment was provided.

We ran an Alpha Course at the Community Centre between September and December with 9 attendees, which was well received. The course included some people from the Parish church, as well as one lady from the local community who is now attending church with her daughter on a regular basis.

Our big success of the year was managing to put a team together to be able to bring the RoadHog bus back yo Wyberton. The team trained during the autumn months with the bus being booked for its first visit on 6th December 2024. More of this in next year's report. This is a major outreach opportunity for the local church community to be able to witness to young people.

Future developments

We foresee the following future developments:

RoadHog bus starting in December 2024. Further team members will need to be trained in the coming year. Following on from "Alpha" we will be running the "Prayer Course" from the end of February,

continued ...

BEACON CHURCH WYBERTON
Trustees' Annual Report
for the year ended 30th November 2024

Future developments - continued

We are looking to become a Foodbank Hub on a Wednesday at the coffee morning
We are aiming to start Safe Families lonk up.
We are expecting a number of baptisms during the coming year

Reserves policy and risk management

The trustees aim to maintain sufficient free reserves to cover six months future expenditure. At the year end free reserves stood at £30,470 (2023 – £30,139). This was in excess of the amount required.

The trustees consider the risks associated with the operation of the church at their meetings. Steps are taken to mitigate such risks, including the provision of adequate insurance.

Public benefit

The trustees have due regard to the guidance issued by the Charity Commission on public benefit.

The trustees consider that the charity is providing public benefit through the proclamation of the Gospel of Jesus Christ and the operation of community activities.

This report was approved by the trustees on ^{8th} ~~5~~ AUGUST 2025 and signed on their behalf.



Paul Caddell

BEACON CHURCH WYBERTON

30th NOVEMBER 2024

RECEIPTS AND PAYMENTS ACCOUNT

		2024	2023
	NOTE		
Receipts			
Offerings		13,680.82	12,244.67
Tax refund		2,050.75	1,711.75
Interest		285.49	214.66
Other donations		4,217.70	1,781.00
		<hr/>	<hr/>
Total receipts		20,234.76	15,952.08
Payments			
Catering and entertaining		1,207.20	42.90
Ministry		10,285.00	8,600.00
Rent		3,055.75	2,457.00
Training		676.08	55.25
Travel expenses		-	-
Printing, postage and stationery		261.06	-
Advertising		161.46	142.46
Donations and tithes	1	2,442.29	3,307.50
Ground level		720.00	820.00
Licences		506.00	489.00
Insurance		471.64	454.38
Bank charges		90.00	90.00
Equipment and repairs		-	-
Sundries	2	27.24	25.08
		<hr/>	<hr/>
		19,903.72	16,483.57
Surplus/(deficit) of receipts over payments		331.04	(531.49)
Funds at 1st December 2023		30,885.58	31,417.07
		<hr/>	<hr/>
Funds at 30th November 2024		31,216.62	30,885.58
		<hr/> <hr/>	<hr/> <hr/>

BEACON CHURCH WYBERTON

30th NOVEMBER 2024

RECONCILIATION OF MOVEMENT IN ASSETS

	2024	2023
Opening cash reserves		
Bank current account	1,808.31	2,415.09
Bank deposit account	25,298.29	24,972.84
Cash in hand	93.55	165.96
	<u>27,200.15</u>	<u>27,553.89</u>
Surplus/(deficit) of receipts over payments	331.04	(531.49)
Gift aid refund	2,939.25	3,117.00
Sundry creditor	-	-
Closing reserves	<u>30,470.44</u>	<u>30,139.40</u>

STATEMENT OF ASSETS AND LIABILITIES

	2024	2023
Closing cash reserves		
Bank current account	3,271.78	1,808.31
Bank deposit account	25,572.09	25,298.29
Cash in hand	179.57	93.55
	<u>29,023.44</u>	<u>27,200.15</u>
Other assets		
Gift Aid refund	1,447.00	2,939.25
Sundry creditor	-	-
Net assets	<u>30,470.44</u>	<u>30,139.40</u>

All the funds of Beacon Church Wyberton are unrestricted

These accounts have been prepared on a receipts and payments basis as in previous years and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (revised 2008) and appropriate legal requirements.

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

On behalf of Beacon Church Wyberton



Peter Hunt (Treasurer)

Registered charity No 1175209

Dated 4-8-2025

BEACON CHURCH WYBERTON

30th NOVEMBER 2024

NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNT
2024

2023

1 Donations

Restore Church	200.00	-
Tear Fund	200.00	-
Centrepoint Outreach	330.00	
United Christian Broadcasters	-	250.00
Boston Foodbank	-	250.00
Turkey Earhquake Appeal	-	60.00
Open The Book	-	55.00
Love Christmas	1,712.29	1,942.50
Christians Against Poverty	-	250.00
Release International	-	250.00
Road Hog	-	250.00
	<u>2,442.29</u>	<u>3,307.50</u>

-

-

-

-

2 Sundry

Sundries	9.74	25.08
CDs and sleeves	17.50	-
	<u>27.24</u>	<u>25.08</u>

BEACON CHURCH WYBERTON

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for the year ended 30th November 2023

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Constitution of the charity

The charity was established by a trust deed dated 18th October 2017. The charity took over the work of the Beacon Church in Wyberton, Boston, Lincolnshire.

Objects of the charity

The objective of the charity is the advancement of the Christian faith by the proclamation and furtherance of the Gospel, primarily, but not exclusively within Wyberton and its surrounding neighbourhood. The charity also has a secondary objective which is to put into practice the Christian faith; including but not limited to prevention and relief of need, hardship and sickness, the advancement of education and the provision of facilities in the interests of social welfare.

Organisation

The principal office of the church is at 8 Pell Place, Boston, PE21 0EH; however the congregation meets each Sunday at Wyberton Parish Hall.

The trustees meet on a regular basis to oversee the operation of the church.

The trustees at present are:

Paul Caddell; Peter Hunt; Marilyn Cobb; Stephen Pearson

Review of activities

Our year began in December 2022 with Carol singing in Manor Gate and Avocet Care Homes joining with St. Leodegars and URC churches. This was well received by all residents. We held our Carol Service in December and invited other local churches to join us. We also joined New Life Kirton for their Carol Service in Thomas Middlecott School.

Now in our fourth year, the Love Christmas Campaign is becoming an important part of our church calendar. Again joining with the two churches and support from Boston Seeds we supported fifty local families with food and toys. A big thank you to all who contributed financially and helped with shopping, sorting and distribution.

The Open House Coffee mornings have continued on Wednesdays at the United Reformed Church, and have been extended to Mondays, and warm space was added during the winter months. The Monday group has a regular number of ladies meeting for craft activities and a natter. But the Wednesday group is still struggling. Men's breakfast outreach has continued at Fairfield House on the last Saturday of the month.

We joined with churches across Boston for the annual Walk of Witness through the town centre. It is great to see the churches working together in this way. Throughout the year we have connected well with other churches in Wyberton, worshipping together for a number of services, and we had the pleasure of joining with St. Leodegars for their Passover meal which was very enjoyable.

For the first part of the year the Pastor continued to visit Hunters Creek, but this is currently on hold. Attendance at services is slowly growing following a drop after Covid restrictions were lifted. As a result giving has increased by 15%.

We continue to support charities with our tithing, as we consider this to be an important part of the church mission. In all 20% of the church income was donated to good causes.

Future developments

Love Christmas will continue to be our main focus in terms of supporting the community.

Further work needs to be done to support the coffee mornings. We are looking at some grant funding to perhaps employ a part-time manager, and working with the Boston Community Connector.

We are planning some social activities in 2024, and have a visit from Pastor Paul David from Bangalore scheduled.

continued ...

BEACON CHURCH WYBERTON
Trustees' Annual Report
for the year ended 30th November 2022

Reserves policy and risk management

The trustees aim to maintain sufficient free reserves to cover six months future expenditure. At the year end free reserves stood at £30,139 (2022 – £30,671). This was in excess of the amount required.

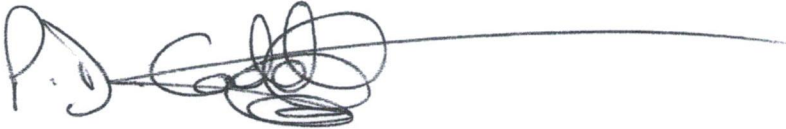
The trustees consider the risks associated with the operation of the church at their meetings. Steps are taken to mitigate such risks, including the provision of adequate insurance.

Public benefit

The trustees have due regard to the guidance issued by the Charity Commission on public benefit.

The trustees consider that the charity is providing public benefit through the proclamation of the Gospel of Jesus Christ and the operation of community activities.

This report was approved by the trustees on ^{14TH}.....2024 and signed on their behalf.

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

Paul Caddell

BEACON CHURCH WYBERTON

30th NOVEMBER 2023

RECEIPTS AND PAYMENTS ACCOUNT

		2023	2022
	NOTE		
Receipts			
Offerings		12,244.67	12,066.23
Tax refund		1,711.75	1,798.90
Interest		214.66	15.43
Other donations		1,781.00	-
		<hr/>	<hr/>
Total receipts		15,952.08	13,880.56
Payments			
Catering and entertaining		42.90	439.10
Ministry		8,600.00	8,400.00
Rent		2,457.00	2,050.75
Training		55.25	30.00
Travel expenses		-	105.39
Printing, postage and stationery		-	2.50
Music, books and videos		-	-
Advertising		142.46	142.46
Donations and tithes	1	3,307.50	2,045.11
Ground level		820.00	820.00
Licences		489.00	463.00
Insurance		454.38	426.04
Accountant		-	-
Bank charges		90.00	90.00
Equipment and repairs		-	-
Sundries	2	25.08	143.88
		<hr/>	<hr/>
		16,483.57	15,158.23
(Deficit)/surplus of receipts over payments		(531.49)	(1,277.67)
Funds at 1st December 2022		30,670.89	31,948.56
Funds at 30th November 2023		<u>30,139.40</u>	<u>30,670.89</u>

BEACON CHURCH WYBERTON

30th NOVEMBER 2023

RECONCILIATION OF MOVEMENT IN ASSETS

	2023	2022
Opening cash reserves		
Bank current account	2,415.09	6,383.09
Bank deposit account	24,972.84	24,957.41
Cash in hand	165.96	252.46
	<u>27,553.89</u>	<u>31,592.96</u>
Surplus/(deficit) of receipts over payments	(531.49)	(1,277.67)
Gift aid refund	3,117.00	1,318.10
Sundry creditor	-	(962.50)
Closing reserves	<u>30,139.40</u>	<u>30,670.89</u>

30 NOVEMBER 2023

STATEMENT OF ASSETS AND LIABILITIES

Closing cash reserves		
Bank current account	1,808.31	2,415.09
Bank deposit account	25,298.29	24,972.84
Cash in hand	93.55	165.96
	<u>27,200.15</u>	<u>27,553.89</u>
Other assets		
Gift Aid refund	2,939.25	3,117.00
Sundry creditor	-	-
Net assets	<u>30,139.40</u>	<u>30,670.89</u>

All the funds of Beacon Church Wyberton are unrestricted

These accounts have been prepared on a receipts and payments basis as in previous years and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (revised 2008) and appropriate legal requirements.

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

On behalf of Beacon Church Wyberton



Peter Hunt (Treasurer)

Registered charity No 1175209

Dated

14-4-2024

BEACON CHURCH WYBERTON

30th NOVEMBER 2023

NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNT
2023

2022

1 Donations

Minister's discretionary fund	-	304.00
Ukraine appeal	-	450.00
United Christian Broadcasters	250.00	-
Boston Foodbank	250.00	-
Turkey Earthquake Appeal	60.00	-
Open The Book	55.00	-
Love Christmas	1,942.50	1,291.11
Christians Against Poverty	250.00	-
Release International	250.00	-
Road Hog	250.00	-
	<u>3,307.50</u>	<u>2,045.11</u>

-

-

-

-

2 Sundry

Sundries	25.08	-
Zoom costs	-	143.88
	<u>25.08</u>	<u>143.88</u>

BEACON CHURCH WYBERTON

England & Wales - Charity number 1175209

Accounts

BEACON CHURCH WYBERTON
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Organisation

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The trustees meet on a regular basis to oversee the operation of the church.

The trustees at present are:

Paul Caddell; Peter Hunt; Marilyn Cobb; Stephen Pearson

Review of activities

Our year began in December 2021 with Carol singing in the village - the first time we have been able to do this since Christmas 2019; again joining with St Leodegars and travelling round the village over two cold nights. The Love Christmas campaign gained much momentum as we decided this year to double the number of families we supported from 12 to 24, again joining with the URC and St Leodegars, and support from the local business Boston Seeds in purchasing toys for the children. It was such a joy to see the faces of the families who received the hampers and gifts. We are grateful to the URC for allowing us to use their premises for storing of the goods and for the delivery collation. A big thank you to all involved in the distribution.

The Open House Coffee mornings have continued on Wednesdays at the United Reformed Church. We are still struggling to engage with the local community a little, but will battle on. These mornings were included in the Warm Space initiative later in the year, with Mondays being added.

For the Jubilee Celebrations we held a joint service in the gardens of the Community Hall, and joined in with community activities in the Community Centre and at the social club.

The pastor attended the parliamentary breakfast at Westminster in June along with over 500 clergy from across the country which was a joyous event.

Men's breakfast outreach was continued at Fairfield House on the last Saturday of each month. We were able to join in the Walk of Witness in Boston on Good Friday this year, and have held several joint services with St. Leodegars. Our joint harvest service and subsequent auction raised funds for Centrepoint Outreach in Boston. During the year we were able to start fortnightly visits again to Hunters Creek Care Home, offering a short service and one to one support to those who want it. It is surprising to find how many lonely people there are in care homes.

Two of the leadership attended a Christians Against Poverty money course during the year to present this to the church membership and local community to assist with budgetting during very difficult times.

Future developments

The 'Love Christmas' will continue to be our main focus in terms of supporting the community, but through the Open House we will strive to be more relevant and accessible as churches to the local community. Further ideas are to link this initiative in with the local mental health team.

continued ...

BEACON CHURCH WYBERTON
Trustees' Annual Report
for the year ended 30th November 2022

Reserves policy and risk management

The trustees aim to maintain sufficient free reserves to cover six months future expenditure. At the year end free reserves stood at £30,671 (2021 – £31,949). This was in excess of the amount required.

The trustees consider the risks associated with the operation of the church at their meetings. Steps are taken to mitigate such risks, including the provision of adequate insurance.

Public benefit

The trustees have due regard to the guidance issued by the Charity Commission on public benefit.

The trustees consider that the charity is providing public benefit through the proclamation of the Gospel of Jesus Christ and the operation of community activities.

This report was approved by the trustees on 14th May 2023 and signed on their behalf.

Paul Caddell

BEACON CHURCH WYBERTON

30th NOVEMBER 2022

RECEIPTS AND PAYMENTS ACCOUNT

	NOTE	2022	2021
Receipts			
Offerings		12,066.23	13,025.11
Tax refund		1,798.90	3,120.09
Interest		15.43	0.11
Other donations		-	1,000.00
		<hr/>	<hr/>
Total receipts		13,880.56	17,145.31
Payments			
Catering and entertaining		439.10	231.00
Ministry		8,400.00	8,400.00
Rent		2,050.75	1,362.50
Training		30.00	-
Travel expenses		105.39	-
Printing, postage and stationery		2.50	-
Music, books and videos		-	-
Advertising		142.46	69.81
Donations and tithes	1	2,045.11	3,260.45
Ground level		820.00	920.00
Licences		463.00	652.71
Insurance		426.04	398.88
Accountant		-	100.00
Bank charges		90.00	90.00
Equipment and repairs	2	-	172.93
Sundries	3	143.88	181.61
		<hr/>	<hr/>
		15,158.23	15,839.89
(Deficit)/surplus of receipts over payments		(1,277.67)	1,305.42
Funds at 1st December 2021		31,948.56	30,643.14
		<hr/>	<hr/>
Funds at 30th November 2022		30,670.89	31,948.56
		<hr/> <hr/>	<hr/> <hr/>

BEACON CHURCH WYBERTON

30th NOVEMBER 2022

RECONCILIATION OF MOVEMENT IN ASSETS

	2022	2021
Opening cash reserves		
Bank current account	6,383.09	3,053.66
Bank deposit account	24,957.41	24,957.30
Cash in hand	252.46	255.96
	31,592.96	28,266.92
Surplus/(deficit) of receipts over payments	(1,277.67)	1,305.42
Gift aid refund	1,318.10	2,405.00
Sundry creditor	(962.50)	(28.78)
Closing reserves	30,670.89	31,948.56

STATEMENT OF ASSETS AND LIABILITIES

Closing cash reserves		
Bank current account	2,415.09	6,383.09
Bank deposit account	24,972.84	24,957.41
Cash in hand	165.96	252.46
	27,553.89	31,592.96
Other assets		
Gift Aid refund	3,117.00	1,318.10
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All the funds of Beacon Church Wyberton are unrestricted

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We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

On behalf of Beacon Church Wyberton

Peter Hunt (Treasurer)

Registered charity No 1175209

Dated 14th May 2023

BEACON CHURCH WYBERTON

30th NOVEMBER 2022

NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNT

	2022	2021
1 Donations		
Minister's discretionay fund	304.00	-
Ukraine appeal	450.00	-
Cruse	-	200.00
Centrepont	-	400.00
Hope fo Justice	-	300.00
Premier Christian Radio	-	300.00
Crisis	-	200.00
Love Christmas	1,291.11	315.65
Christians Against Poverty	-	300.00
Operation Smile	-	200.00
Easter eggs	-	294.80
Release International	-	250.00
Road Hog	-	250.00
A21 Campaign	-	250.00
	<u>2,045.11</u>	<u>3,260.45</u>
2 Equipment		
Banner	-	172.93
	<u>-</u>	<u>172.93</u>
3 Sundry		
Cleaning and hygeine	-	27.05
Zoom costs	143.88	154.56
	<u>143.88</u>	<u>181.61</u>

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England & Wales - Charity number 1175209

Accounts

BEACON CHURCH WYBERTON
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- 5 Notes to the receipts and payments account.

BEACON CHURCH WYBERTON
Trustees' Annual Report
for the year ended 30th November 2021

The trustees present their report and financial statements for the year ended 30th November 2021. The financial statements comply with current statutory requirements and the Statement of Recommended Practice – Accounting and Reporting by Charities.

Constitution of the charity

The charity was established by a trust deed dated 18th October 2017. The charity took over the work of the Beacon Church in Wyberton, Boston, Lincolnshire.

Objects of the charity

The objective of the charity is the advancement of the Christian faith by the proclamation and furtherance of the Gospel, primarily, but not exclusively within Wyberton and its surrounding neighbourhood. The charity also has a secondary objective which is to put into practice the Christian faith; including but not limited to prevention and relief of need, hardship and sickness, the advancement of education and the provision of facilities in the interests of social welfare.

Organisation

The principal office of the church is at 8 Pell Place, Boston, PE21 0EH; however the congregation meets each Sunday at Wyberton Parish Hall.

The trustees meet on a regular basis to oversee the operation of the church.

The trustees at present are:

Paul Caddell; Peter Hunt; Marilyn Cobb; Stephen Pearson

Review of activities

The year covered by this report had been a challenging time for the church, with many activities stopped at various times due to the Covid-19 pandemic. Many church meetings had to be held over Zoom, and we supported those in and outside the church through Zoom, and kept in contact with the isolated through weekly mailings and telephone contact. This was extended to some vulnerable people outside of the fellowship in Wyberton, and visits took place where possible (following all local Covid regulations) to those who were particularly lonely and needed support.

The Beacon Church continues to support the local community, and working with St Leodegars Parish Church and the local primary school, as well as a local business, we joined the national "Love Christmas" campaign delivering hampers to vulnerable families. With the help of a grant and donations from each church we were able to support twelve families in total by providing luxury Christmas goods and toys. This was very well received.

There was no carol singing allowed due to the pandemic in the period of this report.

At Easter we delivered Easter Eggs to the same families.

We were able to start up the "Open House" coffee mornings working with the Parish Church as well as the United Reformed Church; although they were very stop/start due to the pandemic. We intend to provide support for the local community in terms of a place to meet, provide mental health support and signposting. The men's breakfasts resumed in September 2021 and we are trying to bring more men along who may be feeling lonely and in need of friendship.

Future developments

We will continue to work with the local churches to reach out to the community. The "Open House" coffee mornings are an important part of this, and as we come out of the pandemic restrictions this will form much of our focus for 2022; with an offering of recycled school uniforms, mental health support and other activities. We will build on the "Love Christmas" campaign with a hope to double the number of families supported.

continued ...

BEACON CHURCH WYBERTON
Trustees' Annual Report
for the year ended 30th November 2021

Reserves policy and risk management

The trustees aim to maintain sufficient free reserves to cover six months future expenditure. At the year end free reserves stood at £31,949 (2020 – £30,643). This was in excess of the amount required.

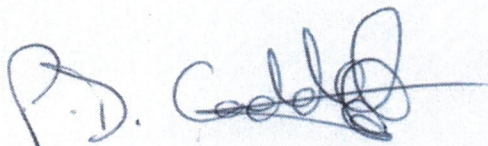
The trustees consider the risks associated with the operation of the church at their meetings. Steps are taken to mitigate such risks, including the provision of adequate insurance.

Public benefit

The trustees have due regard to the guidance issued by the Charity Commission on public benefit.

The trustees consider that the charity is providing public benefit through the proclamation of the Gospel of Jesus Christ and the operation of community activities.

This report was approved by the trustees on 27/09/.....2022 and signed on their behalf.



Paul Caddell

BEACON CHURCH WYBERTON

30th NOVEMBER 2021

RECEIPTS AND PAYMENTS ACCOUNT

	NOTE	2021	2020
Receipts			
Offerings		13,025.11	9,284.37
Tax refund		3,120.09	2,405.00
Interest		0.11	64.58
Other donations		1,000.00	-
		<hr/>	<hr/>
Total receipts		17,145.31	11,753.95
Payments			
Catering and entertaining		231.00	45.92
Ministry		8,400.00	8,465.00
Rent		1,362.50	1,468.75
Training		-	313.50
Travel expenses		-	107.00
Printing, postage and stationery		-	85.87
Music, books and videos		-	38.80
Advertising		69.81	44.00
Donations and tithes	1	3,260.45	29.59
Ground level		920.00	720.00
Licences		652.71	344.00
Insurance		398.88	379.91
Accountant		100.00	-
Bank charges		90.00	90.00
Equipment and repairs	2	172.93	11.97
Sundries	3	181.61	104.73
		<hr/>	<hr/>
		15,839.89	12,249.04
Surplus/(deficit) of receipts over payments		1,305.42	(495.09)
Funds at 1st December 2020		30,643.14	31,138.23
		<hr/>	<hr/>
Funds at 30th November 2021		31,948.56	30,643.14
		<hr/> <hr/>	<hr/> <hr/>

30th NOVEMBER 2021

RECONCILIATION OF MOVEMENT IN ASSETS

	2021	2020
Opening cash reserves		
Bank current account	3,053.66	3,691.11
Bank deposit account	24,957.30	24,894.99
Cash in hand	255.96	134.13
	<u>28,266.92</u>	<u>28,720.23</u>
Surplus/(deficit) of receipts over payments	1,305.42	(495.09)
Gift aid refund	2,405.00	2,418.00
Other debtor	(28.78)	-
Closing reserves	<u>31,948.56</u>	<u>30,643.14</u>

STATEMENT OF ASSETS AND LIABILITIES

Closing cash reserves		
Bank current account	6,383.09	3,053.66
Bank deposit account	24,957.41	24,957.30
Cash in hand	252.46	255.96
	<u>31,592.96</u>	<u>28,266.92</u>
Other assets		
Gift Aid refund	1,318.10	2,405.00
Sundry creditor	(962.50)	(28.78)
Net assets	<u>31,948.56</u>	<u>30,643.14</u>

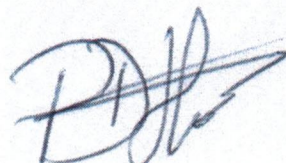
All the funds of Beacon Church Wyberton are unrestricted

These accounts have been prepared on a receipts and payments basis as in previous years and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (revised 2008) and appropriate legal requirements.

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

On behalf of Beacon Church Wyberton

Registered charity No 1175209



Peter Hunt (Treasurer)

Dated

27-9-22 2022

BEACON CHURCH WYBERTON

30th NOVEMBER 2021

NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNT
2021

2020

1 Donations

General gifts, flowers, etc.	-	29.59
Cruse	200.00	
Centrepont	400.00	
Hope fo Justice	300.00	
Premier Christian Radio	300.00	
Crisis	200.00	
Love Christmas	315.65	
Christians Against Poverty	300.00	
Operation Smile	200.00	
Easter eggs	294.80	
Release International	250.00	
Road Hog	250.00	
A21 Campaign	250.00	
	<u>3,260.45</u>	<u>29.59</u>

2 Equipment

Miscellaneous	-	11.97
Banner	172.93	-
	<u>172.93</u>	<u>11.97</u>

3 Sundry

Cleaning and hygiene	27.05	-
Zoom costs	154.56	100.73
Communion expenses	-	4.00
	<u>181.61</u>	<u>104.73</u>

BEACON CHURCH WYBERTON

England & Wales - Charity number 1175209

Accounts

BEACON CHURCH WYBERTON
CHARITY COMMISSION REGISTERED NO. 1175209
FINANCIAL STATEMENTS
for the year ended
30th NOVEMBER 2020

BEACON CHURCH WYBERTON

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- 1 & 2 Trustees' annual report
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- 4 Statement of assets and liabilities
- 5 Notes to the receipts and payments account.

BEACON CHURCH WYBERTON
Trustees' Annual Report
for the year ended 30th November 2020

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Constitution of the charity

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Organisation

The principal office of the church is at 8 Pell Place, Boston, PE21 0EH; however the congregation meets each Sunday at Wyberton Parish Hall.

The trustees meet on a regular basis to oversee the operation of the church.

The trustees at present are:

Paul Caddell; Peter Hunt; Marilyn Cobb; Stephen Pearson

Review of activities

The year has been a challenging year for the charity, with the Covid-19 pandemic seriously affecting activities. In December the church went singing around the village and held a carol service in the Parish Hall. Links with the Parish church have been strengthened, which led to holding a joint service in the Parish Hall.

The monthly men's breakfasts continued in January and February, and, in February, in conjunction with the three churches in Wyberton we opened the "Open House" coffee mornings in the URC church building. These are weekly coffee mornings aimed at parents, grandparents and carers as they come home from dropping children off at school. Eventually, it is hoped that these will offer support and signposting to those who may be in need of help in the community.

In March, as the country went into lockdown, the church had to close, and went to online services. During this time we have reached out to the lonely and vulnerable in the community; helping where appropriate, and staying connected through telephone and post. Church meetings did resume again at various points throughout the year, but have been limited due to the pandemic restrictions.

In June we joined up with Ground Level churches across Lincolnshire in a bid to secure funding to offer food parcels to the most vulnerable in the community. This was unfortunately unsuccessful.

The pandemic has had an impact on the charity's finances with income down approximately 36%. However costs were also down as hall hire was considerably reduced, leaving the charity with a small deficit for the year. The trustees did not agree to make payments this year to deserving causes. The trustees voted at their November meeting to support four charities, but payments were planned to be made in the next financial year in December.

Future developments

At the time of writing the country is in lock down, and most activities are suspended. As restrictions ease, we hope to be able to resume Sunday meetings, as well as the "Open House" coffee mornings as a way of connecting with the community; and resume the Saturday men's breakfasts. The possibility of distributing food hampers at Christmas, and Easter eggs for some of the most vulnerable in the community are also being explored. We look forward to an exciting year ahead as the country rebuilds from the pandemic.

continued ...

Trustees' Annual Report
for the year ended 30th November 2020

Reserves policy and risk management

The trustees aim to maintain sufficient free reserves to cover six months future expenditure. At the year end free reserves stood at £30,643 (2019 – £31,138). This was in excess of the amount required.

The trustees consider the risks associated with the operation of the church at their meetings. Steps are taken to mitigate such risks, including the provision of adequate insurance.

Public benefit

The trustees have due regard to the guidance issued by the Charity Commission on public benefit.

The trustees consider that the charity is providing public benefit through the proclamation of the Gospel of Jesus Christ and the operation of community activities.

This report was approved by the trustees on ^{8TH}..... ^{AUGUST}.....2021 and signed on their behalf.

A handwritten signature in black ink, appearing to read 'Paul Caddell', with a long horizontal line extending to the right.

Paul Caddell

BEACON CHURCH WYBERTON

30th NOVEMBER 2020

RECEIPTS AND PAYMENTS ACCOUNT

	NOTE	2020	2019
Receipts			
Offerings		9,284.37	15,657.29
Tax refund		2,405.00	2,418.00
Interest		64.58	95.46
Other donations		-	200.00
		<hr/>	<hr/>
Total receipts		11,753.95	18,370.75
Payments			
Catering and entertaining		45.92	970.69
Ministry		8,465.00	9,240.00
Rent		1,468.75	3,335.50
Training		313.50	359.50
Travel expenses		107.00	208.46
Printing, postage and stationery		85.87	145.85
Music, books and videos		38.80	-
Advertising		44.00	74.25
Donations and tithes	1	29.59	1,170.10
Ground level		720.00	720.00
Licences		344.00	469.14
Insurance		379.91	368.71
Bank charges		90.00	92.45
Equipment and repairs	2	11.97	83.98
Sundries	3	104.73	280.66
		<hr/>	<hr/>
		12,249.04	17,519.29
Surplus/(deficit) of receipts over payments		(495.09)	851.46
Funds at 1st December 2019		31,138.23	30,286.77
		<hr/>	<hr/>
Funds at 30th November 2020		30,643.14	31,138.23
		<hr/> <hr/>	<hr/> <hr/>

RECONCILIATION OF MOVEMENT IN ASSETS

	2020	2019
Opening cash reserves		
Bank current account	3,691.11	1,566.08
Bank deposit account	24,894.99	27,802.84
Cash in hand	134.13	217.85
	28,720.23	29,586.77
Surplus/(deficit) of receipts over payments	(495.09)	851.46
Gift aid refund	2,418.00	-
Other debtor	-	700.00
Closing reserves	30,643.14	31,138.23

STATEMENT OF ASSETS / 30th NOVEMBER 2020

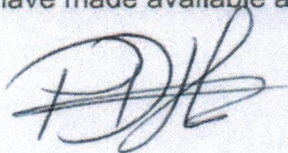
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We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

On behalf of Beacon Church Wyberton



Peter Hunt (Treasurer)

Registered charity No 1175209

Dated

8 August 2021

BEACON CHURCH WYBERTON

30th NOVEMBER 2020

NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNT
2020

2019

1 Donations

General gifts, flowers, etc.	29.59	248.10
Mission Aviation Fellowship	-	200.00
Blind Society	-	200.00
Bible Society	-	200.00
Churches' Child Protection Advisory Service	-	120.00
Minister's discretion fund	-	202.00
	<hr/> 29.59	<hr/> 1,170.10

2 Equipment

Miscellaneous	11.97	83.98
	<hr/> 11.97	<hr/> 83.98

3 Sundry

DBS check	-	49.00
Zoom costs	100.73	-
Communion expenses	4.00	53.03
Fun Day	-	222.47
Fun Day receipts	-	(72.05)
Prayer Vigil	-	28.21
	<hr/> 104.73	<hr/> 280.66