

# LLANDDEWI RHYDDERCH BAPTIST CHAPEL

England & Wales - Charity number 1197226

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-12-20

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

## Contact

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**Address** 2 Pentwyn  
Llanddewi Rhydderch  
Abergavenny  
Sir Fynwy  
NP7 9UT

**Phone** 01873840439

**Email** [contact@llandddewi-rhydderch-chapel.co.uk](mailto:contact@llandddewi-rhydderch-chapel.co.uk)

**Website** [www.llanddewi-rhydderch-chapel.co.uk](http://www.llanddewi-rhydderch-chapel.co.uk)

## Activities

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**Objects:** 3.1 THE PURPOSES OF THE CHAPEL ARE: 3.1.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH BAPTIST PRINCIPLES AND THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN LLANDDEWI RHYDDERCH, MONMOUTHSHIRE AND THE SURROUNDING NEIGHBOURHOOD; AND 3.1.2 SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE CHARITY TRUSTEES, PUT INTO PRACTICE THE CHRISTIAN FAITH IN ACCORDANCE WITH BAPTIST PRINCIPLES AND 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 CHAPEL FROM TIME TO TIME IN ACCORDANCE WITH THE PROVISIONS OF THE CHAPEL HANDBOOK.

**Activities:** The Chapel is situated in Llanddewi Rhydderch, near Abergavenny and advances religion by sharing the Gospel, public worship within the Chapel building, Family Services, Carol Services and meeting needs within the local community.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Monmouthshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-12-31	£12,884	£5,728	-	-
2024-12-31	£10,165	£3,773	-	-
2023-12-31	£3,115	£2,266	-	-
2022-12-31	£0	£0	-	-

## Trustees

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Name	Role	Appointed
<b>Kelvin Vater</b>	Chair	2019-10-06
BRENDA ANN VATER		2019-10-06
Jantien Powell		2019-10-06
Melanie Harrison-Gearing		2019-10-06
Valerie Anne Badham		2019-10-06

**LLANDDEWI RHYDDERCH BAPTIST CHAPEL**

England & Wales - Charity number 1197226

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# Accounts

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## Trustees' Annual Report for the period

From **January 1<sup>st</sup> 2025** To **December 31<sup>st</sup> 2025**

Charity name: **LLANDEWI RHYDDERCH BAPTIST CHAPEL CIO**

Charity registration number: **1197226**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purposes of the Chapel are the advancement of the Christian faith in accordance with Baptist principles and the Basis of Faith primarily but not exclusively within Llanddewi Rhydderch, Monmouthshire and the surrounding neighbourhood; and such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with Baptist principles and 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.
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	Weekly services and quarterly Family services. Local History Display
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Chapel members discuss and agree beneficiaries in general meetings.
Policy on social investment including program related investment	Para 1.38	<b>N/A</b>
Contribution made by volunteers	Para 1.38	<b>N/A</b>
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 Chapel services provide a weekly opportunity for Christian discussion and enlightenment.</p> <p>The Family Services (four per year) are particularly appealing and instructional for children and they attract an average congregation of 15 – 20 per service. Special additional services are also held at Harvest and Christmas .</p> <p>In 2025 a Hymn Singing Service was held in May which attracted 60 people.</p> <p>The Chapel holds Joint Services with the local Church in Wales 4 times a year – using each other's buildings on alternate occasions. This brings the two congregations together on an ecumenical basis and strengthens the bonds within the community.</p> <p>A Local History Display is held in the Chapel which is open to the public. It records:</p> <ul style="list-style-type: none"><li>• lives of the villagers in the past,</li><li>• the contribution by members of the village to World War I and World War II and local heroes</li><li>• Life in the village during World War II</li><li>• Evacuees to the village in World War II</li></ul>

		<ul style="list-style-type: none"> <li>• The development of the village</li> <li>• The history of the two local schools</li> <li>• The history of the Village Hall</li> <li>• Changes in farming</li> <li>• The history of the village from the Bronze Age to the Industrial Revolution</li> <li>• History of Llanddewi Court</li> <li>• History of St. David's Church</li> </ul>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The Chapel continues to fulfil its objective of providing Christian support and enlightenment in the local community. The Local History Display has been developed and expanded as more information comes to light.
Performance of fundraising activities against objectives set	Para 1.41	The roof needs new slates and battens. The costs for replacing the slates and battens have increased to £59,000. £40,000 has been raised to date.
Investment performance against objectives	Para 1.41	N/A
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Chapel has an in year surplus of .£7,155 due to fundraising for the roof repairs.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Chapel holds sufficient reserves to cover structural repairs and running costs for the Chapel building in addition to raising funds to repair the roof..
Amount of reserves held	Para 1.22	<b>£3,000 for running costs plus £21,483 towards cost of roof repairs.</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### 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	Donations from Chapel members, congregations and the local community. Fundraising – donations from members of the congregation Welsh Church Act Fund Charles Thomas Charity
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/A</b>
A description of the principal risks facing the charity	Para 1.46	Loss of membership
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	Trustees are elected by the Chapel 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	New trustees are provided with a copy of the Chapel Constitution and they carry out their duties in accordance with that document.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The trustees administer the Chapel and they report to the Chapel members during General Meetings.
Relationship with any related parties	Para 1.51	The Baptist Union holds the deeds to the Chapel building and grounds but the Chapel CIO is the property trustee.
Other		

### Reference and Administrative details

Charity name	Llanddewi Rhydderch Baptist Chapel CIO
Other name the charity uses	
Registered charity number	1197226
Charity's principal address	c/o 2 Pentwyn, Llanddewi Rhydderch ABERGAVENNY NP7 9UT

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Valerie Badham			
2	Brenda Vater	Secretary		
3	Kelvin Vater	Chair		
4	Melanie Harrison-Gearing			
5	Jantien Powell			
6	Roma Williams		From June 2025	
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20				

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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

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

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### 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

<b>Signature(s)</b>		
<b>Full name(s)</b>	BRENDA VATER	MELANIE HARRISON-GEARING
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	Trustee
<b>Date</b>		



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
LLANDDEWI RHYDDERCH BAPTIST CHAPEL CIO

No (if any)

## Receipts and payments accounts

CC16a

For the period from	Period start date 1.1.25.	To	Period end date 31.12.25.
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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 £
<b>A1 Receipts</b>					
Bank Interest	163	-	-	163	110
Dividends	28	-	-	28	27
Collections	840	-	-	840	695
Donations	4,779	-	-	4,779	9,333
Gift Aid claim	2,008	-	-	2,008	
Insurance claim	2,516	-	-	2,516	
Grants	2,500	-	-	2,500	-
Bank Compensation	50	-	-	50	-
<b>Sub total (Gross income for AR)</b>	<b>12,884</b>	<b>-</b>	<b>-</b>	<b>12,884</b>	<b>10,165</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>12,884</b>	<b>-</b>	<b>-</b>	<b>12,884</b>	<b>10,165</b>
<b>A3 Payments</b>					
Electricity	371	-	-	371	444
Insurance	742	-	-	742	722
Chapelyard maintenance		-	-	-	220
Building repairs and maintenance	480	-	-	480	1,946
Chapel website	52	-	-		86
Resources	43	-	-	43	48
Donations	200	-	-	200	100
Architects fees	2,160	-	-		
Bat survey and reports	1,680	-	-	1,680	
Edward Connor Sols. - formation of CIO		-	-	-	207
	-	-	-	-	-
<b>Sub total</b>	<b>5,728</b>	<b>-</b>	<b>-</b>	<b>5,728</b>	<b>3,773</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5,728</b>	<b>-</b>	<b>-</b>	<b>5,728</b>	<b>3,773</b>
<b>Net of receipts/(payments)</b>	<b>7,156</b>	<b>-</b>	<b>-</b>	<b>7,156</b>	<b>6,392</b>
A5 Transfers between funds		-	-	-	
A6 Cash funds last year end	17,328	-	-	17,328	17,328
<b>Cash funds this year end</b>	<b>24,484</b>	<b>-</b>	<b>-</b>	<b>24,484</b>	<b>23,720</b>

## 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 £
<b>B1 Cash funds</b>	Chapel CIO - Current account and Savings account	16,879		-
	Chapel Repair Funds - Current account and Savings account	7,605	-	-
		-	-	-
	<b>Total cash funds</b>	<b>24,484</b>	<b>-</b>	<b>-</b>
	(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 £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	COIF investment	Chapel CIO	-	-
			-	-
			-	-
			-	-
			-	-

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

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

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

Signature	Print Name	Date of approval
	BRENDA VATER	
	MELANIE HARRISON-GEARING	

**LLANDDEWI RHYDDERCH BAPTIST CHAPEL**

England & Wales - Charity number 1197226

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# Accounts

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## Trustees' Annual Report for the period

From **January 1<sup>st</sup> 2024** To **December 31<sup>st</sup> 2024**

Charity name: **LLANDEWI RHYDDERCH BAPTIST CHAPEL CIO**

Charity registration number: **1197226**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purposes of the Chapel are the advancement of the Christian faith in accordance with Baptist principles and the Basis of Faith primarily but not exclusively within Llanddewi Rhydderch, Monmouthshire and the surrounding neighbourhood; and such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with Baptist principles and 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.
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	Weekly services and Family services. Local History Display
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Chapel members discuss and agree beneficiaries in general meetings.
Policy on social investment including program related investment	Para 1.38	<b>N/A</b>
Contribution made by volunteers	Para 1.38	<b>N/A</b>
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 Chapel services provide a weekly opportunity for Christian discussion and enlightenment.</p> <p>The Family Services (four per year) are particularly appealing and instructional for children and they attract an average congregation of 15 – 20 per service. Special additional services are also held at Harvest and Christmas .</p> <p>In 2025 a Hymn Singing Service was held in May which attracted 60 people.</p> <p>A Local History Display is held in the Chapel which is open to the public. It records:</p> <ul style="list-style-type: none"><li>• lives of the villagers in the past,</li><li>• the contribution by members of the village to World War I and World War II and local heroes</li><li>• Life in the village during World War II</li><li>• Evacuees to the village in World War II</li><li>• The development of the village</li><li>• The history of the two local schools</li><li>• The history of the Village Hall</li><li>• Changes in farming</li><li>• The history of the village from the Bronze Age to the Industrial Revolution</li></ul>

		<ul style="list-style-type: none"> <li>• History of Llanddewi Court</li> <li>• History of St. David's Church</li> </ul>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The Chapel continues to fulfil its objective of providing Christian support and enlightenment in the local community. The Local History Display has been set up in the last 12 months.
Performance of fundraising activities against objectives set	Para 1.41	Objective : replace slates and battens on roof at an estimated cost of £50,000  Funds raised in 2024: £6,103
Investment performance against objectives	Para 1.41	N/A
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Chapel has an in year surplus of £288.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Chapel holds sufficient reserves to cover structural repairs and running costs for the Chapel building.
Amount of reserves held	Para 1.22	<b>Current account £2,448</b> <b>Savings account £8,776</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### 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	Donations from Chapel members, congregations and the local community. Fundraising – donations from members of the congregation .
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/A</b>
A description of the principal risks facing the charity	Para 1.46	Loss of membership
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	Trustees are elected by the Chapel 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	New trustees are provided with a copy of the Chapel Constitution and they carry out their duties in accordance with that document.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The trustees administer the Chapel and they report to the Chapel members during General Meetings.
Relationship with any related parties	Para 1.51	The Baptist Union holds the deeds to the Chapel building and grounds but the Chapel CIO is the property trustee.
Other		

### Reference and Administrative details

Charity name	Llanddewi Rhydderch Baptist Chapel CIO
Other name the charity uses	
Registered charity number	1197226
Charity's principal address	c/o 2 Pentwyn, Llanddewi Rhydderch ABERGAVENNY NP7 9UT

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Valerie Badham			
2	Brenda Vater	Secretary		
3	Kelvin Vater	Chair		
4	Melanie Harrison-Gearing			
5	Jantien Powell			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

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

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### 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

<b>Signature(s)</b>		
<b>Full name(s)</b>	BRENDA VATER	MELANIE HARRISON-GEARING
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	Trustee
<b>Date</b>		



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**LLANDDEWI RHYDDERCH BAPTIST CHAPEL CIO**

No (if any)

## Receipts and payments accounts

CC16a

For the period from	Period start date 1.1.24.	To	Period end date 31.12.24.
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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 £
<b>A1 Receipts</b>					
Bank Interest	110	-	-	110	48
Dividends	27	-	-	27	20
Collections	695	-	-	695	549
Donations	9,333	-	-	9,333	2,464
Transfer of funds to new CIO from "old" Chapel accounts		-	-	-	10,087
Govt payment for electricity		-	-	-	34
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>10,165</b>	<b>-</b>	<b>-</b>	<b>10,165</b>	<b>13,202</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>10,165</b>	<b>-</b>	<b>-</b>	<b>10,165</b>	<b>13,202</b>
<b>A3 Payments</b>					
Electricity	444	-	-	444	223
Insurance	722	-	-	722	707
Chapelyard maintenance	220	-	-	220	
Building repairs and maintenance	1,946	-	-	1,946	330
Chapel website	86	-	-		293
Resources	48	-	-	48	30
Donations	100	-	-	100	
	-	-	-	-	
Edward Connor Sols. - formation of CIO	207	-	-	207	683
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>3,773</b>	<b>-</b>	<b>-</b>	<b>3,773</b>	<b>2,266</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,773</b>	<b>-</b>	<b>-</b>	<b>3,773</b>	<b>2,266</b>
<b>Net of receipts/(payments)</b>	<b>6,392</b>	<b>-</b>	<b>-</b>	<b>6,392</b>	<b>10,936</b>
A5 Transfers between funds		-	-	-	
A6 Cash funds last year end		-	-	-	
<b>Cash funds this year end</b>	<b>6,392</b>	<b>-</b>	<b>-</b>	<b>6,392</b>	<b>10,936</b>

## 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 £
<b>B1 Cash funds</b>	Current account	2,449	6,103	-
	Savings account	8,776	-	-
		-	-	-
	<b>Total cash funds</b>	<b>11,225</b>	<b>6,103</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	COIF investment	Chapel CIO	-	-
			-	-
			-	-
			-	-
			-	-

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

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

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

Signature	Print Name	Date of approval
	BRENDA VATER	
	MELANIE HARRISON-GEARING	

**LLANDDEWI RHYDDERCH BAPTIST CHAPEL**

England & Wales - Charity number 1197226

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# Accounts

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## Trustees' Annual Report for the period

From **1.1.2023** To **31.12.2023**

Charity name: **LLANDEWI RHYDDERCH BAPTIST CHAPEL CIO**

Charity registration number: **1197226**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purposes of the Chapel are the advancement of the Christian faith in accordance with Baptist principles and the Basis of Faith primarily but not exclusively within Llanddewi Rhydderch, Monmouthshire and the surrounding neighbourhood; and such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with Baptist principles and 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.
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	Weekly services and Family services
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Chapel members discuss and agree beneficiaries in general meetings.
Policy on social investment including program related investment	Para 1.38	<b>N/A</b>
Contribution made by volunteers	Para 1.38	<b>N/A</b>
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	The Chapel services provide a weekly opportunity for Christian discussion and enlightenment. The Family Services (four per year) are particularly appealing and instructional for children and they attract an average congregation of 15 – 20.

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The Chapel continues to fulfil its objective of providing Christian support and enlightenment in the local community.
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Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Chapel has an in year surplus of £849.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Chapel holds sufficient reserves to cover structural repairs and running costs for the Chapel building.
Amount of reserves held	Para 1.22	<b>Current account £4,370</b> <b>Savings account £6,566</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### 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	Donations from Chapel members, congregations and the local community.
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/A</b>
A description of the principal risks facing the charity	Para 1.46	Loss of membership
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	Trustees are elected by the Chapel 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	New trustees are provided with a copy of the Chapel Constitution and they carry out their duties in accordance with that document.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The trustees administer the Chapel and they report to the Chapel members during General Meetings.
Relationship with any related parties	Para 1.51	The Baptist Union holds the deeds to the Chapel building and grounds but the Chapel CIO is the property trustee.
Other		

### Reference and Administrative details

Charity name	Llanddewi Rhydderch Baptist Chapel CIO
Other name the charity uses	
Registered charity number	1197226
Charity's principal address	c/o 2 Pentwyn, Llanddewi Rhydderch ABERGAVENNY NP7 9UT

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Valerie Badham			
2	Brenda Vater	Secretary		
3	Kelvin Vater	Chair		
4	Melanie Harrison-Gearing			
5	Jantien Powell			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

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

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### 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

<b>Signature(s)</b>		
<b>Full name(s)</b>	BRENDA VATER	MELANIE HARRISON-GEARING
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	Trustee
<b>Date</b>		



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
LLANDDEWI RHYDDERCH BAPTIST CHAPEL CIO

No (if any)

## Receipts and payments accounts

CC16a

For the period from	Period start date 1.1.23.	To	Period end date 31.12.2023
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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 £
<b>A1 Receipts</b>					
Bank Interest	48	-	-	48	
Dividends	20	-	-	20	
Collections	549	-	-	549	
Donations	2,464	-	-	2,464	
Transfer of funds to new CIO from "old" Chapel accounts	10,087	-	-	10,087	-
Govt payment for electricity	34	-	-	34	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>13,202</b>	<b>-</b>	<b>-</b>	<b>13,202</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>13,202</b>	<b>-</b>	<b>-</b>	<b>13,202</b>	<b>-</b>
<b>A3 Payments</b>					
Electricity	223	-	-	223	
Insurance	707	-	-	707	
Chapelyard maintenance		-	-	-	
Building repairs and maintenance	330	-	-	330	
Chapel website	293	-	-		
Resources	30	-	-	30	
Donations		-	-	-	
Baptist Union - Property Trustee		-	-	-	
Edward Connor Sols. - formation of CIO	683	-	-	683	
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,266</b>	<b>-</b>	<b>-</b>	<b>2,266</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,266</b>	<b>-</b>	<b>-</b>	<b>2,266</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>10,936</b>	<b>-</b>	<b>-</b>	<b>10,936</b>	<b>-</b>
<b>A5 Transfers between funds</b>		-	-	-	
<b>A6 Cash funds last year end</b>		-	-	-	
<b>Cash funds this year end</b>	<b>10,936</b>	<b>-</b>	<b>-</b>	<b>10,936</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Current account	4,370	-	-
	Savings account	6,566	-	-
		-	-	-
	<b>Total cash funds</b>	<b>10,936</b>	<b>-</b>	<b>-</b>
	(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 £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	COIF investment	Chapel CIO	-	-
			-	-
			-	-
			-	-
			-	-

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

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

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

Signature	Print Name	Date of approval
	BRENDA VATER	
	MELANIE HARRISON-GEARING	

**LLANDDEWI RHYDDERCH BAPTIST CHAPEL**

England & Wales - Charity number 1197226

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# Accounts

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## Trustees' Annual Report for the period

From **20.12.2021** To **31.12.2022**

Charity name: **LLANDEWI RHYDDERCH BAPTIST CHAPEL CIO**

Charity registration number: **1197226**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purposes of the Chapel are the advancement of the Christian faith in accordance with Baptist principles and the Basis of Faith primarily but not exclusively within Llanddewi Rhydderch, Monmouthshire and the surrounding neighbourhood; and such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with Baptist principles and 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.
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	Weekly services and Family services
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

#### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
	Para 1.38	

Policy on grant making		
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	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A

Investment performance against objectives	Para 1.41	N/A
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Chapel CIO has not yet received the transfer of funds from the "old" CUA and therefore holds no funds at the moment.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### 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	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	Trustees are elected by the Chapel 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	New trustees are provided with a copy of the Chapel Constitution and they carry out their duties in accordance with that document.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The trustees administer the Chapel and they report to the Chapel members during General Meetings.
Relationship with any related parties	Para 1.51	The Baptist Union holds the deeds to the Chapel building and grounds. The Chapel CIO is in the process of taking over the role of Property Trustee from the Baptist Union.
Other		

### Reference and Administrative details

Charity name	Llanddewi Rhydderch Baptist Chapel CIO
Other name the charity uses	
Registered charity number	1197226
Charity's principal address	c/o 2 Pentwyn, Llanddewi Rhydderch ABERGAVENNY NP7 9UT

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Valerie Badham			
2	Brenda Vater	Secretary		
3	Kelvin Vater	Chair		
4	Melanie Harrison-Gearing			
5	Jantien Powell			
6				
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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
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#### 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

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	BRENDA VATER	MELANIE HARRISON-GEARING
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	Trustee
<b>Date</b>		



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>LLANDEDEWI RHYDDERCH BAPTIST CHAPEL CIO</b>	No (if any)
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## Receipts and payments accounts

**CC16a**

For the period from	Period start date 20.12..2021	To	Period end date 31.12.2022
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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 £
<b>A1 Receipts</b>					
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers between funds</b>		-	-	-	
<b>A6 Cash funds last year end</b>		-	-	-	
<b>Cash funds this year end</b>	-	-	-	-	-

## 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 £
<b>B1 Cash funds</b>			-	-
			-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(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 £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	BRENDA VATER	
	MELANIE HARRISON-GEARING	