



Charity Number 1155557

Trinity Chippenham
Report of the Trustees
For the year ended 31 December 2020

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For the year ended 31 December 2020

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 December 2020.

REFERENCE AND ADMINISTRATIVE INFORMATION

Charity registration number 1155557

Principal address 84 Curlew Drive
Chippenham
SN14 6YQ

Trustees Mr Benjamin Prior
Mr David Ferguson
Mr David Jeffery
Mr Timothy Jones
Mr Andrew Cordle
Dr Peter Mead

Independent Examiner MR J S Davies

Bankers CAF Bank

Trinity Chippenham
Report of the Trustees continued
For the year ended 31 December 2020

OBJECTIVES AND ACTIVITIES

The objects of the Trust are to advance the Christian faith in accordance with the Statement of Beliefs appearing in the Schedule hereto in Chippenham and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity.

The Church is not a building, but a gathering of ordinary people of different ages and backgrounds, whose lives have been changed by Jesus Christ, the Son of God. The New Testament reveals the Church as a community of people, properly taught and cared for, who by loving and serving Jesus Christ, were also committed to love and care for each other and to bring a blessing to the area in which they lived. Trinity Chippenham; its trustees, elders, and those who participate in the church community are committed to the restoration of those New Testament principles. It is not alone in this, it is one of many Churches in the area, country and all over the world that is re-discovering the excitement of knowing Jesus Christ. The vision is to see the people of Chippenham come to discover the transforming delight of the love of the Trinity that is found in relationship with Jesus as Lord, Saviour and friend.

Trinity Chippenham continued to meet at Hardenhuish School on Sundays in 2020 until the Coronavirus lockdown in mid-March. The church then moved to online-only services until the lockdown ended at the end of June. Various venues were used during the summer of 2020 as the school were not renting their facilities at that time. Another online-only season followed in October/November, before the church met in St Andrews Church building during the month of December. Sunday gatherings, whether in person or online, were open to the public on Sunday afternoons, with contemporaneous children's programmes for primary school aged children (although with reduction of in-person programming due to Coronavirus restrictions). Typical Sunday meetings included sung worship, interviews, the preaching of a sermon, public prayer, a children's tea after the service, and refreshments for everyone. Coronavirus restrictions required continuous adaptation and limitation of these provisions during most of 2020.

Trinity Chippenham continues a midweek youth group and Life Groups, meeting in homes of church members to study the Bible, encourage one another and pray together. Under Coronavirus restrictions these gatherings had to move online for part of 2020. All activities are listed on www.trinitychippenham.org. Other activities were limited to:

- A free clothes swap in February of 2020.
- A light trail in Chippenham in October 2020.
- A Christmas Carol Service at St Andrews in December 2020.

Every activity of Trinity Chippenham is undertaken for the public benefit and is open to all without charge. Trinity Chippenham is a loving and welcoming community of Christians who are continuing to learn what it means to be church together. 2020 was a challenging year for

Trinity Chippenham
Report of the Trustees continued
For the year ended 31 December 2020

everyone in the UK, but also an encouraging year the life of the church community and its provision of service for the public benefit despite the enforced limitations.

In planning the activities for 2020, and in planning for the 2021 programme, the trustees have had regard to the guidance regarding public benefit issued by the Charity Commission.

ACHIEVEMENTS AND PERFORMANCE

Trinity Chippenham continued to meet during 2020, despite the unique challenges of the Coronavirus restrictions. The Sunday gathering continued with contemporaneous children's work (TC Kids and TC Tots). During lockdowns both Sunday church and the children's programmes moved online utilizing livestreaming on Twitch and YouTube, as well as live gatherings on Zoom.

Life Groups continued during the year, online when required using Zoom. Other informal gatherings, and special one-off gatherings were significantly restricted. The youth group met midweek most weeks (online when necessary). The clothes swap in February, the Light Trail in October, and the Carol Service in December were all well attended by guests. We did not charge entry to these or any events in 2020.

The church website, www.trinitychippenham.org, remained live throughout the year offering information about the church, as well as recordings of church sermons for the public to access without charge. The website, and all church signage, was rebranded during late 2020.

FINANCIAL REVIEW

Trinity Chippenham does not have a reserves policy. Trinity Chippenham raises its funds by discreet offerings from participants, many of whom choose to give by direct debit each month into the church bank account. We do not charge for participation in the normal programme of church events, and we do not pass an offering receptacle during any church gatherings.

Approved by the board and signed on its behalf by:

_____	Mr Benjamin Prior, Trustee	25 th October 2021
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_____	Mr Timothy Jones, Trustee	25 th October 2021
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Trinity Chippenham
Statement of Financial Activities
For the year ended 31 December 2020

	Notes	Unrestricted Funds £	Restricted Funds £	2020 £	2019 £
Income and endowments from:					
Charitable activities	1	50,361	16,035	66,396	60,311
Total		50,361	16,035	66,396	60,311
Expenditure on:					
Charitable activities	2/3	(43,425)	(2,250)	(45,675)	(61,386)
Total		(43,425)	(2,250)	(45,675)	(61,386)
Net Income / Expenditure		6,936	13,785	20,721	(1,075)
Total Funds Brought Forward		2,493	4,080	6,573	7,648
Total Funds Carried Forward		9,429	17,865	27,294	6,573

Trinity Chippenham
Balance Sheet
For the year ended 31 December 2020

	Notes	2020 £	2019 £
Fixed Assets			
Cost / Value	4	8,832	8,832
Depreciation	4	(8,832)	(8,832)
		-	-
Current Assets			
Debtors		-	-
Cash at bank and in hand		27,294	6,573
		27,294	6,573
Creditors: Amount falling due within one year			
Net Current Assets		27,294	6,573
Total Assets less current liabilities		27,294	6,573
Net Assets		27,294	6,573
The Funds of the Charity			
Restricted Income Funds	5/6	17,865	4,080
Unrestricted Income Funds	5/6	9,429	2,493
Total Funds		27,294	6,573

These financial statements were approved and authorised for issue by the Board and signed on its behalf by:

_____ Mr Benjamin Prior, Trustee 28th October 2020

_____ Mr Timothy Jones, Trustee 28th October 2020

Trinity Chippenham
Notes to the Financial Statements
For the year ended 31 December 2020

1. Income from charitable activities

	Unrestricted Funds	Restricted Funds	2020	2019
	£	£	£	£
General Offerings and Gifts				
Offerings and Gifts	46,903		46,903	44,812
Special Offerings / Designated		13,868	13,868	6,805
	46,903	13,868	60,771	51,617
Gift Aid Recovered				
Gift Aid Recovered	4,658	967	5,625	8,693
	4,658	967	5,625	8,693
Ministry				
Transferred between funds	(1,200)	1,200	-	-
	(1,200)	1,200	-	-
Total	50,361	16,035	66,396	60,310

Trinity Chippenham
Notes to the Financial Statements
For the year ended 31 December 2020

2. Costs of charitable activities by fund type

	Unrestricted Funds £	Restricted Funds £	2020 £	2019 £
Mission				
Grants to Individuals	-	2,250	2,250	4,175
Grants to Institutions	-	-	-	104
<i>Total</i>	-	2,250	2,250	4,279
Ministry				
Venue	4,302	-	4,302	10,694
Administration	3,253	-	3,253	3,793
Ministry Costs	3,181	-	3,181	11,999
Leadership Support	32,689	-	32,689	30,233
Branding and Launch	0	-	0	0
Total	43,425	2,250	45,675	60,998

Trinity Chippenham
Notes to the Financial Statements
For the year ended 31 December 2020

4. Tangible Fixed Assets

	Van	PA & Other Equipment	Total
	£	£	£
Cost or Valuation	4,032	4,800	8,832
Depreciation B.Fwd	(4,032)	(4,800)	(8,832)
Depreciation in Year			
Depreciation C.Fwd	(4,032)	(4,800)	(8,832)
Net Book Values			
at 31/12/2020	-	-	-

Trinity Chippenham
Notes to the Financial Statements
For the year ended 31 December 2020

5. Movement in Funds

	Balance 01/01/20 £	Incoming Resources £	Outgoing Resources £	Balance 31/12/20 £
Unrestricted Funds				
General	2,493	50,361	(43,425)	9,429
	2,493	50,361	(43,425)	9,429
Restricted Funds				
Facilities Fund	3,600	1,200	-	4,800
Designated Mission Gift	480	14,835	(2,250)	13,065
	4,080	16,035	3,450	17,865

6. Analysis of net assets between funds

	Tangible Fixed Assets £	Net Current Assets £	Net Assets £
Unrestricted Funds			
General		9,429	9,429
Restricted Funds			
Designated Mission Gift		13,065	13,065
Facilities Fund		4,800	4,800
	-	27,294	27,294



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

TRINITY CHIPPENHAM

On accounts for the year
ended

31/12/2020

Charity no
(if any)

115557

Set out on pages

1 - 11

(number to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~ *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

J.S. Davis

Date:

29/10/2021

Name:

JOHN STEPHEN DAVIS

Relevant professional
qualification(s) or body

CHARTERED CERTIFIED
ACCOUNTANT (FCCA)

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1

Oct 2018