



Charity Number 1155557

Trinity Chippenham  
Report of the Trustees  
For the year ended 31 December 2022

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For the year ended 31 December 2022

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 December 2022.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

**Charity registration number** 1155557

**Principal address** 51 Curlew Drive  
Chippenham  
SN14 6YG

**Trustees** Mr Michael Chalmers  
Mr David Ferguson  
Mr David Jeffery  
Mrs Rebekah Jones  
Mr Timothy Jones  
Mr Andrew Cordle  
Dr Peter Mead

**Independent Examiner** MR CD Watchman

**Bankers** CAF Bank

Trinity Chippenham  
Report of the Trustees continued  
For the year ended 31 December 2022

## **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 continues a midweek youth group and Life Groups, meeting in homes of church members to study the Bible, encourage one another and praying together. All activities are listed on [www.trinitychippenham.org](http://www.trinitychippenham.org). Other activities included:

- An outdoor Easter fun day and an all age service in April 2022.
- A church weekend away in May 2022.
- A youth group camping trip in June 2022.
- A community Light Party in October 2022.
- Children's nativity production before Christmas, 2022.

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. 2022 an encouraging year in the life of the church community and its provision of service for the public benefit.

In planning the activities for 2022, and in planning for the 2023 programme, the trustees have had regard to the guidance regarding public benefit issued by the Charity Commission.

Trinity Chippenham  
Report of the Trustees continued  
For the year ended 31 December 2022

## **ACHIEVEMENTS AND PERFORMANCE**

Trinity Chippenham continued to meet during 2022 and continued a normal and full church programme throughout the year. The Sunday gathering met each week with contemporaneous children's work (TC Kids and TC Tots).

Life Groups continued during the year. Other informal gatherings, and special one-off gatherings also took place. The youth group met midweek most weeks, continuing to meet in rented space for their gatherings due to increasing numbers. All special events were well attended by guests. We did not charge entry to these or any events in 2022.

The church website, [www.trinitychippenham.org](http://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.

## **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 Michael Chalmers, Trustee	26 <sup>th</sup> October 2022
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_____	Mr Timothy Jones, Trustee	26 <sup>th</sup> October 2022
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Trinity Chippenham  
Statement of Financial Activities  
For the year ended 31 December 2022

		Unrestricted Funds	Restricted Funds	2022	2021
	Reference	£	£	£	£
<i>Income and endowments from:</i>	<i>T.1</i>				
Charitable activities		77513.91	24,351	101,865	81,167
<b>Total</b>		77513.91	24,351	<b>101,865</b>	81,167
<i>Expenditure on:</i>	<i>T 2 &amp; 3</i>				
Charitable activities		69476.73	24,757	94,233	88,549
<b>Total</b>		69476.73	24,757	<b>94,233</b>	88,549
Net Income / Expenditure		8037.18	-405	<b>7,632</b>	7,382
<i>Total Funds Brought Forward</i>	<i>Previous year</i>	<i>15068</i>	<i>4,845</i>	<b>19,912</b>	27,294
Total Funds Carried Forward	to next year	23105.18	4,440	<b>27,544</b>	19,912

Trinity Chippenham  
Balance Sheet  
For the year ended 31 December 2022

	Reference	2022	2021	2020
		£	£	£
<b>Fixed Assets</b>				
Cost / Value	4		8,832	8,832
Depreciation	4		-8,832	-8,832
<b>Current Assets</b>				
Debtors				
Cash at bank and in hand		27,544	19,912	27,294
		27,544	19,912	27,294
<b>Creditors: Amount falling due within one year</b>				
<b>Net Current Assets</b>		27,544	19,912	27,294
		27,544	19,912	
<b>Total Assets less current liabilities</b>		27,544	19,912	27,294
<b>Net Assets</b>		27,544	19,912	27,294
<b>The Funds of the Charity</b>				
Restricted Income Funds	5,6	4,438.96	4,844	17,865
Unrestricted Income Funds	5,6	23,105.18	15,068	9,429
<b>Total Funds</b>		<b>27,544</b>	<b>19,912</b>	<b>27,294</b>

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

\_\_\_\_\_ Mr Michael Chalmers, Trustee 26<sup>th</sup> October 2022

\_\_\_\_\_ Mr Timothy Jones, Trustee 26<sup>th</sup> October 2022

Trinity Chippenham  
Notes to the Financial Statements  
For the year ended 31 December 2022

**1. Income from charitable activities**

	Unrestricted Funds	Restricted Funds	2022	2021
	£	£	£	£
<b>General Offerings and Gifts</b>				
Offerings and Gifts	73675.91		73675.91	56,452
Special Offerings / Designated		19851.46	19851.46	12,700
	73687.91	19851.46	<b>93527.37</b>	<b>69,152</b>
<b>Gift Aid Recovered</b>				
Gift Aid Recovered	5026	3300	8326	12,014
	<b>78713.91</b>	<b>23151.46</b>	<b>101865.37</b>	<b>12,014</b>
<b>Ministry</b>				
Transferred between funds	-1,200	1,200	0	-
	<b>-1,200</b>	<b>1,200</b>	0	-
<b>Total</b>	<b>77513.91</b>	<b>24351.46</b>	<b>101865.37</b>	<b>81,166</b>

Trinity Chippenham  
Notes to the Financial Statements  
For the year ended 31 December 2022

**2. Costs of charitable activities by fund type**

	Unrestricted Funds	Restricted Funds	2022	2021
	£	£	£	£
<b>Mission</b>				
Grants to Individuals	-	11971.50		11,070
Grants to Institutions	-	12785.00		17,945
<i>Total</i>	-	24756.50		29,015
<b>Ministry</b>				
Venue	9179.00			4,985
Administration	5240.56			4,495
Ministry Costs	11384.70			11,408
Leadership Support	43408.03			37,208
Branding and Launch	264.44			1,438
<b>Total</b>	<b>69476.73</b>	<b>24756.50</b>	<b>94233.20</b>	<b>88,549</b>



Trinity Chippenham  
Notes to the Financial Statements  
For the year ended 31 December 2022

**4. Tangible Fixed Assets**

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

Trinity Chippenham  
Notes to the Financial Statements  
For the year ended 31 December 2022

**5. Movement in Funds**

	Balance 01/01/22	Incoming Resources	Outgoing Resources	Balance 31/12/22
	£	£	£	£
<b>Unrestricted Funds</b>				
General	15,068	77513.91	69,476.73	23,105
	<b>15,068</b>	<b>77513.91</b>	<b>69476.73</b>	<b>23,105</b>
<b>Restricted Funds</b>				
Facilities Fund	6,000	1,200	0	7,200
Designated Mission Gift	-1156	23151.46	24756.50	-2761.04
	<b>4,844</b>	<b>24,351</b>	<b>24756.50</b>	<b>4,439</b>
<b>Total</b>	<b>19,912</b>	<b>101865.37</b>	<b>94233.23</b>	<b>27,544</b>

**6. Analysis of net assets between funds**

	Tangible Fixed Assets	Net Current Assets	Net Assets
	£	£	£
<b>Unrestricted Funds</b>		<b>23,105</b>	<b>23,105</b>
General			
<b>Restricted Funds</b>			
Designated Mission Gift		-2761.04	-2761.04
Facilities Fund		7,200	7,200
	<b>-</b>	<b>27,544</b>	<b>27,544</b>



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees

Charity Name **TRINITY CHURCH**

On accounts for the year  
ended

**31/12/2022**

Charity no  
(if any)

**1155557**

Set out on pages

**1 - 11**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **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:

**Watchman**

Date:

**3/10/2023**

Name:

**CHRISTOPHER DAVID WATCHMAN**

Relevant professional  
qualification(s) or body

**CHARTERED CERTIFIED ACCOUNTANT (ACCA)**

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Oct 2018