

CHRIST CHURCH SALISBURY

England & Wales · Charity number 1157226

Details

Status Registered

Legal form CIO

Registered 2014-05-29

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

Contact

Address 8 Cornwall Road
Salisbury
SP1 3NL

Phone 01722415240

Website www.christchurchsalisbury.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH IN SUCH WAYS AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

Activities: WE ARE AN EVANGELICAL CHURCH AND FRIENDLY CHURCH, WELCOMING ANYONE WHO WANTS TO FOLLOW, OR FIND OUT WHAT IT MEANS TO KNOW AND FOLLOW JESUS CHRIST. WE SEEK TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP, OR AGED OR SICK, AND TO RELIEVE THE DISTRESS. THESE ACTIVITIES FULFIL THE OBJECTIVES OF THE CHARITY, AS STATED IN THE TRUST DEED, WHICH ARE TO FURTHER THE CHRISTIAN FAITH.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£46,635	£48,062	-	-
2023-12-31	£90,071	£72,446	-	-
2022-12-31	£72,162	£86,238	-	-
2021-12-31	£61,878	£80,934	-	-
2020-12-31	£48,272	£66,773	-	-

Trustees

Name	Role	Appointed
ALAN JOHN FINCH	Chair	2014-05-29
Dr David John Magee		2021-09-01
Mark Robyn James Payne		2019-08-05
Rev Christopher John Roberts		2026-04-24

CHRIST CHURCH SALISBURY

England & Wales - Charity number 1157226

Accounts

Trustee Annual Report 31 Dec 2024

Our weekly and monthly meetings all took place as planned during the course of 2024. This includes meeting weekly for Sunday worship and midweek prayer, and monthly for a church lunch for members, visitors, local friends and neighbours. Our average weekly attendance was sustained during the course of the year.

Our regular “Food & Chat” sessions, providing a hot meal and a time for building relationships, specifically for those resident at the Alabare hostel across the road from the church building, have also continued with up to 20 guests at a time attending. We also continued to care for those in our church community by providing hospitality, transport to hospital appointments and care during “shut-ins”.

The involvement of one of our church members in the “Street Pastor” ministry in Salisbury and the surrounding areas, is also ongoing. This work helps to combat problems associated with alcohol, sexual assault and drugs.

Christ Church Salisbury is blessed with having a committed membership of dedicated and faithful Christians, all seeking to love both God and neighbour.

Mark Payne

Receipts and payments accounts

For the period from	Period start date 1/1/2024	To	Period end date 31/12/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts				
Donations	3,351	-	3,351	2,645
Gift Aided Donations	32,994	-	32,994	40,114
Other donations	5,000	-	5,000	15,000
Weekly Offerings	3,620	-	3,620	5,621
Hall rent	920	-	920	1,020
Charitable Activities	-	-	-	24
Gift aid Reclaimed	-	-	-	25,558
Bank Interest	105	-	105	90
Other income	645	-	645	-
Sub total(Gross income)	46,635	-	46,635	90,071
A2 Asset and investment sales				
	-	-	-	-
Sub total	-	-	-	-
Total receipts	46,635	-	46,635	90,071
A3 Payments				
General Administrative	1,606	-	1,606	1,166
Payroll	32,911	-	32,911	54,463
Pension	2,574	-	2,574	5,315
Professional Services	897	-	897	1,585
Rent	1,200	-	1,200	1,000
Repairs and Maintenance	-	-	-	166
Church Supplies	1,280	-	1,280	1,747
Utilities	1,079	-	1,079	3,235
Advertising Promotional	-	-	-	157
Bank Fees	92	-	92	60
Charitable Contributions	-	-	-	1,452
Computer	1,032	-	1,032	589
Insurance	1,692	-	1,692	1,511
Charitable Activities	3,689	-	3,689	-
Sub total	48,052	-	48,052	72,446
A4 Asset and investment purchases, (see table)				
	-	-	-	-
Sub total	-	-	-	-
Total payments	48,052	-	48,052	72,446
Net of receipts/(payments)	1,417	-	1,417	17,626
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	52,257	-	52,257	34,631
Cash funds this year end	50,841	-	50,841	52,257

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 £
B1 Cash funds	Bank	49,156	-	-
	Petty Cash	1,685	-	-
		-	-	-
	Total cash funds	50,841	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
<i>Alan Finch</i>	ALAN FINCH #	27/10/25



Section A Independent Examiner's Report

Report to the trustees

Charity Name: CHRIST CHURCH SALISBURY

On accounts for the year ended

Dec 2024 Charity no (if any): 1157226

Set out on pages

(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: J Mostler Date: 1/10/25

Name: Joanna Ostler

Relevant professional qualification(s) or body

Bookkeeper

CHRIST CHURCH SALISBURY

England & Wales - Charity number 1157226

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	1	2023		31	12	2023

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled appoint trustee (if any)
1 Alan Finch	Chair		
2 Mark Payne			
3 Dr David John Magee			
4 Rev Timothy Ricahard Illes			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

Name of chief executive or names of senior staff members (Optional information)

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

Appointed at a properly convened trustee meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Summary of the objects of the charity set out in its governing document

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The objectives of the CIO are, for the public benefit, the advancement of the Christian faith in such ways that the charity trustees may from time to time decide.

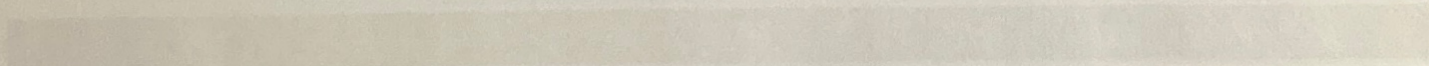
CCS meets in the church building at 43 Barnard Street, Salisbury, on weekends for worship, and midweek for other church and community activities. Our Sunday worship services are typically followed by refreshments and Sunday School, during which time adults and children gather into age-specific groups for study, discussion and building relationships. The children's Sunday School is led by Mrs. Rachel Finch, with other teachers providing assistance with children as needed.

Our Minister, Revd. Mark Payne, who was appointed on 1st July 2019 continues in that role.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

Our weekly and monthly meetings all took place as planned during the course of 2023. This includes meeting weekly for Sunday worship and midweek prayer, and monthly for a church lunch for members, visitors, local friends and neighbours. We were encouraged to see our average weekly attendance on Sundays increase by approximately 8% in 2023.

Our regular "Food & Chat" sessions, providing a hot meal and a time for building relationships, specifically for those resident at the Alabare hostel across the road from the church building, have also taken place and were well received, with sometimes close to 20 guests attending. We also continue to care for those in our church community by providing hospitality, transport to hospital appointments and care during "shut-ins".

Our "Tots and Toys" group continues to meet weekly in most holidays and is well received in the community. This runs in the holiday breaks bringing in mothers, fathers, childminders and grandparents from the Salisbury area for a fun morning for their children, followed by refreshments. We current have approximately half a dozen families who attend regularly.

The involvement of one of our church members in the "Street Pastor" ministry in Salisbury and the surrounding areas, is also ongoing. This work helps to combat problems associated with alcohol, sexual assault and drugs.

We also hope to resume our community discussion series entitled "Conversations About Life", which launched at the start of 2020, in the new year. These events, which are open to all, regardless of belief, are ones in which we invite expert guest speakers to address topics such as science, health, archeology and other disciplines. Our hope is that this will foster good discussions in Salisbury about important issues which affect us all.

Christ Church Salisbury is blessed with having a committed membership of dedicated and faithful Christians, all seeking to love both God and neighbour.

Brief statement of the charity's policy on reserves

Minimum of Three months expenditure.

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

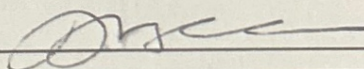
Section F

Other optional information

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

Signed on behalf of the charity's trustees

Signature(s) *Alan Finch*



Full name(s) Alan Finch

David John Magee

Position (eg Secretary, Chair, etc) Chair

Trustee

Date 22/10/2024

Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts				
Donations	2,648	-	2,648	6,881
Gift Aided Donations	40,114	-	40,114	60,963
Other donations	16,000	-	16,000	-
Weekly Offerings	5,621	-	5,621	3,720
Hall rent	1,020	-	1,020	865
Charitable Activities	24	-	24	27
Gift aid Reclaimed	26,558	-	26,558	9,716
Bank Interest	90	-	90	-
	-	-	-	-
Sub total (Gross income)	90,071	-	90,071	72,162
A2 Asset and investment sales				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	90,071	-	90,071	72,162
A3 Payments				
General Administrative	1,166	-	1,166	2,286
Payroll	54,463	-	54,463	56,730
Pension	5,316	-	5,316	4,472
Professional Services	1,585	-	1,585	2,200
Rent	1,000	-	1,000	12,000
Repairs and Maintenance	166	-	166	173
Church Supplies	1,747	-	1,747	686
Utilities	3,235	-	3,235	2,728
Advertising Promotional	157	-	157	178
Bank Fees	60	-	60	80
Charitable Contributions	1,452	-	1,452	2,701
Computer	589	-	589	576
Insurance	1,511	-	1,511	1,428
	-	-	-	-
Sub total	72,446	-	72,446	86,238
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	72,446	-	72,446	86,238
Net of receipts/(payments)	17,626	-	17,626	14,078
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	34,631	-	34,631	48,707
Cash funds this year end	52,257	-	52,257	34,631

Section B Statement of assets and liabilities at the end of the period

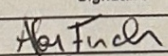
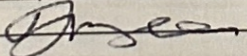
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	51,600	-	-
	Petty Cash	657	-	-
		-	-	-
	Total cash funds	52,257	-	-
(agree balances with receipts and payments account(s))		OK	OK	

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	HMRC PAYE	General	2,119	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	ALAN FINCH	22/10/24
	DAVID DON MACDONALD	22/10/24



Section A Independent Examiner's Report

Report to the trustees Charity Name CHRIST CHURCH SALISBURY

On accounts for the year ended 31.12.2023 Charity no (if any) 1157226

Set out on pages 1-2 (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 I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed: Daniel Magee Date: 22/10/24

Name: DANIEL MAGEE

Relevant professional qualification(s) or body (if any): Association of Chartered Certified Accountants (ACCA)

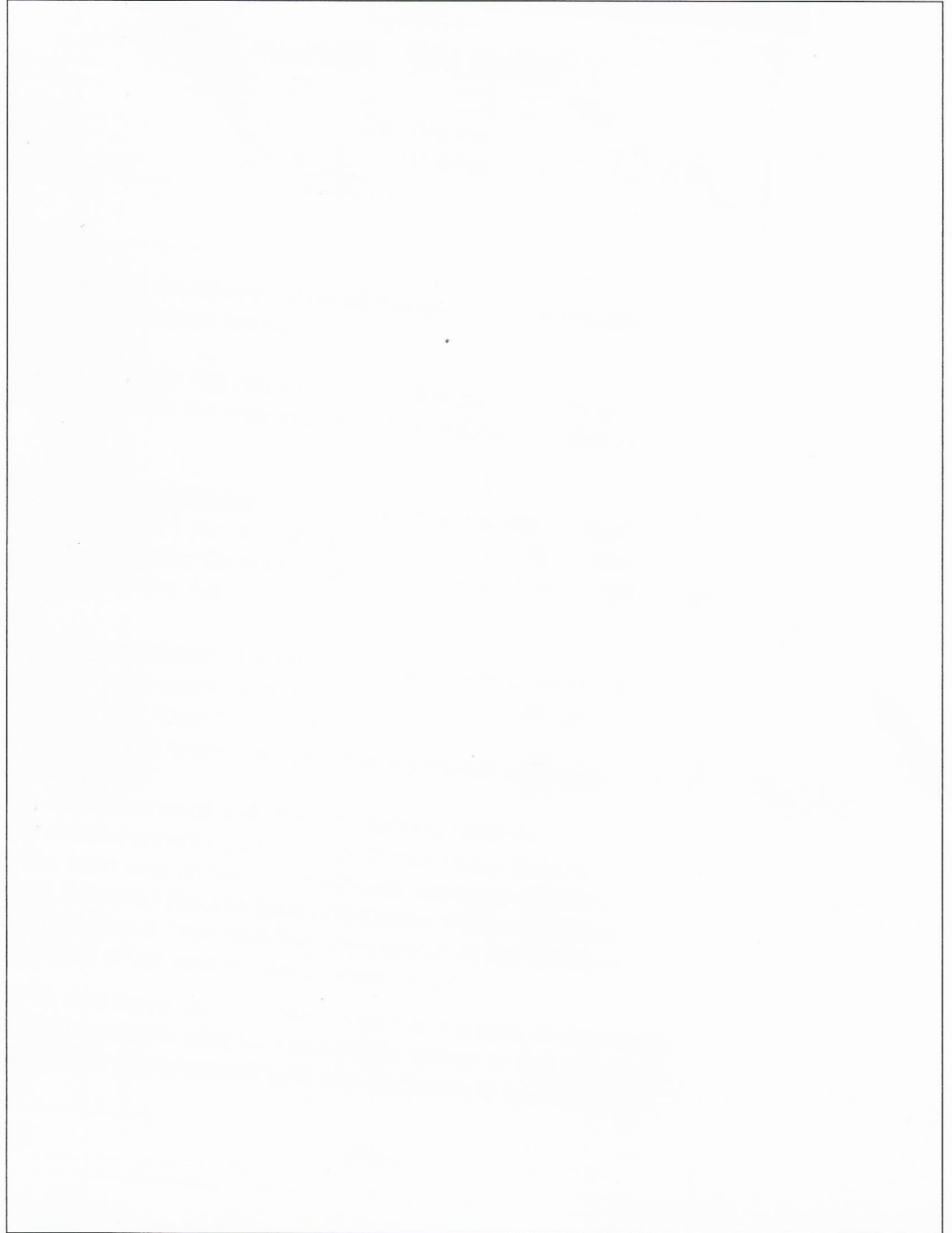
Address: 364 Priory Road Southampton SO17 2LQ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHRIST CHURCH SALISBURY

England & Wales - Charity number 1157226

Accounts



Trustees' Annual Report for the period

		Period start date		Period end date			
From	1	1	2022	To	31	12	2022

Section A Reference and administration details

Charity name

Christ Church Salisbury

Other names charity is known by

Registered charity number (if any)

1157226

Charity's principal address

8 Cornwall Rd
Salisbury

Postcode SP1 3NL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Alan Finch	Chair		
2	Mark Payne			
3	Dr David John Magee			
4	Rev Timothy Richard Iles			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed at a properly convened trustee meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The objectives of the CIO are, for the public benefit, the advancement of the Christian faith in such ways that the charity trustees may from time to time decide.

CCS meets in the church building at 43 Barnard Street, Salisbury, on weekends for worship, and midweek for other church and community activities. Our Sunday worship services are typically followed by refreshments and Sunday School, during which time adults and children gather into age-specific groups for study, discussion and building relationships. The children's Sunday School is led by Mrs. Rachel Finch, with other teachers providing assistance with children as needed.

Our Minister, Revd. Mark Payne, who was appointed on 1st July 2019 continues in that role. We also appointed an Assistant Minister, Mr. David Thornhill-Smith, on Sep 1st 2021, and he and his family have since relocated to Salisbury.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Our regular weekly and monthly meetings have all taken place as planned during the course of 2022/23. This includes meeting weekly for Sunday worship and midweek prayer, and monthly for a church lunch for members, visitors, local friends and neighbours.

Our regular "Food & Chat" sessions, providing a hot meal and a time for building relationships, specifically for those resident at the Alabare hostel across the road from the church building, have also taken place and been well received, with sometimes over a dozen guests attending. We also continue to care for those in our church community by providing hospitality, transport to hospital appointments and care during "shut-ins".

Our "Tots and Toys" group continues to meet weekly in the holidays and is well received in the community. This runs in the holiday breaks bringing in mothers, fathers, childminders and grandparents from the Salisbury area for a fun morning for their children, followed by refreshments. We current have approximately a dozen families who attend regularly. The involvement of one of our church members in the "Street Pastor" ministry in Salisbury and the surrounding areas, is also ongoing. This work helps to combat problems associated with alcohol, sexual assault and drugs.

Our open community discussion events entitled "Conversations About Life", in which we invite expert guest speakers to address topics such as science, health, archaeology and other disciplines, continued in 2023 with an interview and discussion with Billy McCurrie, a previously convicted terrorist, now church pastor. These continue to foster good conversations in Salisbury about important issues which affect us all.

Christ Church Salisbury is blessed with having a committed membership of dedicated and faithful Christians, all seeking to love both God and neighbour.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Minimum of Three months expenditure.

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information**

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Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Alan Finch</i>	<i>Mark Payne</i>
Full name(s)	Alan John Finch	Mark Robyn James Payne
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	26/9/23	



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Charity Name
Christ Church Salisbury

No (if any)
1157226

CC16a

Receipts and payments accounts

For the period from 01/01/22 To 31/12/22

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 £
A1 Receipts					
Donations	6,881	-	-	6,881	5,460
Gift Aided Donations	50,963	-	-	50,963	41,319
Weekly Offerings	3,720	-	-	3,720	1,447
Hall Rent	855	-	-	855	270
Charitable Activities	27	-	-	27	2,500
Gift Aid Reclaimed	9,716	-	-	9,716	10,882
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	72,162	-	-	72,162	61,878
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	72,162	-	-	72,162	61,878
A3 Payments					
Advertising Promotional	178	-	-	178	985
Bank charges	80	-	-	80	96
Charitable Contributions	2,701	-	-	2,701	2,450
Computer	576	-	-	576	594
Insurance	1,428	-	-	1,428	1,423
General Administrative	2,286	-	-	2,286	2,732
Payroll	56,730	-	-	56,730	52,273
Pension	4,472	-	-	4,472	4,493
Professional Services	2,200	-	-	2,200	829
Rent	12,000	-	-	12,000	4,000
Repairs and Maintenance	173	-	-	173	7,763
Church Supplies	686	-	-	686	786
Utilities	2,728	-	-	2,728	2,449
mileage	-	-	-	-	61
	86,238	-	-	86,238	80,934
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	86,238	-	-	86,238	80,934
Total payments	14,076	-	-	14,076	19,056
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,076	-	-	14,076	19,056
Cash funds this year end	-	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Categories		-	-	-
B1 Cash funds	Bank	33,769	-	-
	Cash	833	-	-
	Total cash funds	34,602	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

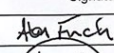
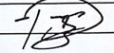
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-
		-	-

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

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	-
		-	-
		-	-
		-	-

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

Signature	Print Name	Date of approval
	ALAN FINCH	2/7/23
	MARK PAYNE	2/7/23



Section A Independent Examiner's Report

Report to the trustees/ members of Charity Name CHRIST CHURCH SALISBURY

On accounts for the year ended 31/12/22 Charity no (if any) 1157226

Set out on pages (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 31/12/2022

Responsibilities and basis of report As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

- accounting records were not kept in accordance with section 130 of the Act or
the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: Christopher Garraway Lee Date: 10 July 2023

Name: CHRISTOPHER GARRAWAY LEE

Relevant professional qualification(s) or body (if any): M.Sc. OBE

Address: 6 HIDEAWAY HEATHS, LONDON ROAD, AMESBURY, WILTS. SP4 7LZ.

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, intended for the user to provide details of items to be disclosed. The box is currently blank.

CHRIST CHURCH SALISBURY

England & Wales - Charity number 1157226

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	1	1	2021	To	31	12	2021

Section A Reference and administration details

Charity name Christ Church Salisbury

Other names charity is known by

Registered charity number (if any) 1157226

Charity's principal address
 8 Cornwall Rd
 Salisbury
 Postcode SP1 3NL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Alan Finch	Chair		
2	Mark Payne			
3	Dr David John Magee		1 st September 2021	
4	Rev TIMOTHY RICHARD ILES		1 st September 2021	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed at a properly convened trustee meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objectives of the CIO are, for the public benefit, the advancement of the Christian faith in such ways that the charity trustees may from time to time decide.

CCS meets in the church building at 43 Barnard Street, Salisbury, on weekends for worship, and midweek for other church and community activities. Our Sunday worship services are typically followed by refreshments and Sunday School, during which time adults and children gather into age-specific groups for study, discussion and building relationships. The children's Sunday School is led by Mrs. Rachel Finch, with other teachers providing assistance with children as needed.

Our Minister, Revd. Mark Payne, who was appointed on 1st July 2019 continues in that role. We also appointed an Assistant Minister, Mr. David Thornhill-Smith, on Sep 1st 2021, and he and his family have since relocated to Salisbury.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We have resumed our monthly church lunch on the first Sunday of each month since the pandemic ended, for all who attend on the day, and for local friends and neighbours. Our regular "Food & Chat" sessions have also resumed, providing a hot meal and a time for building relationships, specifically for those resident at the Alabare hostel across the road from the church building. We also continue to care for those in our church community by providing hospitality, transport to hospital appointments and care during "shut-ins".

Our "Holiday Tots and Toys" group continues to be well received within the community. This runs successfully in the holiday breaks bringing in Mothers, Fathers, childminders and Grandparents from the Salisbury area for a fun morning for their children, followed by refreshments. We currently have approximately a dozen families who attend regularly.

The involvement of one of our church members in the "Street Pastor" ministry in Salisbury and the surrounding areas, has also resumed. This work helps to combat problems associated with alcohol, sexual assault and drugs.

Our open community discussion events entitled "Conversations About Life", in which we invite expert guest speakers to address topics such as science, health, archaeology and other disciplines, resumed earlier this year, being run as part of a national "Passion for Life" series. Our hope is that this will foster good discussions in Salisbury about important issues which affect us all.

Section E

Financial review

Brief statement of the charity's policy on reserves

Minimum of Three months expenditure.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F



Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Alan John Finch	Mark Robyn James Payne
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	30/05/2022	



Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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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 £
A1 Receipts					
Donations	5,460	-	-	5,460	2,576
Hall Rent	270	-	-	270	220
Weekly Offerings	1,447	-	-	1,447	2,260
Gift Aided donations	41,319	-	-	41,319	34,034
	-	-	-	-	-
Gift Aid reclaimed	10,882	-	-	10,882	9,182
Building repair contribution	2,500	-	-	2,500	-
	-	-	-	-	-
Sub total (Gross income for AR)	61,878	-	-	61,878	48,272
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	61,878	-	-	61,878	48,272
A3 Payments					
Advertising/Promotional	985	-	-	985	230
Bank charges	96	-	-	96	60
Charitable Contributions	2,450	-	-	2,450	2,722
Equipment	594	-	-	594	3,636
Insurance	1,423	-	-	1,423	1,413
Office/General Administrative Expenses	2,028	-	-	2,028	1,695
Payroll Expenses	52,273	-	-	52,273	43,880
Computer costs	704	-	-	704	-
Professional Services	829	-	-	829	746
Repairs and maintenance	7,763	-	-	7,763	6,116
mileage	61	-	-	61	-
Supplies	786	-	-	786	612
Utilities	2,449	-	-	2,449	2,153
Pension contributions	4,493	-	-	4,493	3,510
Rental	4,000	-	-	4,000	-
	-	-	-	-	-
Sub total	80,934	-	-	80,934	66,773
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	80,934	-	-	80,934	66,773
Net of receipts/(payments)	- 19,056	-	-	- 19,056	- 18,501
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 19,056	-	-	- 19,056	- 18,501

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 £
B1 Cash funds	bank	47,763	-	-
	cash	896	-	-
		-	-	-
	Total cash funds	48,659	-	-
	(agree balances with receipts and payments account(s))			

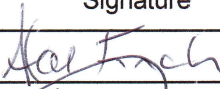
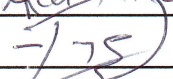
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	ALAN FINCH	29/5/2022
	MARK PAYNE	29/5/2022



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: Christ Church Salisbury

On accounts for the year ended

31-12-21 Charity no (if any) 1157226

Set out on pages

9 (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: Christopher G. Lee

Date: 26/5/2022

Name: CHRISTOPHER G. LEE

Relevant professional qualification(s) or body

M.Sc. OBE

(if any):

--

Address:

16 FLORENCE COURT
WILTON
SALISBURY SP2 0ED.

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

CHRIST CHURCH SALISBURY

England & Wales - Charity number 1157226

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	1	1	2020	To	31	12	2020

Section A Reference and administration details

Charity name	Christ Church Salisbury
Other names charity is known by	
Registered charity number (if any)	1157226
Charity's principal address	8 Cornwall Rd
	Salisbury
	Postcode SP1 3NL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Alan Finch	Chair		
2	Mark Payne			
3	Robert Slane			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed at a properly convened trustee meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are, for the public benefit, the advancement of the Christian faith in such ways that the charity trustees may from time to time decide.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

CCS meets in the church building at 43 Barnard Street, Salisbury, on weekends for worship, and midweek for other church and community activities.

Our Sunday worship services are typically followed by refreshments and then Sunday School, during which time adults and children gather into age-specific groups for study, discussion and building relationships. The children's Sunday School is led by Mrs. Rachel Finch, with other teachers providing assistance with children as needed.

Our meetings took place online during the lockdown periods in the pandemic, but we resumed in-person meetings as soon as the regulations allowed for this. Almost all regular attendees and members have returned to our meetings, and the church membership remained stable during this period.

We have established a new mercy ministry team seeking to meet the needs of the people in the city.

Our Minister, Revd. Mark Payne, was appointed on 1st July 2019 and continues in that role.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We continue to host a monthly church lunch on the first Sunday of each month, for all who attend on the day and for local friends and neighbours. A regular "Food & Chat" will also resume soon on Tuesdays, providing a hot meal and a time for building relationships, specifically for those resident at the Alabare hostel across the road from the church building. We also continue to care for those in our community by providing hospitality, transport to hospital appointments and care during "shut-ins".

Our 'Holiday Tots and Toys' group continues to be well received within the community, and ran successfully in the holiday breaks bringing in Mothers, Fathers, childminders and Grandparents from the Salisbury area for a fun morning for their children, followed by refreshments. Guests have grown from 5 to 14 families.

The involvement of one of our church members in the "Street Pastor" ministry in Salisbury and the surrounding areas, has also resumed. This work helps to combat problems associated with alcohol, sexual assault and drugs.

We plan to continue with our community discussion events entitled "Conversations About Life", which launched at the start of 2020, in the new year. These events, which are open to all, regardless of belief, are ones in which we invite expert guest speakers to address topics such as science, health, archaeology and other disciplines. Our hope is that this will foster good discussions in Salisbury about important issues which affect us all.

Section E

Financial review

Brief statement of the charity's policy on reserves

Minimum of Three months expenditure.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F



Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Alan John Finch	Mark Robyn James Payne
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	13/10/2021	



Receipts and payments accounts

CC16a

For the period
from

01/01/2020

To

31/12/2020

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 £
A1 Receipts					
Donations	2,576	-	-	2,576	946
Hall Rent	220	-	-	220	880
Weekly Offerings	2,260	-	-	2,260	8,415
Gift Aided donations	34,034	-	-	34,034	31,921
	-	-	-	-	-
Gift Aid reclaimed	9,182	-	-	9,182	14,241
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	48,272	-	-	48,272	56,403
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	48,272	-	-	48,272	56,403
A3 Payments					
Advertising/Promotional	230	-	-	230	97
Bank charges	60	-	-	60	60
Charitable Contributions	2,722	-	-	2,722	342
Equipment	3,636	-	-	3,636	8,803
Insurance	1,413	-	-	1,413	1,134
Office/General Administrative Expenses	1,695	-	-	1,695	715
Payroll Expenses	43,880	-	-	43,880	22,304
	-	-	-	-	120
Professional Services	746	-	-	746	1,905
Repairs and maintenance	6,116	-	-	6,116	129
	-	-	-	-	175
Supplies	612	-	-	612	1,206
Utilities	2,153	-	-	2,153	1,596
Pension contributions	3,510	-	-	3,510	-
	-	-	-	-	-
Sub total	66,773	-	-	66,773	38,586
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	66,773	-	-	66,773	38,586
Net of receipts/(payments)	- 18,501	-	-	- 18,501	17,817
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 18,501	-	-	- 18,501	17,817

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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	65,118	-	-

(agree balances with receipts and payments account(s))

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
<i>Alan Finch</i>	ALAN FINCH	9/10/21