

CALNE BAPTIST CHURCH

England & Wales · Charity number 1195404

Details

Status Registered

Legal form CIO

Registered 2021-08-05

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

Contact

Address Baptist Church
Castle Street
Calne
SN11 0DX

Phone 01249814499

Email help@calne-baptist.org.uk

Website www.calne-baptist.org.uk

Activities

Objects: THE PRINCIPAL PURPOSES OF THE CHURCH ARE:3.1.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH ACCORDING TO THE PRINCIPLES OF THE BAPTIST DENOMINATION. 3.1.2 THE CHURCH MAY ALSO ADVANCE EDUCATION AND CARRY OUT OTHER CHARITABLE PURPOSES IN THE UNITED KINGDOM AND/OR OTHER PARTS OF THE WORLD. 3.2 [NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CHURCH FOR PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005 OR SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008.]

Activities: The activities of the Church are undertaken to advance the Christian religion. We organise meetings in our building and elsewhere to give the whole community opportunities to worship God and pray and study the Bible together. We also meet to encourage one another in Christian discipleship, including evangelism and mission, charitable social action, and engagement with the local Calne community.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£262,042	£108,972	-	-
2024-12-31	£153,811	£154,216	-	-
2023-12-31	£103,861	£85,413	-	-
2022-12-31	£153,557	£84,343	-	-

Trustees

Name	Role	Appointed
David Adrian Witchell		2024-03-24
Jennifer Susan Woods		2021-05-23
Rosina Louise Witchell		2025-03-16
Terence Mills		2022-05-22
Therese Walker		2024-03-24
WAYNE EDWARD LAWOTHER		2024-03-01

CALNE BAPTIST CHURCH

England & Wales - Charity number 1195404

Accounts

Trustees' Annual Report for the period

From 01 January 2025 to 31 December 2025

Charity name: Calne Baptist Church

Charity registration number: 1195404

Objectives and Activities

The principal purposes of the Church are:

- The advancement of the Christian faith according to the principles of the Baptist denomination.
- The Church may also advance education and carry out other charitable purposes in the United Kingdom and/or other parts of the world.
- In fulfilling the purposes, the Church will engage in a range of activities either on its own or with others that will vary from time to time with activities being initiated, expanded, or closed, as appropriate.

The activities may include but are not restricted to:

- regular public worship, prayer, Bible study, preaching and teaching.
- baptism, as defined in the Baptist Union's Declaration of Principle.
- the Communion of the Lord's Supper which shall normally be observed at least once a month.
- evangelism and mission, locally, regionally, nationally and internationally.
- the teaching, encouragement, welcome and inclusion of young people.
- nurture and growth of Christian disciples.
- education and training for Christian and community service.
- giving and encouraging pastoral care.
- supporting and encouraging charitable social action in the United Kingdom and abroad.
- encouraging relationships with and supporting Baptists and other Christians.

Public benefit declaration

The trustees have noted their duty to have due regard to the commission's public benefit guidance and are committed to ensuring that the activities of the Church are well publicised and open to members of the public. Activities are published on the Church website.

Contribution made by volunteers.

The trustees are glad to acknowledge that the activities of the Church go ahead only with the voluntary engagement of members of the congregation. The trustees would like to thank all those who willingly give their time and effort to the services conducted by the church.

Achievements and Performance

During 2025 the church continued weekly worship on Sunday mornings, including Junior Church for children at Primary School. Regular prayer times also continue, two Sunday evenings a month. A weekly coffee morning continues to serve all members of the community. The 'Warm Space' that began in November 2022 has continued as 'The Living Room' and has been regularly attended by more than twenty people and this number increased for our Christmas Special. Whilst numbers are relatively small, the opportunity to develop relationships are particularly good and significant conversations are able to take place. This has been especially helpful for people facing emotional difficulties and needing someone to talk to. The group is especially useful for people who live alone and need company.

We put on a Community Big Lunch in June 2025 which was attended by at least one hundred people from the church and the local neighbourhood. This enabled the church to offer hospitality to all and to build relationships with others. Hospitality was again offered at the annual Motorbike meet held in July. Returning visitors were very interested in the plans for the church development and many complimentary comments were received. These events are also opportunities to share our faith with people and answer questions that they may have.

Several volunteers from the church continue to work with other churches in the Calne Partnership of Churches to run a monthly 'Messy Church'. The Calne Methodist Church host this on the 2nd Sunday of the month and has volunteers from most of the churches in the Partnership.

We joined with Partnership churches during the year at various times including the week of prayer for Christian Unity, Lent groups, and Easter services. For the third time, we jointly ran a stall at the Christmas lights event in November. We had a nativity scene and costumes for people to dress up and take their own photograph. We also gave out three hundred children's books from Bible Society and had many conversations with members of the public.

The 'Open the book' team has also continued to visit three of the local Primary schools and seems to be well appreciated by staff and children.

From April to July, the church ran an 11 week course, called 'Freedom in Christ'. This was well attended by many in the church congregation. This course is designed to help the Christian to grow in their faith and spiritual life.

In continuing efforts to engage with local families, we started a second weekly toddler group on Friday mornings, which welcomes between 10 - 15 families each week. The church also held a 'Pumpkin Party' as a Halloween alternative on 31st October. This was well attended by families from the toddler group and local neighbourhood. The minister has also held assemblies at 2 local primary schools and has been invited back to hold more.

Christmas was also a busy period. Throughout the Sundays in December, there was a BFC Christmas Special, a Boys Brigade and Girls Assn Awards Presentation, a children's Nativity, and a Carols by Candlelight service. In 2025 for the first time, the church also hosted a Remembrance & Thanksgiving event led by the local funeral directors. This event was very well attended by people from, not just the town, but from many miles away. It has been agreed that a similar service will be held in December 2026.

'Big Family Church (BFC)' – an informal monthly service for families exploring faith – continued each month throughout 2025 (except Jan & Aug). This was well attended and well received, with over 70 people of all ages coming along. The Christmas Special saw around 100 people, many of whom were first-time visitors.

The church partnered with the organisation Boys Brigade to launch '1st Calne Boys Brigade & Girls Association' in May 2025. The BB team is made up of trained volunteers from the church, including the minister. 20 plus children – boys and girls – aged 5 to 11, regularly attend each Thursday evening. During the year, there were 2 Parade Services & Award/badge Presentations, which were attended by the children, their families, and the regular church congregation.

Through these ministries (BBGA, Toddlers, BFC) and our regular midweek & Sunday activities, the church baptised 12 people, ages ranging from 8yrs to 85yrs old. Several were also welcomed into formal church membership.

With oversight from the minister, pastoral care has continued throughout the year by members of the church who visit and support those in need in many ways. Regular prayers are also said for all those whom we are aware of with specific needs. There are now 3 home groups in the church that meet on a weekly basis.

Having gone to tender before the Summer, the 2020 Group chose the most suitable building company to undertake the work of demolishing the existing building and constructing the new. However, there is currently a shortfall in funds. We continue to fundraise in order to have the capital to begin work.

Financial Review

During this year we had receipts totalling £262,042 and payments of £108,975 creating a surplus of £153,070. This means we ended the year with cash funds of £240,326. We are hopeful this will put us in position where we can start our building project in 2026. Our Building Trust Fund remains at £1,478,743. The coming year will be a challenging year for us as we raise the necessary funds for our building project.

Structure, Governance and Management

The Church is governed by a constitution dated 23 May 2021

The Church is registered with the Charity Commission as a Charitable Incorporated Organisation.

Any person qualified to be a Member of the Church is eligible for election as a Charity Trustee (unless disqualified by statute) provided that they affirm in writing when accepting nomination that they uphold the Purpose of the Church as stated in clause 3 and the Beliefs as stated in clause 4 of the Constitution.

The Church Secretary and Church Treasurer shall automatically be a Charity Trustee because of their role and responsibilities.

Any Minister or Ministers appointed to serve the Church shall automatically be a Charity Trustee.

The Church is a member of the Baptist Union of Great Britain and the Regional Association known as webnet.

The Church supports the work of BMS World Mission and Home Mission.

The Church is a member of the Calne Partnership of Churches and is affiliated to the Evangelical Alliance.

Reference and Administrative details

Charity name	Calne Baptist Church
Registered charity number	1195404
Charity's principal address	Castle Street, Calne SN11 0DX

Names of the charity trustees who manage the charity.

Trustee name	Office (if any)
Mr Terry Mills	Treasurer
Mrs Rosina Witchell	Deacon for Worship
Mrs Jenny Woods	Secretary
Wayne Lawther	Minister
David Witchell	Deacon for Property
Therese Walker	Safeguard co-lead

Mrs Ros Mills stepped down as deacon and trustee at our March AGM and Rosina was appointed as deacon and trustee.

Looking ahead

In February, we have 2 baptisms scheduled, and also a family dedication service. We are aiming to have online prayers, twice a day, during Lent. We will also begin the 'Christianity Explored' course in January, and have several people signed up to attend for the 7 sessions. Other courses, such as 'The Bible Course' and 'Discipleship Explored' are also planned for throughout 2026. We are hopeful that enough funds will be raised to begin work on our building project at some point before April 2026. However, at January's church meeting, the members and trustees will discuss together whether to continue with fundraising or to reconsider present plans.

Pastoral Care will continue to be a priority and we will explore the possibility of forming a Pastoral Care Team to ensure all our members are supported spiritually and practically. Presently we have three home groups but, as members are added to our number, we hope to see this increase further.

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	T. Mills	
Full name(s)	TERENCE MILLS	WAYNE EDWARD LAWTHOR
Position (e.g. Secretary, Chair)	TREASURER	MINISTER
Date	04/03/2026	04/03/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Caine Baptist Church

1195404

Receipts and payments accounts

CC16a

For the period
from

01/01/2025

To

31/12/2025

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	29,897	-	-	29,897	28,139
Gift Aid Claims	6,792	-	-	6,792	6,653
Interest	807	-	-	807	1,628
Rental Income	8,922	-	-	8,922	1,257
Investment Income	47,160	-	-	47,160	63,750
Gifts in memory of Lettice Mills	1,225	-	-	1,225	-
Room Hire	1,676	-	-	1,676	2,220
Warm Spaces	287	-	-	287	1,599
Toddlers Income	887	-	-	887	-
Boys Brigade Income	1,602	-	-	1,602	-
Film Night	-	-	-	-	12
Coffee Morning	22	-	-	22	4
CARP	-	-	-	-	-
BMS	-	-	-	-	-
Building Fund	162,766	-	-	162,766	48,549
Sub total (Gross income for AR)	262,042	-	-	262,042	153,811
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	262,042	-	-	262,042	153,811
A3 Payments					
Accountancy Fees	1,517	-	-	1,517	1,393
Bank Charges	284	-	-	284	117
Boys Brigade Expenses	1,379	-	-	1,379	-
Cleaning	-	-	-	-	43
Donations	5,800	-	-	5,800	5,510
General Expenses	3,929	-	-	3,929	7,730
Community Lunch Expenses	429	-	-	429	-
Insurance	2,204	-	-	2,204	2,085
IT Software and Consumables	631	-	-	631	270
Legal Expenses	-	-	-	-	-
Utilities	10,918	-	-	10,918	11,189
Ministers Costs	41,084	-	-	41,084	37,585
Marketing	399	-	-	399	2,267
Pension	6,717	-	-	6,717	5,402
Postage and Stationery	140	-	-	140	211
Pulpit	225	-	-	225	1,110
Rates	2,190	-	-	2,190	2,070
Repairs and Maintenance	1,786	-	-	1,786	12,662
Staff Training	378	-	-	378	294
Telephone & Internet	714	-	-	714	-
Subscriptions	614	-	-	614	733
Warm Places	1,094	-	-	1,094	848
Property Fund	23,553	-	-	23,553	62,447
Toddlers Expenses	1,799	-	-	1,799	-
BFC Expenses	1,188	-	-	1,188	-
Penny Pot	-	-	-	-	170
BMS	-	-	-	-	82
Here I Stand	-	-	-	-	-
Syria	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	108,972	-	-	108,972	154,216
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	108,972	-	-	108,972	154,216
Net of receipts/(payments)	153,070	-	-	153,070	- 405
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end	87,256	-	-	87,256	87,661
Cash funds this year end	240,326	-	-	240,326	87,256

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	Held by Church Paypal account Building Fund Total cash funds (agree balances with receipts and payments account(s))	28,419 581 211,326 240,326	- - - -	- - - -
B2 Other monetary assets	Calne BC 3 month notice trust account Calne BC Trust Funds	- - - - - -	1,398,520 89,223 - - - -	- - - - - -
B3 Investment assets	Church premises at insured value Manse at insured value	General fund General fund	- - - - -	2,757,041 352,134 - - -
B4 Assets retained for the charity's own use			- - - - - - - -	- - - - - - - -
B5 Liabilities			- - - - - -	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		TERENCE MILLS WAYNE EDWARD LAWTON	04/03/26 4/3/26



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
Calne Baptist Church

On accounts for the year ended

31st December 2025

Charity no
(if any) 1195404

Set out on pages

1

(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 **31/12/2025**.

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 (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

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: J. Janaviciene

Date: 03/03/2026

Name: Justina Janaviciene

Relevant professional qualification(s) or body (if any):

MAAT

Address:

7-7c Snuff Street

Devizes, Wiltshire

SN10 1DU

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.



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Calne Baptist Church

On accounts for the year
ended

31st December 2025

Charity no
(if any)

1195404

Set out on pages

1

(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 **31/12/2025**.

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 (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

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: J. Janaviciene

Date: 03/03/2026

Name: Justina Janaviciene

Relevant professional
qualification(s) or body
(if any):

MAAT

Address:

7-7c Snuff Street

Devizes, Wiltshire

SN10 1DU

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.

CALNE BAPTIST CHURCH

England & Wales - Charity number 1195404

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Caine Baptist Church

1195404

Receipts and payments accounts

CC16a

For the period
from

01/01/2024

To

31/12/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	28,139	-	-	28,139	27,535
Gift Aid Claims	6,653	-	-	6,653	7,996
Interest	1,628	-	-	1,628	1,919
Rental Income	1,257	-	-	1,257	7,490
Investment Income	63,750	-	-	63,750	56,013
College Contributions	-	-	-	-	-
Room Hire	2,220	-	-	2,220	2,120
Warm Spaces	1,599	-	-	1,599	495
Rise Trust	-	-	-	-	-
Coffee Morning	-	-	-	-	-
Film Night	12	-	-	12	68
Coffee Morning	4	-	-	4	-
CARP	-	-	-	-	-
BMS	-	-	-	-	225
Building Fund	48,549	-	-	48,549	-
Sub total (Gross income for AR)	153,811	-	-	153,811	103,861
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	153,811	-	-	153,811	103,861
A3 Payments					
Accountancy Fees	1,393	-	-	1,393	1,103
Bank Charges	117	-	-	117	72
Bookkeeping	-	-	-	-	-
Cleaning	43	-	-	43	-
Donations	5,510	-	-	5,510	5,800
General Expenses	7,730	-	-	7,730	1,665
Housing Allowance	-	-	-	-	-
Insurance	2,085	-	-	2,085	2,017
IT Software and Consumables	270	-	-	270	297
Legal Expenses	-	-	-	-	379
Utilities	11,189	-	-	11,189	10,690
Ministers Costs	37,585	-	-	37,585	609
Marketing	2,267	-	-	2,267	753
Pension	5,402	-	-	5,402	-
Postage	211	-	-	211	79
Pulpit	1,110	-	-	1,110	4,325
Rates	2,070	-	-	2,070	178
Repairs and Maintenance	12,662	-	-	12,662	6,404
Staff Training	294	-	-	294	188
Stationery	-	-	-	-	-
Subscriptions	733	-	-	733	1,099
Warm Places	848	-	-	848	597
Property Fund	62,447	-	-	62,447	48,938
Rise Trust	-	-	-	-	-
Film Night	-	-	-	-	-
Penny Pot	170	-	-	170	15
BMS	82	-	-	82	-
Here I Stand	-	-	-	-	105
Syria	-	-	-	-	100
	-	-	-	-	-
	-	-	-	-	-
Sub total	154,216	-	-	154,216	85,413

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	Held by Church	37,767	-	-
	Paypal account	1,000	-	-
	Building Fund	48,489	-	-
	Total cash funds	87,256	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Calne BC 3 month notice trust account	-	1,402,510	-
	Calne BC Trust Funds	-	89,479	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Church premises at insured value	General fund	-	2,628,330
	Manse at insured value	General fund	-	336,326
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	TERENCE MILLS	24/02/25
	DAVID WITCHELL	24.2.2025

Receipts and payments accounts		CC16a
For the period from	To	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	28,139	-	-	28,139	27,535
Gift Aid Claims	6,653	-	-	6,653	7,996
Interest	1,628	-	-	1,628	1,919
Rental Income	1,257	-	-	1,257	7,490
Investment Income	63,750	-	-	63,750	56,013
College Contributions	-	-	-	-	-
Room Hire	2,220	-	-	2,220	2,120
Warm Spaces	1,599	-	-	1,599	495
Rise Trust	-	-	-	-	-
Coffee Morning	-	-	-	-	-
Film Night	12	-	-	12	68
Coffee Morning	4	-	-	4	-
CARP	-	-	-	-	-
BMS	-	-	-	-	225
Building Fund	48,549	-	-	48,549	-
Sub total (Gross income for AR)	153,811	-	-	153,811	103,861
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	153,811	-	-	153,811	103,861
A3 Payments					
Accountancy Fees	1,393	-	-	1,393	1,103
Bank Charges	117	-	-	117	72
Bookkeeping	-	-	-	-	-
Cleaning	43	-	-	43	-
Donations	5,510	-	-	5,510	5,800
General Expenses	7,730	-	-	7,730	1,665
Housing Allowance	-	-	-	-	-
Insurance	2,085	-	-	2,085	2,017
IT Software and Consumables	270	-	-	270	297
Legal Expenses	-	-	-	-	379
Utilities	11,189	-	-	11,189	10,690
Ministers Costs	37,585	-	-	37,585	609
Marketing	2,267	-	-	2,267	753
Pension	5,402	-	-	5,402	-
Postage	211	-	-	211	79
Pulpit	1,110	-	-	1,110	4,325
Rates	2,070	-	-	2,070	178
Repairs and Maintenance	12,662	-	-	12,662	6,404
Staff Training	294	-	-	294	188
Stationery	-	-	-	-	-
Subscriptions	733	-	-	733	1,099
Warm Places	848	-	-	848	597
Property Fund	62,447	-	-	62,447	48,938
Rise Trust	-	-	-	-	-
Film Night	-	-	-	-	-
Penny Pot	170	-	-	170	15
BMS	82	-	-	82	-
Here I Stand	-	-	-	-	105
Syria	-	-	-	-	100
	-	-	-	-	-
	-	-	-	-	-
Sub total	154,216	-	-	154,216	85,413

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	154,216	-	-	154,216	85,413
Net of receipts/(payments)	- 405	-	-	- 405	18,448
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end	87,661	-	-	87,661	69,213
Cash funds this year end	87,256	-	-	87,256	87,661

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	Held by Church	37,767	-	-
	Paypal account	1,000	-	-
	Building Fund	48,489	-	-
	Total cash funds	87,256	-	-

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

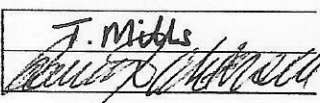
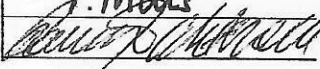
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Calne BC 3 month notice trust account	-	1,402,510	-
	Calne BC Trust Funds	-	89,479	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Church premises at insured value	General fund	-	2,628,330
	Manse at insured value	General fund	-	336,326
			-	-
			-	-
			-	-

	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
	TERENCE MILLS	24/02/25
	DAVID MITCHELL	24.2.2025



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Calne Baptist Church

On accounts for the year
ended

31st December 2024

Charity no
(if any)

1195404

Set out on pages

1

(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 **31/12/2024**.

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 (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.

Signed: J. Janaviciene

Date: 18/02/2024

Name: Justina Janaviciene

Relevant professional
qualification(s) or body
(if any):

MAAT

Address:

7-7c Snuff Street
Devizes, Wiltshire

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.

Signed By

TERENCE MILLS

Date Signed	2025-02-24 22:08:42
Email	millsofcalne@gmail.com
Printed Name	Terence Mills
IP Address	81.79.100.75
Browser User Agent	Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36 Edg/133.0.0.0
Name of signatory	Terence Mills

CALNE BAPTIST CHURCH

England & Wales - Charity number 1195404

Accounts

Trustees' Annual Report for the period

From 01 January 2022 to 31 December 2023

Charity name: Calne Baptist Church

Charity registration number: 1195404

Objectives and Activities

The principal purposes of the Church are:

- The advancement of the Christian faith according to the principles of the Baptist denomination.
- The Church may also advance education and carry out other charitable purposes in the United Kingdom and/or other parts of the world.
- In fulfilling the purposes, the Church will engage in a range of activities either on its own or with others that will vary from time to time with activities being initiated, expanded, or closed, as appropriate.

The activities may include but are not restricted to:

- regular public worship, prayer, Bible study, preaching and teaching.
- baptism, as defined in the Baptist Union's Declaration of Principle.
- the Communion of the Lord's Supper which shall normally be observed at least once a month.
- evangelism and mission, locally, regionally, nationally and internationally.
- the teaching, encouragement, welcome and inclusion of young people.
- nurture and growth of Christian disciples.
- education and training for Christian and community service.
- giving and encouraging pastoral care.
- supporting and encouraging charitable social action in the United Kingdom and abroad.
- encouraging relationships with and supporting Baptists and other Christians.

Public benefit declaration

The trustees have noted their duty to have due regard to the commission's public benefit guidance and are committed to ensuring that the activities of the Church are well publicised and open to members of the public. Activities are published on the Church website.

Contribution made by volunteers.

The trustees are glad to acknowledge that the activities of the Church go ahead only with the voluntary engagement of members of the congregation. The trustees would like to thank all those who willingly give their time and effort to the services conducted by the church.

Achievements and Performance

During 2023 the church continued weekly worship on Sunday mornings, including Junior Church for children at Primary School. Regular prayer times also take place on some Sunday evenings. A weekly coffee morning open to all members of the community continues and some Film nights have taken place. The 'Warm Space' that began in November 2022 has continued as 'The Living Room' and has been regularly attended by fourteen people as well as occasional attendance by a further fourteen people over the year. Whilst numbers are relatively small, the opportunity to develop relationships are particularly good and significant conversations are able to take place. This has been especially helpful for people facing emotional difficulties and needing someone to talk to. The group is especially useful for older people who live alone and need company.

We put on a Community Big Lunch on 7 May to celebrate the coronation of King Charles III which was attended by at least one hundred people. This enabled the church to offer hospitality to all and to build relationships with others. Hospitality was again offered at the annual Motorbike meet held in July. Returning visitors were very interested in the plans for the church development and many complimentary comments were received. These events are also opportunities to share our faith with people and answer questions that they may have.

At the beginning of 2023 we welcomed 3 Iranian men, who are living in a nearby town, to our Sunday worship. This has been an opportunity to offer support and encouragement for those seeking refuge and asylum in the UK and several members of the congregation have drawn alongside these men and got to know them and offered practical help. All had stories to tell of very difficult circumstances in their own country and the discrimination they suffered because of their Christian faith. We were delighted to baptise two of them in May, this was a wonderful occasion for us all.

Early in 2023 we started working with other churches in the Calne Partnership of Churches to run a monthly 'Messy Church'. The Calne Methodist Church host this on the 2nd Sunday of the month and has volunteers from most of the churches in the Partnership. Numbers attending have been good, and families come along to take part and to share in a simple tea at the end. Feedback has been positive, and numbers have grown.

We have joined with Partnership churches during the year at various times including the week of prayer for Christian Unity, Lent groups, and Easter services. For the first time, we

jointly ran a stall at the Christmas lights event in November. We had a nativity scene and costumes for people to dress up and take their own photograph. We also gave out four hundred children's books from Bible Society and had many conversations with members of the public. We received lots of positive comments from people who appreciated what we offered. The 'Open the book' team has also continued to visit three of the local Primary schools and seems to be well appreciated by staff and children. We, as a church, were also invited into another school to lead an Assembly in December which we were delighted to do.

The Church was able to support the work of The Rise Trust by providing Tesco Vouchers to a number of needy families in December. We also supported the Prison Fellowship and TEARfund with donations at Christmas.

During this year we have had the privilege of receiving Ministry from at least a dozen very able speakers. We have been especially grateful for the support of the Regional Team and Todd Nightingale. In the Autumn we received a profile from a prospective Minister, and after meeting with him on several occasions, the Church decided to call him as our next Minister. Wayne Lawther will be joining us as our Minister on 1 March 2024.

Pastoral care has continued throughout the year by members of the church who visit and support those in need in many ways. Regular prayers are also said for all those whom we are aware of with specific needs. We were sorry to say goodbye to Geoff Cook who died in September, he is fondly remembered. We welcomed visitors to the church throughout the year and Luke and Therese into membership in December.

The church redevelopment plans were approved by Wiltshire Council in April subject to several conditions. In the time since then, many hours have been spent refining the details of the plans and conducting surveys such as the Archaeological Survey. Grant applications are also in the process of being made to top up the funds that we already have so that we can do all the things we have planned. This is very much on going and is not likely to be ready to submit for tender until March/April 2024.

Financial Review

During this year we had receipts totalling £103,861 and payments of £85,413 creating a surplus of £18,448. This means we ended the year with cash funds of £87,661. Part of the receipts was £56,013 interest from our Building Trust Fund and part of the payments were £48,938 of invoices relating to our redevelopment project. Our Building Trust Fund remains at £1,494,419.

In this coming year the appointment of a Minister, from 1st March, will have a significant impact on our general funds.

The Charity remains in a strong financial position.

Structure, Governance and Management

The Church is governed by a constitution dated 23 May 2021

The Church is registered with the Charity Commission as a Charitable Incorporated Organisation.

Any person qualified to be a Member of the Church is eligible for election as a Charity Trustee (unless disqualified by statute) provided that they affirm in writing when accepting nomination that they uphold the Purpose of the Church as stated in clause 3 and the Beliefs as stated in clause 4 of the Constitution.

The Church Secretary and Church Treasurer shall automatically be a Charity Trustee because of their role and responsibilities.

Any Minister or Ministers appointed to serve the Church shall automatically be a Charity Trustee.

The Church is a member of the Baptist Union of Great Britain and the Regional Association known as webnet.

The Church supports the work of BMSWorldMission.

The Church is a member of the Calne Partnership of Churches and is affiliated to the Evangelical Alliance.

Reference and Administrative details

Charity name Calne Baptist Church

Registered charity number 1195404

Charity's principal address Castle Street, Calne SN11 0DX

Names of the charity trustees who manage the charity.

Trustee name	Office (if any)
Mr Terry Mills	Treasurer
Mrs Ros Mills	
Ms Imogen Willgress	
Mrs Jenny Woods	Secretary

Mr Terry Mills was appointed as Treasurer and therefore Trustee on 22 May 2022 following the resignation of Mr Adrian Bray. Reverend Sam King resigned as Charity Trustee from 31 July 2022.

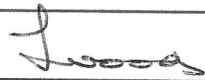
Looking ahead

1 March 2024 will see the appointment of Mr Wayne Lawther as the next Minister of Calne Baptist Church. The Trustees look forward to a new Ministry and the opportunities that this will bring to the life of the Church. The ongoing building plans continue to be a challenge to make sure everything is correct, and we look forward to the work actually starting in the Spring/Summer of 2024. During the time that we will not be able to use our own building, the Trustees hope that some temporary accommodation can be secured which will enable the church to continue to have a presence in the town. If at all possible, we want to be able to engage with people in a temporary place and to rent premises for Sunday worship. This is all to be negotiated at the appropriate time. During this period of change, the Trustees need to keep the focus of the church on its core principles and values.

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		Imogen CFAwillgress
Full name(s)	JENNIFER SUSAN WOODS	IMOGEN CRESSIDA PATRICIA ANN
Position (e.g. Secretary, Chair)	SECRETARY	TRUSTEE
Date	13th FEBRUARY 2024	13th February 2024



Receipts and payments accounts

CC16a

For the period
from

01/01/2023

To

31/12/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	27,535	-	-	27,535	43,650
Gift Aid Claims	7,996	-	-	7,996	4,347
Interest	1,919	-	-	1,919	32
Rental Income	7,490	-	-	7,490	10,369
Investment Income	56,013	-	-	56,013	12,149
College Contributions	-	-	-	-	6,745
Room Hire	2,120	-	-	2,120	2,193
Warm Spaces	495	-	-	495	220
Rise Trust	-	-	-	-	300
Coffee Morning	-	-	-	-	10
Film Night	68	-	-	68	200
Here I Stand	-	-	-	-	32
CARP	-	-	-	-	77
BMS	225	-	-	225	-
Funds from UIA	-	-	-	-	73,232
Sub total (Gross income for AR)	103,861	-	-	103,861	153,557
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	103,861	-	-	103,861	153,557
A3 Payments					
Accountancy Fees	1,103	-	-	1,103	1,126
Bank Charges	72	-	-	72	90
Bookkeeping	-	-	-	-	595
Cleaning	-	-	-	-	35
Donations	5,800	-	-	5,800	5,815
General Expenses	1,665	-	-	1,665	4,051
Housing Allowance	-	-	-	-	4,186
Insurance	2,017	-	-	2,017	2,358
IT Software and Consumables	297	-	-	297	487
Legal Expenses	379	-	-	379	1,701
Utilities	10,690	-	-	10,690	2,662
Ministers Costs	609	-	-	609	31,653
Marketing	753	-	-	753	418
Pension	-	-	-	-	9,318
Postage	79	-	-	79	92
Pulpit	4,325	-	-	4,325	2,440
Rates	178	-	-	178	991
Repairs and Maintenance	6,404	-	-	6,404	920
Staff Training	188	-	-	188	96
Stationery	-	-	-	-	47
Subscriptions	1,099	-	-	1,099	879
Warm Places	597	-	-	597	210
Property Fund	48,938	-	-	48,938	13,662
Rise Trust	-	-	-	-	430
Film Night	-	-	-	-	50
Here I Stand	105	-	-	105	32
Syria	100	-	-	100	-
Penny Pot	15	-	-	15	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	85,413	-	-	85,413	84,343

A4 Asset and investment purchases. (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	85,413	-	-	85,413	84,343
Net of receipts/(payments)	18,448	-	-	18,448	69,213
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end	69,213	-	-	69,213	-
Cash funds this year end	87,661	-	-	87,661	69,213

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	Held by Church	86,661	-	-
	Paypal account	1,000	-	-
		-	-	-
	Total cash funds	87,661	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

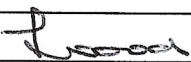
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Calne BC 3 month notice trust account	-	1,404,794	-
	Calne BC Trust Funds	-	89,625	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Church premises at insured value	General fund	-	2,539,422
	Manse at insured value	General fund	-	331,356
			-	-
			-	-
			-	-

	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
	JENNIFER WOODS	13.02.24
Imogen CPA Willgress	IMOGEN WILLGRESS	13.02.24



Section A

Independent Examiner's Report

Report to the trustees	Calne Baptist Church		
On accounts for the year ended	31 December 2023	Charity no (if any)	1195404
Set out on pages	1		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

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 (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:

R. Proto

Date:

15/02/2024

Name:

Rachel Proto

Relevant professional qualification(s) or body (if any):

ACA

Address:

7-7c Snuff Street, Devizes, Wiltshire, SN10 1DU

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.

CALNE BAPTIST CHURCH

England & Wales - Charity number 1195404

Accounts

Trustees' first Annual Report for the period

05 August 2021 to 31 December 2022

Charity name: Calne Baptist Church

Charity registration number: 1195404

Objectives and Activities

The principal purposes of the Church are:

- The advancement of the Christian faith according to the principles of the Baptist denomination.
- The Church may also advance education and carry out other charitable purposes in the United Kingdom and/or other parts of the world.
- In fulfilling the purposes, the Church will engage in a range of activities either on its own or with others that will vary from time to time with activities being initiated, expanded, or closed, as appropriate.

The activities may include but are not restricted to:

- regular public worship, prayer, Bible study, preaching and teaching;
- baptism, as defined in the Baptist Union's Declaration of Principle;
- the Communion of the Lord's Supper which shall normally be observed at least once a month;
- evangelism and mission, locally, regionally, nationally and internationally;
- the teaching, encouragement, welcome and inclusion of young people;
- nurture and growth of Christian disciples;
- education and training for Christian and community service;
- giving and encouraging pastoral care;
- supporting and encouraging charitable social action in the United Kingdom and abroad;
- encouraging relationships with and supporting Baptists and other Christians.

Public benefit declaration

The trustees have noted their duty to have due regard to the commission's public benefit guidance and are committed to ensuring that the activities of the Church are well publicised and open to members of the public. Activities are published on the Church website

Contribution made by volunteers

The trustees are glad to acknowledge that the activities of the Church go ahead only with the voluntary engagement of members of the congregation. The trustees would like to thank all those who willingly give their time and effort to the services conducted by the church.

Achievements and Performance

The Church registered as a Charitable Incorporated Organisation with the intention of taking on the functions and responsibilities of the unincorporated association also known as Calne Baptist Church. This intention has been fulfilled and is now complete.

During 2022 the church was able to resume many of its activities which had been restricted due to the Covid 19 pandemic. Weekly Sunday worship resumed on Sunday mornings, including Junior Church for children at Primary School. Regular prayer times were also started on Sunday evenings. A weekly coffee morning open to all was resumed as was the regular Film nights.

In July the Church was pleased to once again invite those attending the Motorbike Meet to visit for refreshments and a quiet space to relax. Many people expressed their pleasure at being able to visit the church again.

At the beginning of August the redevelopment plans were displayed and members of the public invited to come and view them and hear details from our Architect and our Surveyor as well as being able to talk to members of the church.

Our Minister, Reverend Sam King left the church in Calne in July and relocated to Bristol. A good number from Calne attended his Induction Service at Tyndale Baptist Church in September. His Ministry will be much missed and the Church will begin the process of appointing a new Minister with the help of one of the Regional Ministers, Reverend Gary Woodall. This process is expected to take a number of months and began with the Church having a series of meetings to explore all the issues involved.

With the economic downturn in the country and especially rising costs of fuel, the Church decided to open the building as a Warm Space for anyone in the community to attend. This began in November and happens one day a week where activities are available and a hot meal at lunchtime. It is anticipated that this will continue into the Spring when the weather gets warmer.

The Church was able to support the work of The Rise Trust by providing Tesco Vouchers to a number of needy families in December. A special collection of food goods was also received for the Calne foodbank.

Members of the Church regularly take part in Assemblies at 3 of the local Primary Schools as part of a multi denominational group using the Bible Society 'Open the Book' scheme. This is much appreciated by the schools and the children.

Financial Review

During this year the CIO received the bulk of the assets from the UIA on the 20 December 2022. The balance will be received during 2023 which will consist of the outstanding Gift Aid claims not processed during 2022 and a balance of £2,983.95 currently held in the UIA bank account held at Lloyds bank.

The total amount transferred from the UIA bank accounts was £66,883.45. The only other income received during the year amounted to £400.00 and the total expenses amounted to £1054.41. The Charity has ended the year in a strong financial position.

Structure, Governance and Management

The Church is governed by a Constitution dated 23 May 2021

The Church is registered with the Charity Commission as a Charitable Incorporated Organisation.

Any person qualified to be a Member of the Church is eligible for election as a Charity Trustee (unless disqualified by statute) provided that they affirm in writing when accepting nomination that they uphold the Purpose of the Church as stated in clause 3 and the Beliefs as stated in clause 4 of the Constitution.

The Church Secretary and Church Treasurer shall automatically be a Charity Trustee because of their role and responsibilities.

Any Minister or Ministers appointed to serve the Church shall automatically be a Charity Trustee.

The Church is a member of the Baptist Union of Great Britain and the Regional Association known as webnet.

The Church supports the work of BMSWorldMission.

The Church is a member of the Calne Partnership of Churches and is affiliated to the Evangelical Alliance.

Reference and administrative details

Charity name Calne Baptist Church

Registered charity number 1195404

Charity's principal address Castle Street, Calne SN11 0DX

Names of the charity trustees who manage the charity

Trustee name	Office (if any)
Mr Terry Mills	Treasurer
Mrs Ros Mills	
Ms Imogen Willgress	
Mrs Jenny Woods	Secretary

Mr Terry Mills was appointed as Treasurer and therefore Trustee on 22 May 2022 following the resignation of Mr Adrian Bray. Reverend Sam King resigned as Charity Trustee from 31 July 2022.

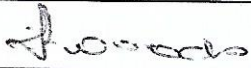
Looking ahead

The trustees look forward to a year of change and development in the areas of Ministry and the redevelopment of the building. Plans were submitted to Wiltshire Council in 2022 but have not yet been approved by the Planning Committee. When these plans come to fruition, the Church will have an enhanced capacity to serve the local community and the wider public in new and greater ways.

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JENNIFER SUSAN WOODS	TERENCE MILLS
Position (e.g. Secretary, Chair)	SECRETARY	TREASURER
Date	26.03.23	26.03.23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Calne Baptist Church

1195404

Receipts and payments accounts

CC16a

For the period
from

05/08/2021

To

31/12/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	43,650	-	-	43,650	-
Gift Aid Claims	4,347	-	-	4,347	-
Interest	32	-	-	32	-
Rental Income	10,369	-	-	10,369	-
Investment Income	12,149	-	-	12,149	-
College Contributions	6,745	-	-	6,745	-
Room Hire	2,193	-	-	2,193	-
Warm Spaces	220	-	-	220	-
Rise Trust	300	-	-	300	-
Coffee Morning	10	-	-	10	-
Film Night	200	-	-	200	-
Here I Stand	32	-	-	32	-
CARP	77	-	-	77	-
Funds from UIA	73,232	-	-	73,232	-
	-	-	-	-	-
Sub total (Gross income for AR)	153,557	-	-	153,557	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	153,557	-	-	153,557	-
A3 Payments					
Accountancy Fees	1,126	-	-	1,126	-
Bank Charges	90	-	-	90	-
Bookkeeping	595	-	-	595	-
Cleaning	35	-	-	35	-
Donations	5,815	-	-	5,815	-
General Expenses	4,051	-	-	4,051	-
Housing Allowance	4,186	-	-	4,186	-
Insurance	2,358	-	-	2,358	-
IT Software and Consumables	487	-	-	487	-
Legal Expenses	1,701	-	-	1,701	-
Utilities	2,662	-	-	2,662	-
Ministers Costs	31,653	-	-	31,653	-
Marketing	418	-	-	418	-
Pension	9,318	-	-	9,318	-
Postage	92	-	-	92	-
Pulpit	2,440	-	-	2,440	-
Rates	991	-	-	991	-
Repairs and Maintenance	920	-	-	920	-
Staff Training	96	-	-	96	-
Stationery	47	-	-	47	-
Subscriptions	879	-	-	879	-
Warm Places	210	-	-	210	-
Property Fund	13,662	-	-	13,662	-
Rise Trust	430	-	-	430	-
Film Night	50	-	-	50	-
Here I Stand	32	-	-	32	-
	-	-	-	-	-
Sub total	84,343	-	-	84,343	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	84,343	-	-	84,343	-
Net of receipts/(payments)	69,213	-	-	69,213	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	69,213	-	-	69,213	-

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	Held by Church	69,213	-	-
		-	-	-
		-	-	-
	Total cash funds	69,213	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Calne BC 3 month notice trust account	-	1,399,782	-
	Calne BC Trust Funds	-	89,699	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
	Church premises at insured value	General fund	-	2,074,885
	Manse at insured value	General fund	-	241,539
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Calne Baptist Church

On accounts for the year
ended

31st December 2022

Charity no
(if any)

1195404

Set out on pages

1

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:

Date:

14th April 2023

Name:

Matt Stratton

Relevant professional
qualification(s) or body
(if any):

ACMA CGMA MAAT

Address:

7-7c Snuff Street

Devizes, Wiltshire

SN10 5BP