Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	1	2025		31	12	2025

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 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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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)	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 met in the church building at 43 Barnard Street (Salisbury) until October 2025 and then moved to Trinity Church Centre near Salisbury Hospital. They met 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 continued in that role until 31 December 2025.

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 meetings took place as planned throughout 2025. These included weekly Sunday worship and midweek prayer and Bible study, together with a monthly church lunch for members, regular attenders and visitors. Our regular "Food & Chat" sessions also continued, providing a hot meal and an opportunity to build relationships with residents of the Alabaré hostel in Barnard Street. Up to 20 guests attended at a time. We also continued to care for those in our church community by providing hospitality and practical assistance, such as transport to hospital appointments and support for those who were housebound. One of our church members also continued to be involved in the Street Pastors ministry in Salisbury and the surrounding area. This ministry seeks to support vulnerable people and help address problems associated with alcohol, sexual assault and drugs. We were encouraged by the way we were guided through a number of important transitions during the year. We are now settled into our new premises at Trinity Church Centre in Hawksridge, having moved there in October 2024, and look forward to being received into membership of the IPC (International Presbyterian Church) in January 2026. Our current minister, the Rev. Mark Payne, will take early retirement at the end of December 2025 in order to care for his ailing wife, Sarah. His successor, the Rev. Chris Roberts, formerly of All Nations Church, Ilford, has accepted our call and will begin his ministry with us in January 2026. Christ Church Salisbury is greatly blessed to be joining a growing and faithful denomination, and to have a warm and committed congregation of dedicated Christians who seek faithfully 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	20/10/2025	

Christ Church Salisbury

Receipts & Payments Statement - Detailed

Financial Year: 2025

	Unrestricted	Restricted	Total	Prior Year
Receipts				
Donations & Legacies				
Donations	43,226.71	0.00	43,226.71	39,964.65
Gift Aid	0.00	0.00	0.00	0.00
Grants	0.00	0.00	0.00	0.00
	43,226.71	0.00	43,226.71	39,964.65
Charitable Activities				
Event Income	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Other Trading Activities				
Rental Income	0.00	0.00	0.00	920.00
Sales	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	920.00
Investments				
Bank Interest	91.64	0.00	91.64	105.05
	91.64	0.00	91.64	105.05
Other Income				
Loans Received	0.00	0.00	0.00	0.00
Other Income	1,000.00	0.00	1,000.00	5,645.31
Sale of Fixed Assets	0.00	0.00	0.00	0.00
Sale of Investments	0.00	0.00	0.00	0.00
	1,000.00	0.00	1,000.00	5,645.31
Total receipts	44,318.35	0.00	44,318.35	46,635.01
Payments				
Charitable Activities				
Activities	5,781.05	0.00	5,781.05	3,455.18
Admin	3,297.94	0.00	3,297.94	6,598.75
Advertising	0.00	0.00	0.00	0.00
Bank Charges	0.00	0.00	0.00	0.00
Event Costs	0.00	0.00	0.00	0.00
Gifts Given	768.99	0.00	768.99	0.00
Governance Costs	0.00	0.00	0.00	0.00
Other Expenditure	150.00	0.00	150.00	0.00
Premises	11,656.91	0.00	11,656.91	2,278.73
Staff Costs	39,952.88	0.00	39,952.88	35,719.23
	61,607.77	0.00	61,607.77	48,051.89
Other				

	Unrestricted	Restricted	Total	Prior Year
Fixed Asset Purchases	0.00	0.00	0.00	0.00
Loans Repaid	0.00	0.00	0.00	0.00
Money Invested	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Total payments	61,607.77	0.00	61,607.77	48,051.89
Net Receipts / Payments (before transfers)	-17,289.42	0.00	-17,289.42	-1,416.88
Fund Transfers In	0.00	0.00	0.00	0.00
Fund Transfers Out	0.00	0.00	0.00	0.00
Net Movement of Cash Funds	-17,289.42	0.00	-17,289.42	-1,416.88
Total Cash Funds Brought Forward	50,840.54	0.00	50,840.54	52,257.42
Total Cash Funds Carried Forward	33,551.12	0.00	33,551.12	50,840.54
Represented By				
General (Unrestricted)	33,551.12	0.00	33,551.12	50,840.54

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: Christ Church Salisbury

On accounts for the year ended 31/12/2025

Charity no (if any) 1157226

Set out on pages

(remember to include the page numbers of any 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

[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: Daniel Magee **Date:** 10/10/26

Name: Daniel Magee

Relevant professional qualification(s) or body Association of Chartered Certified Accountants

(if any):	
Address:	Flat 3 32 Winn Road Southampton SO17 1EP

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.