Registered Charity No. 260050

The Thomas Harris Fund
(Working Title: Calne Free Church)

Trustees' Annual Report and Accounts

Year Ended 31st December 2025

WYATT & CO
Chartered accountants
125 Main Street
Garforth
Leeds
LS25 1AF

The Thomas Harris Fund (Calne Free Church)

Year Ended 31st December 2025

Contents Page

	Page
Legal and Administrative Information	**1**
Trustees' Annual Report	**2**
Independent Examiners Report	**5**
Statement of Receipts and Payments	**6**
Statement of Assets and Liabilities	**7**
Notes to the Financial Statements	**8**

The Thomas Harris Fund (Calne Free Church)

Year Ended 31st December 2025

Legal and Administrative Information

Reference
The charity is called “Thomas Harris Fund” but holds the working title of Calne Free Church. The Church has been registered with the Charity Commission since January 1970 with the charity registration number 260050.

Website	www.calnefreechurch.org.uk	
Principal address	17 Charlieu Avenue Calne Wiltshire SN11 0LD	
Trustees	David Huband	Chair
	David Walsh	
	Alan Simmons	
	Andrew Lennox	
	James Ridout	
	Charles Fadipe	
	Colonel John Lewis	Resigned 21 Jan 2025
Primary bankers	Lloyds Bank Plc 25 Gresham Street London EC2V 7HN	
Independent examiner	Nigel Wyatt BSC FCA Wyatt & Co Chartered Accountants 125 Main Street Garforth Leeds LS25 1AF	

The Thomas Harris Fund (Calne Free Church)

Year ended 31st December 2025

Trustees Report

The church was registered with the Charity Commission of England and Wales in January 1970 as the Thomas Harris Fund, but the working name is Calne Free Church.

Objectives and Activities

Calne Free Church (CFC) is an independent Evangelical Church which meets for Divine Worship on Sundays and at other times during the week for usual Church activities. The principal purpose of the church is the advancement of the Christian Faith.

The Church undertakes the following activities:

Sunday services – CFC holds two church services each Sunday, with regular attendance from people across the entire community, including a Junior Church for primary age children and a creche. The number of 'in-person' attendees at both services is consistent (with congregations regularly of 80+ in the morning, and 20+ in the evening), with others attending the morning service online via the livestream. People attending include both Christians and non-Christians who enjoy the friendship and support of the church community. Frequently visitors comment that it is a very friendly and welcoming church. Junior Church is run during the morning service. Prayer is an important part of the Christian faith, our Sunday evening service has a prayer focus and provides the opportunity for people to practice their faith and worship together, as we pray for the needs of those in the church, our community, and the wider world.

Youth groups – CFC runs regular meetings for young people, to enable them to explore more about the Christian faith, develop positive friendships, and support them as they face life's big issues. We currently run two groups: one group, called Ignite, aimed at secondary school age, and a second for older (16+) teenagers, called After Eights.

Men's and Women's groups – Our Men's Group and Women's Group provide the opportunity for all ages to meet together. These groups meet frequently for prayer breakfasts on a Saturday and may hold other events in the community during the year. These gatherings continue to prove to be a source of great encouragement and support to those who attend.

Chatterbox – CFC has weekly term time toddler group for parents/carers to meet up and attend with their young children.

In-pieces - Meet once a week and is open to all to come along for conversation and to work on quilting, sewing or other crafting projects. The group provides an opportunity for people of all ages and backgrounds with a common crafting interest to get out and make contact with others in their area.

Growth Groups – Growth groups meet weekly in different locations around Calne, operating as smaller friendship or support groups; these provide additional opportunities for people to get to know and support each other. Growth groups also provide a key opportunity to support each other in prayer.

Pastoral support – Our pastors, a number of our leaders and members are involved in visiting people in need of support, or those who are unwell, in their homes, care homes, and in hospital to provide friendship, support and encouragement.

Administrative support – CFC has continued to employ an Administrator to coordinate our varied activities, and this has continued to be of great benefit to us, enabling the pastoral team to focus more of their time on pastoral support and so enabling us to be more efficient and effective in our use of time and resources.

School's support – CFC provides a team of volunteers who are invited by our local primary schools on a termly basis to conduct school assemblies. This continues to be in great demand, with strong links developed with local schools.

Community engagement and outreach – CFC has hosted a wide range of activities and meetings to encourage and enable people in our community to easily engage with our church. These have included activities such as a Bremhill View Friendly Spaces, Ladies Craft Evenings, and Community Christmas Carol services.

The Thomas Harris Fund (Calne Free Church)

Year ended 31st December 2025

Trustees Report

Other community involvement – We encourage our members to be active in contributing to the life of the wider community; we have, for example, church members who are volunteering in schools, and active in other charities.

Public Benefit Statement

In considering the activities, the Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

In support of our objectives, our strategies are to enable anyone regardless of age, race, or religion, to learn more about the Christian faith as taught in the Bible; to provide an environment where Christians can learn and worship together; and to encourage Christians to share the love of God and good news of Jesus Christ through active involvement and contribution in our neighborhood and communities.

In pursuing our strategies, the trustees have had regard to the guidance issued by the Charity Commission on public benefit, and consider these strategies to be of benefit to both Christians within the church and to the wider community as a whole.

Achievements and Performance in 2025

Improved facilities

Retaining wall – The ongoing project to rebuild the retaining wall behind the church hall and river Marden is progressing well and is expected to be completed in 2027.

Drainage – Investment was made during 2023 to address the poor drainage around the church hall. This work was a vital part of the maintenance of the structure for the future.

Volunteers

While the church does employ two full-time workers, our Pastors and a part-time administrator, it would not be possible to accomplish all the above without the hard work and service of all the members and friends of Calne Free Church who give so much time and effort voluntarily in support of our aims and objectives.

Structure, Governance and Management

Trustees are nominated and voted into office from and by the members of Caine Free Church by secret ballot at meetings called for this purpose.

The Trustees met regularly during the year to oversee the management of the assets held by and staff employed by Calne Free Church.

Financial Review

The activities of the charity for the year ending 31st December 2025 resulted in an income of £141,898 (2024: £141,472) and expenditure of £ 147,189 (2024: £129,982) this resulted in a small deficit of £5,291 during the year (2024: surplus of £11,490).

At the year end the unrestricted funds held by the church were £39,617 (2024: £41,696).

Reserves Policy

The trustees have reviewed the reserves of the charity. Our unrestricted funds currently are sufficient to cover 2 months' operating costs of the church (approx. £23,000), excluding further giving. The unrestricted funds held at the end of the year ending 31st December 2025 were £39,617, of which £20,000 is held in a reserve bank account. The Trustees recognise that the unrestricted funds are higher than the level of reserves set out in the policy, but the excess will be needed in the coming years.

The Thomas Harris Fund (Calne Free Church)

Year ended 31st December 2025

Trustees Report

Plans for the Future

We intend to continue to pursue our aims and objectives through our current activities, and to also look for further activities and opportunities to exercise these, as funds allow.

In 2026, we plan to increase the staff team by taking on an associate pastor. This will enable us to extend our activities, particularly in our Youth Work and pastoral support, as well as provide training and development support for the assistant to grow in their gifts and experience.

Trustees' Responsibilities

Calne Free Church financial statements have been prepared on a on the receipts and payments basis in accordance with section 133 of the Charities Act 2011.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the Charity. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees

Name of Trustee: David John Huband

Signed on Behalf of the Trustees: David John Huband

Date of Approval: 07/10/2026

The Thomas Harris Fund (Calne Free Church)

Year Ended 31st December 2025

Independent Examiners Report

I report to the trustees on my examination of theaccounts of The Thomas Harris Fund (Calne Free Church) ('the charity') for the year ended 31st December 2025.

Responsibilities and Basis of Report
As the trustees of the charity 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 charity's financial statements 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 confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales (ICAEW), which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or

2. the financial statements do not accord with those 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.

Nigel Wyatt

Nigel Wyatt BSC FCA
Independent Examiner
125 Main Street
Garforth
Leeds
LS25 1AF

Date: 07/10/2026

The Thomas Harris Fund (Calne Free Church)

Year Ended 31st December 2025

Statement of Receipts and Payments

	Note	Unrestricted Funds £	Restricted Funds £	**Total Funds 2025 £**	Total Funds 2024 £
Receipts					
Donations and legacies		129,324	5,208	**134,532**	133,261
Investment income		456	118	**574**	761
Other income		6,792	-	**6,792**	7,450
Total Receipts	**2**	136,572	5,326	**141,898**	141,472
Payments					
Payments on charitable activities	**3**	138,651	8,538	**147,189**	129,982
Total Payments		138,651	8,538	**147,189**	129,982
Net Receipts / (Payments)		(2,079)	(3,212)	**(5,291)**	11,490
Net Movement in Funds (Cash)					
Total funds (Cash) brought forward	**9**	41,696	8,601	**50,297**	38,807
Transfers		-	-	**-**	-
Total Funds (Cash) Carried Forward		**39,617**	**5,389**	**45,006**	50,297
Funds Represented By					
General (Unrestricted)		39,617	-	**39,617**	41,696
Endowment funds		-	3,000	**3,000**	3,000
Restricted funds		-	2,389	**2,389**	5,601
		39,617	**5,389**	**45,006**	50,297

These financial statements were approved by the Church Trustees and authorised for issue :

Name of Trustee: David John Huband

Signed on Behalf of the Trustees: David John Huband

Date of Approval: 07/10/2026

The Thomas Harris Fund (Calne Free Church)

Year Ended 31st December 2025

Statement of Assets and Liabilities

As the accounts are prepared on a cash basis, there is no formal Balance Sheet or Statement of Financial Position. Instead, a statement of assets and liabilities is outlined giving an indication of the charity's assets at the year end. Tangible fixed assets are stated at their current insurance valuation.

	Note	2025	2024
		£	£
Current Assets			
Prepayment	**5**	10,000	-
Cash at bank and petty cash		45,006	50,297
		55,006	50,297
Fixed assets			
Valuation of Manse		393,000	393,000
Fixed assets		5,000	5,000
		398,000	398,000

Calne Free Church owns a listed church building but has not been able to gain a reasonable valuation to disclose in the statement of assets.

The Thomas Harris Fund (Calne Free Church)

Year Ended 31st December 2025

Notes to the Financial Statements

Basis of Preparation
The financial statements have been prepared on the receipts and payments basis in accordance with section 133 of the Charities Act 2011.

Assessment of Going Concern
Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Fund Accounting
Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the term of specific appeal, often known as a ‘special offering’ in the church.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

Receipts
Receipts are recognised when the funds are received by the charity.

Payments
Payments are recognised when they are paid by the charity.

Governance Costs
Include costs of the preparation and examination of statutory accounts, the costs of the trustees' meetings and the cost of any legal advice to trustees on governance or constitutional matters.

Taxation
The charity is exempt from tax on its charitable activities.

The Thomas Harris Fund (Calne Free Church)

Year Ended 31st December 2025

Notes to the Financial Statements

2 Analysis of Receipts

	Unrestricted Funds	Restricted Funds	**Total Funds 2025**
	£	£	**£**
Donations and Legacies			
Annual gift day	-	-	**-**
Missionary offering	-	1,180	**1,180**
One off gifts	15,862	-	**15,862**
Regular donations	91,479	-	**91,479**
Gift Aid	21,983	-	**21,983**
Grants	-	4,028	**4,028**
	129,324	5,208	**134,532**
Investment Income			
Bank interest	456	118	**574**
	456	118	**574**
Other Income			
Manse rent	5,784	-	**5,784**
Room hire	250	-	**250**
Other	758	-	**758**
	6,792	-	**6,792**
Total Income	**136,572**	**5,326**	**141,898**

The Thomas Harris Fund (Calne Free Church)

Year Ended 31st December 2025

Notes to the Financial Statements

Analysis of Receipts Cont.

	Unrestricted Funds	Restricted Funds	**Total Funds 2024**
	£	£	**£**
Donations and Legacies			
Annual gift day	6,319	2,000	**8,319**
Missionary offering	-	560	**560**
One off gifts	24,508	-	**24,508**
Regular donations	72,669	-	**72,669**
Gift Aid	23,205	-	**23,205**
Grants	-	4,000	**4,000**
	126,701	6,560	**133,261**
Investment Income			
Bank interest	622	139	**761**
	622	139	**761**
Other Income			
Manse rent	5,907	-	**5,907**
Room hire	50	-	**50**
Other	1,493	-	**1,493**
	7,450	-	**7,450**
Total Income	**134,773**	**6,699**	**141,472**

The Thomas Harris Fund (Calne Free Church)

Year Ended 31st December 2025

Notes to the Financial Statements

3 Payments on Charitable Activities by Fund Type

	Unrestricted Funds	Restricted Funds	**Total Funds 2025**
	£	£	**£**
Church and hall upkeep	20,404	4,000	**24,404**
FIEC donations	1,962	-	**1,962**
Manse upkeep	1,231	-	**1,231**
Missionary gifts	8,100	1,180	**9,280**
Other expenditure	16,544	2,162	**18,706**
Website and communications	106	-	**106**
Salary costs	83,185	-	**83,185**
Staff related costs	632	1,196	**1,828**
SWGP donations	1,080	-	**1,080**
Utilities	5,407	-	**5,407**
	138,651	8,538	**147,189**

	Unrestricted Funds	Restricted Funds	**Total Funds 2024**
	£	£	**£**
Church and hall upkeep	23,831	-	**23,831**
FIEC donations	1,493	-	**1,493**
Manse upkeep	533	-	**533**
Missionary gifts	6,325	560	**6,885**
Other expenditure	29,872	570	**30,442**
Printing, website and communications	250	-	**250**
Salary costs	57,764	-	**57,764**
Salary and staff related costs	1,325	1,900	**3,225**
Utilities	5,559	-	**5,559**
	126,952	3,030	**129,982**

4 Volunteers

The church benefits greatly from the voluntary contributions of time and money by its formal members and regular attendees. Please refer to the trustees' report for further details about volunteer contributions to the organisation.

The Thomas Harris Fund (Calne Free Church)

Year Ended 31st December 2025

Notes to the Financial Statements

5 Prepayment

In February 2025, the charity paid £10,000 in advance for works to repoint, secure and make safe four gables on the church and hall. As the accounts are prepared on a receipts and payments basis, the full £10,000 payment is included within payments for the year in which it was made. The related works had not commenced by the year end and therefore, given the material value of the amount paid in advance, the £10,000 has also been separately disclosed as a prepayment in the Statement of Assets and Liabilities at the year end.

6 Independent Examination Fees

Fees payable to the independent examiner for	**2025**	2024
	£	£
Independent examination and preparation of the financial statements	**807**	780

7 Trustees' Remuneration and Expenses

During the year, Charles Fadipe received remuneration of £41,347 (2024: £31,615), pension contributions of £5,204 (2024: £4,002) for his role as Pastor and not for his role as Trustee.

During the year, four trustees were reimbursed for out-of-pocket expenses incurred on behalf of the charity totalling £2,108 (2024: 2 trustees, £1,870). All expenditure was incurred for the day-to-day running of the church.

8 Related Party Transactions

There were no related party transactions during the year other than the trustee remuneration disclosed in note 7.

The Thomas Harris Fund (Calne Free Church)

Year Ended 31st December 2025

Notes to the Financial Statements

9 Analysis of Charitable Funds

	1 Jan 2025 £	Income £	Expenditure £	Transfers £	**31 Dec 2025 £**
Unrestricted					
General	41,696	136,572	(138,651)	-	**39,617**
Total Unrestricted	**41,696**	**136,572**	**(138,651)**	**-**	**39,617**
Endowment Fund					
Sunday school fund	3,000	-	-	-	**3,000**
Total Endowment Funds	**3,000**	**-**	**-**	**-**	**3,000**
Restricted Funds					
Bremhill View	-	2,028	(2,028)	-	**-**
Hall, kitchen and toilet fund	2,000	2,000	(4,000)	-	**-**
Missionary offering	-	1,180	(1,180)	-	**-**
Sunday school income fund	1,501	118	(134)	-	**1,485**
Training Grant	2,100	-	(1,196)	-	**904**
Total Restricted Funds	**5,601**	**5,326**	**-** **8,538**	**-**	**2,389**
Total Funds	**50,297**	**141,898**	**(147,189)**	**-**	**45,006**

The Thomas Harris Fund (Calne Free Church)

Year Ended 31st December 2025

Notes to the Financial Statements

Analysis of Charitable Funds continued

	1 Jan 2024	Income	Expenditure	Transfers	**31 Dec 2024**
	£	£	£	£	**£**
Unrestricted					
General	33,875	134,773	(126,952)	-	**41,696**
Total Unrestricted	**33,875**	**134,773**	**(126,952)**	**-**	**41,696**
Endowment Fund					
Sunday school fund	3,000	-	-	-	**3,000**
Total Endowment Funds	**3,000**	**-**	**-**	**-**	**3,000**
Restricted Funds					
Hall, kitchen and toilet fund	-	2,000	-	-	**2,000**
Missionary offering	-	560	(560)	-	**-**
Sunday school income fund	1,932	139	(570)	-	**1,501**
Training Grant	-	4,000	(1,900)	-	**2,100**
Total Restricted Funds	**1,932**	**6,699**	**(3,030)**	**-**	**5,601**
Total Funds	**38,807**	**141,472**	**(129,982)**	**-**	**50,297**

Fund Descriptions

Endowment Fund

Sunday school fund	Capital endowment, given so the interest can be used for children's work in the church

Restricted Funds

Bremhill View	Money given for the hire of Bremhill View, to run the 'friendly spaces' sessions.
Hall, kitchen and toilet fund	Money donated in the annual gift day and grant received to be spent on the renovation of the hall, kitchen and toilet.
Missionary offering	Money collected at the coffee mornings to raise funds for missionary work
Sunday school income fund	Interest earned on the endowment fund and to be spent on children's work in the church