

Community Chaplains

Community Chaplains is a CIO (Charitable incorporated Organisation), registered charity number 1175773. Registered Charitable status was granted on 16th November 2017. Charity The Trustees have adopted the provisions of the Charities SORP (FRS 102) in preparing the annual report and accounts. The accounts comply with the Charities Act 2011. Governance and internal Control The day-to-day activities of the Charity are monitored by the Trustees, who all live locally. Board Meetings are held quarterly and informal discussions and meetings also take place. New Trustees are appointed by existing Trustees. Trustees.'

The Trustees are responsible for preparing the Trustees Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards. The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that period. In preparing these financial statements, the Trustees are required to: select suitable accounting policies and then apply them consistently; observe the methods and principles of the Charities SGRP 2015 (FRS 102); make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any departures disclosed and explained in the financial statements; and preparing the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business. The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the Charity and enable them to ensure that the financial statements comply with charity law. They are also responsible for safeguarding the assets of the Charity and hence to take reasonable steps for the prevention and detection of fraud and other irregularities. The Trustees of Community Chaplains, Registered Charity no. 1175733 are responsible for the maintenance and integrity of the Charity.

Organisation

The Board of Trustees administers the Charity and meet quarterly and informally on an ad hoc basis..

For the financial period to April 2018 the charity has been establishing operations but is not yet operational in terms of approved volunteers and has only undertaken preliminary activities for setting up operations and for recruitment of potential community chaplains

Risk Management

The major risks to which the Charity is exposed, as identified by the Trustees, have been reviewed and systems have been established to mitigate those risks prior to any operational deployment

While the charity operations are being established expenditure remains nominal and related to training of trustees and prospective chaplains and the administrative development of policies and procedures.

Trustee induction and Training

Trustees are made aware of the seriousness of their responsibilities and obligations under charity law. They are given an induction pack and are able to understand their obligations by reading relevant Charity Commission publications. Trustees are aware of training courses and conferences and may extend their knowledge of matters pertaining to their role in the Charity.

Related Parties and cooperation with other organisations

The Trustees are unpaid and receive no benefit from their work with the Charity. There is no relationship between any trustee and suppliers. No employees have been engaged.

The Charity has good relationships with organisations indicating support for its foundation which include the local borough Deans and other church representatives, the Met Police and other agencies.

Our Mission

Our mission is to establish a voluntary Community Chaplaincy supporting and strengthening local community, principally and initially in the borough of Richmond and adjacent boroughs.

Our support

Local churches ecumenically have supported the inception of Community Chaplains, together with expressions of support from the Met Police, and local agencies which include the NHS and third sector organisations.

Activities and the Public Benefit

Prior to establishing operations, meetings with the Met police and others have established a need for support with respect to the isolated and marginalised. There is significant non-crime demand for the police from vulnerable and often elderly members of the community, often with mental health or complex issues. The borough has a particularly high and growing demographic for elderly isolated and statutory authorities are developing social prescription alternatives of which Community chaplains expects to be one. It is thought that operational protocols will be developed between the police and other agencies to permit demand intervention and reduction.

Chaplains will be trained and vetted for this and other duty and come under the pastoral care of their own local church or churches who are supporting this community role for the local area of their voluntary and part time operation.

Staff and Volunteers

A steering group has been formed which includes two trustees and as yet two non-operational volunteers, including a former chaplain of HMP Brixton and the founder of a youth music academy.

Our prospective volunteers will come from local churches representing a number of denominations.

No staff have been employed to date.

Donors

We are grateful for the seed funding offered in 2017 by Zac Goldsmith MP and subsequent set up funding from The Vineyard Life Church and St Mary's church in Hampton.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Community Chaplains

1175773

Receipts and payments accounts

CC16a

For the period from	16/11/2017	To	30/07/2018
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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					
Grants from trusts	2,800	-	-	2,800	-
Grants from individuals	3,000	-	-	3,000	-
Interest-free loan	600	-	-	600	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,400	-	-	6,400	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,400	-	-	6,400	-
A3 Payments					
Charitable activities	3,918	-	-	3,918	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,918	-	-	3,918	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,918	-	-	3,918	-
Net of receipts/(payments)	2,482	-	-	2,482	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,482	-	-	2,482	-

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	Cash at bank	2,482	-	-
		-	-	-
		-	-	-
	Total cash funds	2,482	-	-
	(agree balances with receipts and payments account(s))	OK	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)
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	Interest-free loan	R. Kimmerling		
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Robert Kimmerling	30.05.2019