

WHITLEY COMMUNITY CHURCH TRUST

England & Wales · Charity number 1067611

Details

Other names THE RESTORATION CENTRE, THE WELL CHURCH

Status Registered

Legal form Other

Registered 1998-01-21

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

Contact

Address 1 Chagford Road
Reading
RG2 8AY

Phone 07977416145

Email life@thewell-church.com

Website www.thewell-church.com

Activities

Objects: 1.TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN PART 3 OF THE SCHEDULE TO THIS SCHEME IN THE COUNTY OF BERKSHIRE AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT. 2. TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID COUNTY AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT. 3.TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY IN THE SAID COUNTY AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT

Activities: We are a church in Whitley, South Reading. We also run a community project with a number of groups and activities, including providing a venue for other local churches to meet, development courses, emergency food parcels. We also host a gardening project.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** COUNTY OF BERKSHIRE
- Reading

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£59,541	£46,045	-	-
2023-10-31	£27,332	£26,366	-	-
2022-10-31	£40,898	£41,440	-	-
2021-10-31	£41,947	£42,255	-	-
2020-10-31	£48,983	£46,542	-	-

Trustees

Name	Role	Appointed
Rev TREVOR HOWARD		2022-09-17
Rodney Alan Carkett		2019-01-19
Tibebu Berhanu		2024-10-13

WHITLEY COMMUNITY CHURCH TRUST

England & Wales - Charity number 1067611

Accounts



Trustees' Annual Report for the period

From **01/11/23** Period start date To **31/10/24** Period end date

Charity name: **Whitley Community Church Trust**

Charity registration number: **1067611**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further the Christian faith in accordance with the statement of faith contained within the trust document. To offer support and relief to persons in need or hardship or who are aged or sick. Conduct Christian Ministry in other parts of the United Kingdom or the world as the trustees think fit.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We have held regular weekly Church services, various home groups and online Bible study and prayer meetings. We have responded to various individual and family needs as we have been able. We have continued to develop the relationship with the Christian based local charities through the SALT (Social Action Linked Together) initiative. Played an active role in the formation of new community support group 'TORCH' a charity which has taken over from SALT. We have continued to host the Green Health Thames Vally - Horticultural Therapy project in our church garden who are working with people suffering mental health issues. Hosting Brighter Futures for Children (supports local families) We have continued to offer community and support through home groups and social activities. This has helped those who feel isolated or abandoned.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm the trustees have had regard to the Charity Commission's guidance on public benefit. Additional details of objectives and activities (Optional information) You may choose to include further statements, where relevant, about: <ul style="list-style-type: none">• policy on grant making.• policy programme related investment• contribution made by volunteers.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Main achievements over the year include: Delivered and facilitated Christian outreach and missions to local community. Welcomed new families and individuals into the spiritual life of the church and faith in Christ. Development of home groups for bible study discipleship and prayer. Development of minister's role, working on establishing the Destained 2 Win Ministry into an independent charity which will be better able to give support and encouragement to a number of churches and ministries as well as hosting Christian retreats training and conferences. Established Congregational Leaders to organise the day to day running of The Well Church worship services and community activities. Continued to webcast devotionals on major Christian themes. Supported the planting and development of a Well Church in Pakistan.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity ended the year in a slightly stronger financial position overall. Largely due to increased fund raising through growing membership, contributions to the Destined 2 Win Ministry, and increased use of our facilities by other local churches.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has not had an official policy on reserves though we aim to have a reserve of three months running costs. In practice we have used the gift aid money when claimed as a reserve amount when needed.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	Gift Aid is used as our reserve and is claimed as required.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity is financially sound and there are no uncertainties as regards it continuing as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including	Para 1.47	Regular donations from members of the church. Income from hire of church building and garden to other churches and local
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any fundraising)		charities.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	None identified
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by the Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		

Reference and Administrative details

Charity name	Whitley Community Church Trust
Other name the charity uses	The Well Church Destined 2 Win
Registered charity number	1067611
Charity's principal address	1, Chagford Road Whitley Reading RG2 8AY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rodney Carkett	Chair of Trustees		Trustees
2	Michael Phillips		1 Nov 2023 to 13 Oct 2024	
3	Trevor Howard			
4	Tibebu Berhanu		From 13 Oct 2024	
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
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Full name(s)	Rodney Carkett	Trevor Howard
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Position (eg Secretary, Chair, etc)	Chair	
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Date	
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Receipts and Payments Accounts				
Whitley Community Church Trust				
Charity Number 1067611				
For Period 1/11/2023 to 31/10/2024				
Income	Yr end 31/10/24	Yr end 31/10/23	Yr end 31/10/22	Yr end 31/10/21
Offerings through Standing Orders	14,822.00	13,466.00	19,829.90	24,213.50
Weekly Offerings & Donations - Gift Aid	15,164.10	2,239.43	7,784.17	1,750.86
Weekly Offering - No Gift Aid	1,600.00	1,718.16	2,895.00	2,246.66
Other Donations (Stewardship)	70.30	411.87	100.31	529.26
Designated Projects				2,485.98
Gift Aid Claims	4,810.00	3,609.25	5,029.01	7,713.38
Hall & Garden Hire	7,040.00	4,187.53	4,955.04	2,154.34
Refunds	68.99	-	147.47	648.46
Destined 2 Win Min. Acc.	15,934.20	1,474.00	-	-
Savings Acc. Interest	32.00	33.05	-	-
Total Income	59,541.59	27,139.29	40,740.90	41,947.44
Expenses				
Church Minister Pay	4,741.44	15,927.75	20,698.98	20,642.04
Cleaner Pay	874.40	1,113.80	1,105.20	848.00
Guest Speakers & Ministry Support	11,487.87	905.00	1,263.25	810.00
Online Service Editing	-	-	-	1,470.00
Online Media Costs	662.99	704.96	896.75	2,089.16
Equipment Purchase for Live Streaming	-	24.60	64.39	3,822.22
Ministry Payments & Designated Gifts	750.00	33.00	5,255.00	
Bank Charges	-	0.29	9.29	10.69
Governance, Licences & testing	-	-		
Utilities (Gas Water Electric Internet)	4,144.40	3,930.94	4,465.77	1,885.34
Other Min support - Churches in Community	615.00	900.00	1,611.00	2,852.99
Church Catering	582.10	114.88	452.22	472.16
Office & Cleaning supplies	365.89	20.84	59.97	208.61
Repairs Maintenance Buildings & Equipment	6,507.93	30.52	213.04	1,158.78
Insurance 318 Safeguarding	1,153.39	1,036.72	956.69	969.59
Parish Nurse Support	-	-	-	550.00
Printing & Publicity	-	-	-	42.00
HMRC PAYE	254.67	1,623.20	4,363.52	4,348.22
Refunds		-	-	
Rest Days	-	-	-	74.75
Destined 2 Win Min. Acc.	13,905.83	178.80	-	
Total Expenses	46,045.91	26,545.30	41,415.07	42,254.55
Bank Accounts				
Main Acc	9,612.58	1,877.27	911.53	3,417.93
Destined 2 Win Ministry Account	3,444.42	1,295.20	-	-
Savings Account Balance	4,041.70	337.42	2,004.37	4.34



Report to the trustees

Charity Name

WHITLEY COMMUNITY CHURCH TRUST.

On accounts for the year
ended

31/10/2024

Charity no
(if any)

1067611.

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 DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

M. Campbell

Date:

14/7/2025

Name:

MARGARET CAMPBELL F.C.C.A.

Relevant professional
qualification(s) or body

CHARTERED ASSOCIATION OF CERTIFIED
ACCOUNTANTS.

(if any):

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Address:

SOUTH LEIGH READING ROAD
BURCHFIELD COMMON BERKSHIRE
RG7 3BL.

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.

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WHITLEY COMMUNITY CHURCH TRUST

England & Wales - Charity number 1067611

Accounts



Trustees' Annual Report for the period

From 1 November 2022 **Period start date**
To 31 October 2023 **Period end date**

Charity name: Whitley Community Church Trust

Charity registration number:1067611

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further the Christian faith in accordance with the statement of faith contained within the trust document. To offer support and relief to persons in need or hardship or who are aged or sick. Conduct Christian Ministry in other parts of the United Kingdom or the world as the trustees think fit.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We have provided and facilitated regular weekly church services for the local community. We have responded to various individual and family needs as we have been able. We have offered support to the local community during COVID-19 pandemic and continued to develop the relationship with the new community support group 'Torch' a charity which has taken over from SALT. We have continued to host the Green Health Thames Vally - Horticultural Therapy project in our church garden who are working with people suffering mental health issues. Hosting CoP Hosting BFFC We have continued to offer community and support through home groups and social activities. This has helped those who feel isolated or abandoned.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Main achievements over the year include -</p> <ul style="list-style-type: none"> - Delivered weekly church services to our local congregation. - Delivered and facilitated Christian outreach and missions to local community. - Welcomed new families and individuals into the spiritual life of the church and faith in Christ. - Continued support home groups for bible study discipleship and prayer. - Continued development of minister's role to give support to a number of churches and ministries. - Further development of Congregational Leaders. - Continued to webcast daily devotionals on major Christian themes - Facilitated various local church groups by providing a venue for their weekly meetings. - Supported families and individuals with specific needs.

Additional information (optional)

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Whilst post-COVID attendance and financial support has not yet returned to their former levels the church continues to cover its staffing and operational costs.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has not had an official policy on reserves though we aim to have a reserve of three months running costs. In practice we have used the gift aid money when claimed as a reserve amount when needed.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	Income only covers regular expenditure
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties, overheads and operational expenses are covered by our regular income

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Regular donations from church members Special donations for church events and projects
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Whitley Community Church Trust
Other name the charity uses	The Well Church
Registered charity number	1067611
Charity's principal address	! Chagford Road Whitley Reading
	RG2 8AY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rodney Carkett	Chair/Treasurer		Trustees
2	Micheal Phillips	Secretary		
3	Trevor Howard			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

--	--

Position (eg Secretary,
Chair, etc)

--	--

Date

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Receipts and Payments Account

Whitley Community Church Trust

Charity Number 1067611

For Period 1/11/2022 to 31/10/2023

Income	Yr end 31/10/23
Offerings through Standing Orders	13,466.00
Weekly Offerings (& Donations)	2,239.43
Weekly Offering - No Gift Aid	1,718.16
Other Donations (Stewardship)	411.87
Designated Projects	
Gift Aid Claims	3,609.25
HMRC Furlough Income	
Hall & Garden Hire	4,187.53
Refunds	-

Rest Days and Uganda fund	-
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Sale of cooker

Destined 2 Win Min. Acc.	1,474.00
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Savings Acc. Interest	33.05
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Total Income	27,139.29
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Expenses

Church Minister Pay	15,927.75
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Cleaner Pay	1,113.80
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Guest Speakers & Ministry Support	905.00
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Online Service Editing

Online Media Costs	704.96
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Equipment Purchase for Live Streaming	24.60
Ministry Payments & Designated Gifts	33.00
Church Activity Cost	
Bank Charges	0.29
Governance and Licences & testing	
Utilities (Gas Water Electric Internet)	3,930.94
Other Min support - Churches in Community	900.00
Church Catering	114.88
Office & Cleaning supplies	20.84
Giving to Israel BFOC	
Repairs Maintenance Buildings & Equipment	30.52
Insurance 318 Safeguarding	1,036.72

Parish Nurse Support

Printing & Publicity

HMRC PAYE 1,623.20

Rest Days

Leaders Ministry Support
*see note

Destined 2 Win Conference

Destined 2 Win Min. Acc. 178.80

Total Expenses 26,545.30

Bank Accounts

Current Account Balance 1,877.27

Destined 2 Win Ministry Account	1,295.20
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Savings Account Balance	337.42
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Yr end 31/10/22	Yr end 31/10/21	Yr end 31/10/20
19,829.90	24,213.50	27,732.00
7,784.17	1,750.86	###
2,895.00	2,246.66	###
100.31	529.26	2,953.51
	2,485.98	
5,029.01	7,713.38	8,986.32
		208.00
4,955.04	2,154.34	4,371.50
147.47	648.46	78.77

-	205.00	304.25
		30.00
40,740.90	41,947.44	48,982.54
20,698.98	20,642.04	19,652.77
1,105.20	848.00	966.00
1,263.25	810.00	
	1,470.00	
896.75	2,089.16	

64.39	3,822.22	
5,255.00		2,502.86
		2,829.51
9.29	10.69	
		633.03
4,465.77	1,885.34	3,213.14
1,611.00	2,852.99	900.00
452.22	472.16	
59.97	208.61	
	-	100.00
213.04	1,158.78	4,191.31
956.69	969.59	807.60

	550.00	
	42.00	
4,363.52	4,348.22	3,969.92
	74.75	

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1,411.43

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41,415.07	42,254.55	46,542.37
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911.53

3,417.93

3,725.04

2,004.37

4.34

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Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Whitley Community Church Trust

On accounts for the year ended

31 October 2023

Charity no (if any)

1067611

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2023. DD / MM / YYYY.

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.

W J Parker

Signed:

1 August 2024

Date:

WILLIAM JAMES PARKER

Name:

Principal Inspector of Taxes (Retired)

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

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October 2018

Address:

12 Perry Drive

Fleet

Hants GU51 4ES

Section B

Disclosure

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

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

The treasurer needs to ensure that invoices are provided to match all expenses incurred using the church's debit card.

WHITLEY COMMUNITY CHURCH TRUST

England & Wales - Charity number 1067611

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 11	Year 2021		Day 31	Month 10	Year 2022

Section A Reference and administration details

Charity name

Whitley Community Church Trust

Other names charity is known by

The Well Church

Registered charity number (if any)

1067611

Charity's principal address

1 Chagford Road
Whitley
Reading
Postcode RG2 8AY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rodney Carkett	Chair		Trustees
2	Michael Phillips			
3	Trevor Howard		From 17 Sept 2022	
4	Dr Elizabeth Omole		From 1 st Nov 2021 to 20 th June 2022	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by trustees

Additional governance issues (Optional information)

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

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

--

Section C Objectives and activities

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

To further the Christian faith in accordance with the statement of faith contained within the trust document. To offer support and relief to persons in need or hardship or who are aged or sick. Conduct Christian Ministry in other parts of the United Kingdom or the world as the trustees think fit.

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)

We have continued to deliver food parcels on a regular basis to those in need in the community. This has been done in partnership with the 'Readifood' charity.

We have responded to various individual and family needs as we have been able.

We have offered support to the local community during COVID-19 pandemic and continued to develop the relationship with the Christian based local charities through the SALT (Social Action Linked Together) initiative. Played an active role in the formation of new community support group 'Torch' a charity which has taken over from SALT.

We have continued to host the Green Health Thames Vally - Horticultural Therapy project in our church garden who are working with people suffering mental health issues.

Hosting CoP

Hosting BFFC

We have continued to offer community and support through home groups and social activities. This has helped those who feel isolated or abandoned.

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

Additional details of objectives and activities (Optional information)

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

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

[Empty box for optional information]

Summary of the main achievements of the charity during the year

Main achievements over the year include:

Delivered and facilitated Christian outreach and missions to local community.

Welcomed new families and individuals into the spiritual life of the church and faith in Christ.

Development of four new home groups for bible study discipleship and prayer.

Development of minister's role to give support to a number of churches and ministries.

Development of Congregational Leaders.

Continued to webcast daily devotionals on major Christian themes.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has not had an official policy on reserves though we aim to have a reserve of three months running costs. In practice we have used the gift aid money when claimed as a reserve amount when needed.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

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

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>R A Carkett</i>	
Full name(s)	Rodney Carkett	Micheal Phillips
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	31/08/2023	

Receipts and Payments Accounts				
Whitley Community Church Trust				
Charity Number 1067611				
For Period 1/11/2021 to 31/10/2022				
Income	Yr end 31/10/22	Yr end 31/10/21	Yr end 31/10/20	Yr end 31/10/19
Total Income	40,897.84	41,947.44	48,982.54	38,241.81
Total Expenses	41,440.14	42,254.55	46,542.37	40,530.91
Bank Accounts				
Current Account Balance	911.53	3,417.93	3,725.04	1,284.87
Savings Account Balance	2,004.37	4.34	4.34	4.34



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Whitley Community Church Trust

**On accounts for the year
ended**

31 October 2022

**Charity no
(if any)**

1067611

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2022.**DD / MM / YYYY**.

**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: W J Parker

Date: 22/08/2023

Name: WILLIAM JAMES PARKER

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

Principal Inspector of Taxes (Retired)

Address: 12 Perry Drive

Fleet

Hants GU51 4ES

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

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

The treasurer needs to ensure that invoices are provided to match all expenses incurred using the church's debit card.

WHITLEY COMMUNITY CHURCH TRUST

England & Wales - Charity number 1067611

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 11	Year 2020		Day 31	Month 10	Year 2021

Section A Reference and administration details

Charity name

Whitley Community Church Trust

Other names charity is known by

The Well Church

Registered charity number (if any)

1067611

Charity's principal address

Redhatch Reading Rd
 Burghfield Common
 Reading
Postcode RG73BL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Elizabeth Omole	Chair		Trustees
2	Rodney Carkett			
3	Michael Phillips			
4				
5				
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7				
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17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by trustees

Additional governance issues (Optional information)

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

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

--

Section C Objectives and activities

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

To further the Christian faith in accordance with the statement of faith contained within the trust document.
To offer support and relief to persons in need or hardship or who are aged or sick. Conduct Christian Ministry in other parts of the United Kingdom or the world as the trustees think fit.

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)

We have continued to deliver food parcels on a regular basis to those in need in the community. This has been done in partnership with the 'Readifood' charity.

We have responded to various individual and family needs as we have been able to.

We have offered support to the local community during COVID-19 pandemic and continued to develop the relationship with the Christian based local charities through the SALT (Social Action Linked Together) initiative.

During the COVID-19 lock-down period the church building was closed, and much church activity was moved online with many group meetings being held on zoom. This has benefitted individuals, particularly those who are elderly in learning to use the internet, zoom and WhatsApp, which has meant they have been able to attend in some cases more social groups than pre lockdown and has helped with isolation.

We have continued to host the Green Health Horticultural Therapy project in our church garden who are working with people suffering mental health issues.

We have continued to offer community and support through home groups and social activities. This has helped those who feel isolated or abandoned.

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

Main achievements over the year include:

Through continued working together with 'Readifood' delivering food to those in need. We have helped in spearheading the development of SALT (Social Action Linked Together) in order to help local charities function together for the benefit of the community.

The onset of the pandemic and restrictions imposed has meant we have had to develop new skills and purchase new equipment and software which has meant we have been able to train individuals in audio mixing, video editing, using Facebook live production and much more.

New families and individuals have benefited from the spiritual life of the church and through faith in Christ.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has not had an official policy on reserves though we aim to have a reserve of three months running costs. In practice we have used the gift aid money when claimed as a reserve amount when needed.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Rodney Carkett	Michael Philips
Position (eg Secretary, Chair, etc)		Chair
Date	13/09/2022	

Receipts and Payments Accounts

Whitley Community Church Trust
Charity Number 1067611
For Period 1/11/2010 to 31/10/2020

Income	Yr end 31/10/21	Yr end 31/10/20	Yr end 32/10/19
Offerings through Standing Orders	24,213.50	27,732.00	15,038.16
Weekly Offerings	1,750.86	1,055.00	2,438.00
weekly offering no gift aid	2,246.66	3,263.19	4,892.09
Other Donations (stewardship)	529.26	2,953.51	4,073.47
Designated Projects	2,485.98		
Grants			-
Gift Aid Claims	7,713.38	8,986.32	7,594.33
HMRC Furlough Income		208.00	
Hall Hire	2,154.34	4,371.50	3,960.00
Bank Interest	-	-	0.05
Other Income			50.00
Refunds	648.46	78.77	45.71
Rest Days and Uganda fund	205.00	304.25	150.00
Sale of cooker		30.00	
Total Income	41,947.44	48,982.54	38,241.81
Expenses			
Church Minister Pay	20,642.04	19,652.77	18,394.32
Cleaner Pay	848.00	966.00	768.00
Guest Minister Payments	810.00		
Online Service Editing	1,470.00		
Online Media Costs	2,089.16		
Equipment Purchase for Live Streaming	3,822.22		
Ministry Payments		2,502.86	2,854.48
Church Activity Cost		2,829.51	7,006.29
Bank Charges	10.69		
Governance and Licences & testing		633.03	510.53
Utilities (Gas Water Electric Internet)	1,885.34	3,213.14	2,872.71
Other Min support - CIC	2,852.99	900.00	960.00
Church Catering	472.16		
Office & Cleaning supplies	208.61		
Giving to Israel BFOC	-	100.00	600.00
Repairs Maintenance Buildings & Equipment	1,158.78	4,191.31	1,626.89
Insurance 318 Safeguarding	969.59	807.60	749.15
Parish Nurse Support	550.00		
Printing & Publicity	42.00		
DNF Admin Pay		-	317.50
HMRC PAYE	4,348.22	3,969.92	3,871.04
Rest Days	74.75		
Leaders Ministry Support *see note		5,364.80	
Destined 2 Win Conference		1,411.43	
Total Expenses	42,254.55	46,542.37	40,530.91
Difference year on year	307.11		
Bank Accounts			
Current Account Balance	3,417.93	3,725.04	1,284.87
Savings Account Balance	4.34	4.34	4.34



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Whitley Community Church Trust

**On accounts for the year
ended**

31 October 2021

**Charity no
(if any)**

1067611

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2021. DD / MM / YYYY.

**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: W J Parker

Date: 9/9/2022

Name: WILLIAM JAMES PARKER

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

Principal Inspector of Taxes (Retired)

Address:

12 Perry Drive

Fleet

Hants GU51 4ES

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

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

WHITLEY COMMUNITY CHURCH TRUST

England & Wales - Charity number 1067611

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 11	Year 2019		Day 31	Month 10	Year 2020

Section A Reference and administration details

Charity name Whitley Community Church Trust

Other names charity is known by The Well Church

Registered charity number (if any) 1067611

Charity's principal address

Redhatch Reading Rd
 Burghfield Common
 Reading
Postcode RG73BL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Elizabeth Omole	Chair		Trustees
2	Rodney Carkett			
3	Michael Phillips			
4				
5				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by trustees

Additional governance issues (Optional information)

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

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

--

Section C Objectives and activities

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

To further the Christian faith in accordance with the statement of faith contained within the trust document. To relieve persons who are in need or hardship or who are aged or sick and to relieve the distress in the County and other parts of the United Kingdom or the world as the trustees think fit.

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)

We have continued to deliver food parcels on a regular basis to those in need in the community. This has been done in partnership with the 'Readifood' charity. We have responded to various needs as we have been able to. We have continued to develop the relationship of the Christian based local charities through the SALT (Social Action Linked Together) initiative.

During the lockdown period at the beginning of the pandemic we closed the church building and moved much of our activity online using pre-recorded services and also held various group meetings on zoom. This has benefitted individuals, particularly those who are elderly in learning to use the internet, zoom and WhatsApp, which has meant they have been able to attend in some cases more social groups than pre lockdown and has helped with isolation.

We have continued to host the garden project in our church garden run by 'Green Health' who are working with people suffering mental health issues.

We have continued to offer community and support through home groups and social activities. This has helped those who feel isolated or abandoned.

We have been supporting the work of the parish nurse who also works in conjunction with us and Readifood.

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

Main achievements over the year include:

Through continued working together with 'Readifood' the charity has helped in spearheading the development of SALT (Social Action Linked Together) in order help local charities function together for the benefit of the community.

The onset of the pandemic and restrictions imposed has meant we have had to learn new skills and purchase new equipment and software which has meant we have been able to train individuals in audio mixing, video editing, using face book live production and much more.

New families and individuals have benefited from the spiritual life of the church and through faith in Christ.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has not had an official policy on reserves though we aim to have a reserve of three months running costs. In practice we have used the gift aid money when claimed as a reserve amount when needed.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Rodney Carkett	Dr Elizabeth Omole
Position (eg Secretary, Chair, etc)		Chair
Date	26/08/2021	

Receipts and Payments Accounts

Whitley Community Church Trust
Charity Number 1067611
For Period 1/11/2019 to 31/10/2020

	Yr end 31/10/20	Yr end 31/10/2019
Income		
Offerings through Standing Orders	27732	15038.16
Weekly Offerings	1055	2438
weekly offering no gift aid	3263.19	4892.09
Other Donations	2953.51	4073.47
Grants		0
Gift Aid Claims	8986.32	7594.33
HMRC Furlough Income	208	
Hall Hire	4371.5	3960
Bank Interest		0.05
Other Income		50
Refunds	78.77	45.71
Rest Days and Uganda fund	304.25	150
Sale of cooker	30	
Total Income	£48,982.54	£38,241.81

Expenses

Church Minister Pay	19652.77	18394.32
Church Activity Cost	£2,829.51	£7,006.29
Ministry Payments	2502.86	2854.48
Governance and Licences & testing	633.03	510.53
Utilities	3213.14	2872.71
Tithe To CIC	900	960
Giving to Israel BFOC	100	600
Repairs Maintenance & Equipment	4191.31	1626.89
Insurance	807.6	749.15
DNF Admin Pay	0	317.5
HMRC PAYE	3969.92	3871.04
Cheques not cleared	0	0
Cleaner Salary	966	768
Leaders Ministry Support	£5,364.80 (*see note)	
Destined 2 Win Conference	1411.43	
Total Expenses	£46,542.37	£40,530.91

Total Expenses

Current Account Balance 1/11/19	1284.87
Paxton Account Balance (B100) 1/11/18	1284.87
Current Account Balance 31/10/20	3725.04
Paxton Account Balance (B100) 31/10/20	3725.04
Savings Account Balance 1/11/19	4.34
Savings Account Balance 1/11/20	4.34

*note The trustees decided to give Tracey Dolding a gift of £5000 in acknowledgement and recognition of the time and effort she had put into the church over the years but particularly following the lockdown,



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Whitley Community Church Trust

On accounts for the year ended

31 October 2020

Charity no (if any)

1067611

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2020.DD / MM / YYYY.

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: W J Parker

Date: 24/8/2021

Name: WILLIAM JAMES PARKER

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

Principal Inspector of Taxes (Retired)

Address: 12 Perry Drive

Fleet

Hants GU51 4ES

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

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