



Trustees' Annual Report for the period

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

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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.

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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.

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.