



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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	<b>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.</b>
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	<b>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.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>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:</b> <ul style="list-style-type: none"><li>• policy on grant making.</li><li>• policy programme related investment</li><li>• contribution made by volunteers.</li></ul>

**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><b>Main achievements over the year include:</b></p> <p><b>Delivered and facilitated Christian outreach and missions to local community.</b></p> <p><b>Welcomed new families and individuals into the spiritual life of the church and faith in Christ.</b></p> <p><b>Development of home groups for bible study discipleship and prayer.</b></p> <p><b>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.</b></p> <p><b>Established Congregational Leaders to organise the day to day running of The Well Church worship services and community activities.</b></p> <p><b>Continued to webcast devotionals on major Christian themes.</b></p> <p><b>Supported the planting and development of a Well Church in Pakistan.</b></p>

**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	<b>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.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>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.</b>
Amount of reserves held	Para 1.22	<b>0</b>
Reasons for holding zero reserves	Para 1.22	<b>Gift Aid is used as our reserve and is claimed as required.</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>The charity is financially sound and there are no uncertainties as regards it continuing as a going concern.</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including	Para 1.47	<b>Regular donations from members of the church. Income from hire of church building and garden to other churches and local</b>
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any fundraising)		<b>charities.</b>
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	<b>None identified</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Trust Deed</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>Trust</b>
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	<b>Appointed by the Trustees</b>

### 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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<b>Receipts and Payments Accounts</b>				
<b>Whitley Community Church Trust</b>				
<b>Charity Number 1067611</b>				
<b>For Period 1/11/2023 to 31/10/2024</b>				
<b>Income</b>	<b>Yr end 31/10/24</b>	<b>Yr end 31/10/23</b>	<b>Yr end 31/10/22</b>	<b>Yr end 31/10/21</b>
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	-	-
<b>Total Income</b>	<b>59,541.59</b>	<b>27,139.29</b>	<b>40,740.90</b>	<b>41,947.44</b>
<b>Expenses</b>				
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	-	
<b>Total Expenses</b>	<b>46,045.91</b>	<b>26,545.30</b>	<b>41,415.07</b>	<b>42,254.55</b>
<b>Bank Accounts</b>				
<b>Main Acc</b>	<b>9,612.58</b>	<b>1,877.27</b>	<b>911.53</b>	<b>3,417.93</b>
<b>Destined 2 Win Ministry Account</b>	<b>3,444.42</b>	<b>1,295.20</b>	<b>-</b>	<b>-</b>
<b>Savings Account Balance</b>	<b>4,041.70</b>	<b>337.42</b>	<b>2,004.37</b>	<b>4.34</b>



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

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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