

# WHEATLEY COMMUNITY CHURCH

England & Wales · Charity number 1163593

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2015-09-16

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

## Contact

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**Address** 128 Church Road  
Wheatley  
Oxford  
OX33 1LU

**Phone** 01865873326

**Email** [office@wheatleycommunitychurch.org](mailto:office@wheatleycommunitychurch.org)

**Website** <http://wheatleycommunitychurch.org>

## Activities

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**Objects:** 3.1.1. THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH AND THE DOCTRINAL DISTINCTIVES PRIMARILY BUT NOT EXCLUSIVELY WITHIN WHEATLEY (OXFORDSHIRE) AND THE SURROUNDING NEIGHBOURHOOD; AND 3.1.2. SUCH OTHER CHARITABLE PURPOSES, AS SHALL IN THE OPINION OF THE CHARITY TRUSTEES FACILITATE THE WORK OF THE FELLOWSHIP, PROVIDED THAT SUCH PURPOSES MUST BE CARRIED OUT IN A MANNER CONSISTENT WITH THE BASIS OF FAITH AND DOCTRINAL DISTINCTIVES.

**Activities:** Contemporary and informal in style, WCC is an evangelical, all age fellowship who follows Jesus and serves our local community. We support local youth and children's work projects, community festivals and provide informal courses for those seeking to know more about the Christian faith. WCC is an active member of Wheatley Area Churches.

## Classification

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- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

## Geography

- Oxfordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£110,267	£121,403	-	-
2023-12-31	£103,144	£103,304	-	-
2022-12-31	£100,106	£112,517	-	-
2021-12-31	£123,646	£94,261	-	-
2020-12-31	£123,646	£101,061	-	-

## Trustees

Name	Role	Appointed
Angela Smith		2021-06-23
Mark George Walter Humphriss		2023-05-24
Simon Garwood		2025-07-02
Wendy Taylor Hill		2022-02-23

**WHEATLEY COMMUNITY CHURCH**

England & Wales - Charity number 1163593

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# Accounts

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# Wheatley Community Church

Registered Charity 1163593

## Trustees' Annual Report 1<sup>st</sup> January 2024 to 31<sup>st</sup> December 2024

### Charitable Objective

**To advance the Christian religion for the benefit of the public in accordance with the statement of faith found in the schedule to our constitution.**

### Vision Statement

We believe we are being called by God to be a welcoming, accessible, diverse and nurturing church. Shaped by His word, we respond to His lordship, His love and to His call by seeking to be –

- A community that is journeying, evolving and learning together with the Bible central to our teaching and our values. (Romans 12v16)
- A praying church, a place of significant fellowship and trust where individuals are encouraged and supported to grow and develop spiritually in their walk with God. (Acts 2v42)
- An all-age church, welcoming and catering for children, young people and adults alike, sharing our lives informally through the week as well as through our organised meetings. (Romans 12vv9-13)
- A contemporary, lively and enthusiastic church, guided and equipped by the Holy Spirit and passionate about our faith and God's love for all people. (John 3v16)
- A community devoted to the love and worship of the God who first loved us – Father, Son and Holy Spirit (John 4 v 24)
- A church given to loving service, seeking to bring hope and practical support to those around us. (Galatians 6v10)
- A church committed to sharing our faith and inspiring others to discover the transforming love of Jesus. (Matthew 28vv18-20)
- A church concerned for the world we live in, seeking to bring God's justice, mercy and compassion. (Isaiah 1 v 17).

### Activities

- Holding services of worship, prayer and teaching
- Celebration of religious festivals
- Pastoral support through one-to-one and small group meetings
- Producing and sourcing materials to enlighten others about the basis of the Christian faith
- Children & Youth Work/Education
- Training programmes – young people & adults
- Community projects/development

## Achievements & performance

For information on the Charity's achievements and performance please visit the following site:

<https://www.wheatleycommunitychurch.org>

### Summary of Achievements and Performance

- Weekly services
- Fortnightly small Bible study group meetings
- Monthly prayer meetings
- Quarterly discussion forums
- Quarterly members' meetings
- Community meals and social events
- Youth Groups (weekly)
- Women's events

Some of these activities are run in partnership with others of like mind in our community.

### Morning Services

There is some variety in our Sunday meetings, but most of them include the following key elements:

- **Singing** - normally 4 or 5 songs over the course of the service. Words are put up on a screen, and the congregation are welcome to join in, or not to sing as preferred.
- **Prayer** - for local, national and international needs, as well as time to bring our own prayers to God. Most people will sit or stand, but people are welcome to kneel if preferred.
- **A talk** - someone will give a talk for 20-40 minutes on a passage or topic from the Bible.
- **Fellowship** - after the service, there is opportunity for refreshments and fellowship with other members of the church family and guests.
- **Children's Sunday school** – children and youth have their own programme run by members of the church community who are DBS checked. Our youth stay in the main service on appropriate occasions.

Our style of meeting is quite informal and children are encouraged to join in with the singing as they feel comfortable. About 30 minutes into the service, the children and young people go to separate groups and have a mix of age-appropriate activities and discussions.

### Public benefit

All Wheatley Community Church activities are designed to be accessible to all who take part. Children and youth activities adhere to Wheatley Community Church's safeguarding policy and are supervised by experienced adults. Children and young people's activities aim to help them to develop spiritually and morally in line with the Christian faith in order that they may better understand the bible and God's love for them. All community events aim to build social capital, to the benefit of all. Our activities are designed to reinforce the meaning that the Christian faith gives to our members' lives and the way in which it contributes to their spiritual well-being. It helps to develop their spirituality (including strengthening their relationship with God) as well as providing a moral or ethical framework to live by. This moral or ethical framework offers benefits to wider society, as well as individual comfort, hope and a sense of purpose.

## **Church leadership**

Wheatley Community Church (WCC) is led by a Leadership Team (LT), each of whom is initially elected by the membership, whose responsibilities include –

- Spiritual and pastoral oversight of the church as a whole
- Teaching programme coordination
- Oversight of corporate worship
- Pastoral care & Small group coordination
- WCC support of Mission work beyond Wheatley, in all its forms
- Strategic and visionary planning

Members of the LT must agree to the Church's statement of faith (What We Believe) and exhibit the characteristics of leaders outlined in 1 Tim. 3:1-7 and Titus 1:5-9. They will have relevant experience in church life and organisation and a heart for service to the Wheatley Community - for pastoral care, seeing people compassionately as individuals, and for mission and outreach.

The WCC Pastor is accountable within the Leadership Team and to the charity Trustees (see below).

## **Governance**

The Charity is governed by a constitution and founded as a Charitable Incorporated Organisation (CIO). New trustees are appointed by the trustee body.

We are an independent church with a leadership group drawn from people who have been active in the village and involved in ministry in other churches. Our position as an unaffiliated independent church was subject to a review, which was concluded in April 2024.

We are members of Wheatley Area Churches and the Evangelical Alliance.

## **Charity's principal address**

**128 Church Road  
Wheatley  
Oxford  
OX33 1LU**

## **WCC Charity Trustees**

Wheatley Community Church is a registered Charity. As such, matters of legal and financial compliance are managed by a board of Trustees. WCC Trustees must agree to the Church's statement of faith (What We Believe). They should also have skills and experience relevant to the oversight of church organisation and/or charity governance.

This board is made up as follows –

- Up to two representatives of the WCC LT.
- The Church Treasurer.
- Other church members with relevant experience or expertise, through nomination by members and with appointment by the Trustee body.
- The Chair of Trustees will not be a member of the LT and is proposed and elected by the other trustees from within their number.

The Trustees met 5 times during 2024. Four of these were to cover the normal wide range of business, with our Pastor, Al, present to contribute (and take minutes). Al did not attend the fourth meeting as it was to discuss and agree the staff pay increase and a sabbatical policy, of which we were then expecting Al to be the main beneficiary.

We cover a series of standing items at each meeting. These include safeguarding, finance, health and safety, risk and GDPR and the agenda for forthcoming members' meetings. As far as possible individual trustees keep an eye on particular areas of responsibility. There have not been any significant issues of concern relating to health and safety, safeguarding or data breaches.

**The Trustees would like to pay tribute to Pastor Al for all he did during the year, to our other employees (Brandan, Caroline and Priscilla) and the many volunteers who give so much of their time and gifts for the service of God at Wheatley Community Church.**

#### **Trustees serving during all or part of period**

- Jill Ewbank (to March 2024)
- Wendy Taylor Hill (treasurer)
- Angela Smith
- Mark Humphriss (Chair of Trustees)
- Joel Carras (to February 2024)
- Helen Mendis (from June 2024)

#### **We have the following policies in place**

- Health & Safety
- Safeguarding
- Finance
- Risk register
- Terms & Conditions (staff)
- Data protection
- Church handbook

We have the following guidance in place:

- Conflict of interest
- Training record

**Financial review:**

By breaking even in 2023, we were able to increase our investment in some ministries in 2024. This particularly benefitted our Mission Giving, local outreach activities and a small increase in our staff salaries. Although Wheatley Community Church's cash position decreased by almost £8,000 during 2024, we continue to hold 6 months of reserves with unrestricted funds at year end of £66,345. Restricted Funds held on behalf of Pulse and Fusion, 2 youth outreaches in Wheatley amounted to £3,884.

Our giving to mission continues to be a major focus of our expenditure and in 2024 represented 21% of our total payments, supporting ISTL Theological College and a Pastors Refreshment Course both in Albania; New Dawn School in the township of Huruma Nairobi, Kenya; Christians Against Poverty a UK ministry advising those in our area with financial difficulties; Oxfordshire Schools Chaplaincy supporting religious education in local schools; and a number of 1-off projects. The outlay of £1500 for a children's Holiday Cub in August was covered by the Fusion Youth & Community Fund. A Church Weekend Away in October 2024 was 90% funded by those who attended.

Payments outweigh receipts by about £1,000 per month - this is currently covered by reserves and we intend to appeal to the church family for an increase in giving for 2026

All areas of Ministry finished the year under budget with most planned expenditure fulfilled.

**Financial Report/Independent Examination**

*See following pages.*

**Declaration:**

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



Signed on behalf of the Charity's trustees.  
Mark Humphriss, Chair of Trustees



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Wheatley Community Church</b>	No (if any) 1163593
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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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 £
<b>A1 Receipts</b>					
Donations	76,888	-	-	76,888	80,769
Gift Aid	19,830	-	-	19,830	18,565
Other	13,549	-	-	13,549	4,160
Pulse	-	271	-	271	590
Fusion	-	-	-	-	160
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>110,267</b>	<b>271</b>	<b>-</b>	<b>110,538</b>	<b>104,244</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>110,267</b>	<b>271</b>	<b>-</b>	<b>110,538</b>	<b>104,244</b>
<b>A3 Payments</b>					
Staff	73,587	-	-	73,587	69,233
Mission Giving	25,785	-	-	25,785	20,840
Church Services/Meetings	5,668	-	-	5,668	6,371
Local Outreach	2,239	-	-	2,239	-
Other	14,124	-	-	14,124	7,210
Pulse	-	879	-	879	445
Fusion	-	193	-	193	251
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>121,403</b>	<b>1,072</b>	<b>-</b>	<b>122,475</b>	<b>104,350</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>121,403</b>	<b>1,072</b>	<b>-</b>	<b>122,475</b>	<b>104,350</b>
<b>Net of receipts/(payments)</b>	<b>- 11,136</b>	<b>- 801</b>	<b>-</b>	<b>- 11,937</b>	<b>- 106</b>
<b>A5 Transfers between funds</b>	<b>2,612</b>	<b>- 2,612</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>74,868</b>	<b>7,296</b>	<b>-</b>	<b>82,164</b>	<b>82,270</b>
<b>Cash funds this year end</b>	<b>66,344</b>	<b>3,883</b>	<b>-</b>	<b>70,227</b>	<b>82,164</b>

**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 £
<b>B1 Cash funds</b>	CAF Current Account	2,123	3,883	-
	CAF Gold Account	12,392	-	-
	Stewardship Services Account	387	-	-
	CCLA COIF Deposit Account	51,442	-	-
	<b>Total cash funds</b>	<b>66,344</b>	<b>3,883</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			

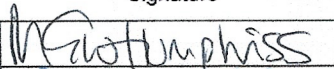
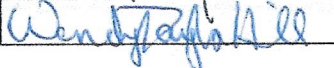
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mark Humphriss	12/8/2025
	WENDY TAYLOR HILL	12/08/2025



**Report to the trustees/  
members of**

Charity Name  
Wheatley Community Church

**On accounts for the year  
ended**

31/12/2024

**Charity no  
(if any)**

1163593

**Set out on pages**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024

**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 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.

**Signed:**

**Date:**

04/08/2025

**Name:**

Rebecca Morris

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

ACA

**Address:**

89 Stanway Road, Headington, Oxford, OX3 8HY

**WHEATLEY COMMUNITY CHURCH**

England & Wales - Charity number 1163593

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# Accounts

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## **Wheatley Community Church**

Registered Charity 1163593

### **Trustees' Annual Report** **1<sup>st</sup> January 2023 to 31<sup>st</sup> December 2023**

**Charity's principal address:**

**128 Church Road**

**Wheatley**

**Oxford**

**OX33 1LU**

**Governance:**

The Charity is governed by a constitution and founded as a Charitable Incorporated Organisation (CIO). New trustees are appointed by the trustee body.

We are an independent church with a leadership group drawn from people who have been active in the village and involved in ministry in other churches. Our position as an independent church was subject to a review, which was concluded in April 2024.

We are members of Wheatley Area Churches and the Evangelical Alliance.

We have the following policies in place:

- Health & Safety
- Safeguarding
- Finance
- Risk register
- Terms & Conditions (staff)
- Data protection
- Church handbook

We have the following guidance in place:

- Conflict of interest
- Training record

**Charitable Objective:**

To advance the Christian religion for the benefit of the public in accordance with the statement of faith found in the schedule to our constitution.

### **Vision Statement: \***

We believe we are being called by God to be a welcoming, accessible, diverse and nurturing church. Shaped by His word, we respond to His lordship, His love and to this call by seeking to be –

- A community that is journeying, evolving and learning together with the Bible central to our teaching and our values. (Romans 12v16)
- A praying church, a place of significant fellowship and trust where individuals are encouraged and supported to grow and develop spiritually in their walk with God. (Acts 2v42)
- An all-age church, welcoming and catering for children, young people and adults alike, sharing our lives informally through the week as well as through our organised meetings. (Romans 12vv9-13)
- A contemporary, lively and enthusiastic church, guided and equipped by the Holy Spirit and passionate about our faith and God's love for all people. (John 3v16)
- A community devoted to the love and worship of the God who first loved us – Father, Son and Holy Spirit (John 4 v 24)
- A church given to loving service, seeking to bring hope and practical support to those around us. (Galatians 6v10)
- A church committed to sharing our faith and inspiring others to discover the transforming love of Jesus. (Matthew 28vv18-20)
- A church concerned for the world we live in, seeking to bring God's justice, mercy and compassion (Isaiah 1 v 17).

### **Church leadership:**

Wheatley Community Church (WCC) is led by a Core Leadership Team (CLT), each of whom is initially elected by the membership, whose responsibilities include –

- Spiritual and pastoral oversight of the church as a whole
- Teaching programme coordination
- Oversight of corporate worship
- Pastoral care & Small group coordination
- WCC support of Mission work beyond Wheatley, in all its forms
- Strategic and visionary planning

Members of the CLT must agree to the Church's statement of faith (What We Believe) and exhibit the characteristics of leaders outlined in 1 Tim. 3:1-7 and Titus 1:5-9. They will have relevant experience in church life and organisation and a heart for service to the Wheatley Community, for pastoral care, seeing people compassionately as individuals, and for mission and outreach.

The CLT is led by the WCC Pastor, who will initiate and lead annual reviews with each of the leadership team. The WCC Pastor is accountable in turn to the charity Trustees (see below).

### **WCC Charity Trustees:**

Wheatley Community Church is a registered Charity. As such, matters of legal and financial compliance are managed by a board of Trustees. WCC Trustees must agree to the Church's statement of faith (What We Believe). They should also have skills and experience relevant to the oversight of church, organisation and/or charity governance.

This board is made up as follows –

- Up to two representatives of the WCC CLT.
- The Church Treasurer.
- Other church members with relevant experience or expertise, through nomination by members and with appointment by the Trustee body.
- The Chair of Trustees will not be a member of the CLT and is proposed and elected by the other trustees from within their number.

**Trustees serving during all or part of period:**

- Gordon Ewbank (to July 2023)
- Jill Ewbank (to 18 March 2024)
- Wendy Hill (treasurer)
- Angela Smith (Chair of Trustees to October 2023)
- Mark Humphriss (Chair of Trustees from October 2023 / trustee from 24 May 2023)
- Joel Carras (from 25 October 2023)

**Activities:**

- Holding services of worship, prayer and teaching
- Celebration of religious festivals
- Pastoral support through one to one and small group meetings
- Producing and sourcing materials to enlighten others about the basis of the Christian faith
- Children & Youth Work/Education
- Training programmes – young people & adults
- Community projects/development

**Achievements & performance:**

For information on the Charity's achievements and performance please visit the following site:  
<https://www.wheatleycommunitychurch.org>

**Summary of Achievements and Performance:**

- Weekly services
- Fortnightly small Bible study group meetings
- Monthly prayer meetings
- Quarterly discussion forums
- Quarterly members' meetings

- Community meals and social events
- Youth Groups (weekly)
- Women's events

Some of these activities are run in partnership with others of like mind in our community.

### **Morning Services:**

There is some variety in our Sunday meetings, but most of them include the following key elements:

- **Singing** - normally 4 or 5 songs over the course of the service. Words are put up on a screen, and the congregation are welcome to join in, or not to sing as preferred.
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- **A talk** - someone will give a talk for 20-30 minutes on a passage or topic from the Bible.
- **Fellowship** - after the service, there is opportunity for refreshments and fellowship with other members of the church family and guests.
- **Children's Sunday school** – children and youth have their own Sunday School programme run by members of the church community who are DBS checked. Our youth stay in the main service on occasion.

Our style of meeting is quite informal, and kids are encouraged to join in with the singing as they feel comfortable. About 30 minutes into the service, the young people go to separate groups around the school building and have a mix of age-appropriate activities and discussions.

### **Public benefit:**

All Wheatley Community Church activities are designed to be accessible to all who take part. Children and youth activities adhere to Wheatley Community Church's safeguarding policy and are supervised by experienced adults. Children and young people's activities aim to help them to develop spiritually and morally in line with the Christian faith in order that they may better understand the bible and God's love for them. All community events aim to build social capital, to the benefit of all. Our activities are designed to reinforce the meaning that the Christian faith gives to our members' lives and the way in which it contributes to their spiritual well-being. It helps to develop their spirituality (including strengthening their relationship with God) as well as providing a moral or ethical framework to live by. This moral or ethical framework offers benefits to wider society, as well as individual comfort, hope and a sense of purpose.

### **Financial review:**

During 2023 Wheatley Community Church maintained its cash position and finished the year with reserves of almost 8 months unrestricted funds - £74,868. We continue to hold funds on behalf of Pulse and Fusion, 2 youth outreaches in Wheatley and at year end these amounted to £7,296 of restricted funds.

Our giving to mission continues to be a major focus of our expenditure and in 2023 represented 20% of our total payments. We also funded events for our local community in September at a cost of £839.

On a monthly basis payments continue to outweigh receipts, but a Gift month in Sept/Oct raised almost £7,572 and enabled us to finish the year with £1,000 more in unrestricted cash compared to the January figure.

All ministry areas finished the year under budget with most planned expenditure fulfilled. The exception was that in July we relinquished the lease on our office with a saving of £2,600p.a.

Our healthy reserves position means that we are able to plan growth for some of our Ministry areas in 2024

**Financial Report/Independent Examination:**

*See following pages.*

**Declaration:**

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



Signed on behalf of the Charity's trustees.  
Mark Humphriss, Chair of Trustees



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Wheatley Community Church</b>	No (if any) <b>1163593</b>
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CC16a
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**Receipts and Payments Accounts**

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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**Section A Receipts and payments**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	80,769		-	80,769	70,506
Gift Aid	18,565	-	-	18,565	20,428
Other	3,810	350	-	4,160	13,939
Pulse	-	590	-	590	-
Fusion	-	160	-	160	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>103,144</b>	<b>1,100</b>	<b>-</b>	<b>104,244</b>	<b>104,873</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>103,144</b>	<b>1,100</b>	<b>-</b>	<b>104,244</b>	<b>104,873</b>
<b>A3 Payments</b>					
Staff	69,233	-	-	69,233	70,477
Mission Giving	20,840	-	-	20,840	22,127
Cburch Srvcies/Meetings	6,371	-	-	6,371	5,806
Local Outreach	-	-	-	-	3,781
Fusion	-	251	-	251	-
Pulse	-	445	-	445	-
Other	6,860	350	-	7,210	14,083
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>103,304</b>	<b>1,046</b>	<b>-</b>	<b>104,350</b>	<b>116,274</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>103,304</b>	<b>1,046</b>	<b>-</b>	<b>104,350</b>	<b>116,274</b>
<b>Net of receipts/(payments)</b>	<b>- 160</b>	<b>54</b>	<b>-</b>	<b>- 106</b>	<b>- 11,401</b>
<b>A5 Transfers between funds</b>	<b>1,080</b>	<b>- 1,080</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>73,948</b>	<b>8,322</b>	<b>-</b>	<b>82,270</b>	<b>93,671</b>
<b>Cash funds this year end</b>	<b>74,868</b>	<b>7,296</b>	<b>-</b>	<b>82,164</b>	<b>82,270</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	CAF Current Account	6,368	7,296	-
	CAF Gold Account	66,586	-	-
	Stewardship Services Account	1,914	-	-
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	<b>74,868</b>	<b>7,296</b>	<b>-</b>
		OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
<b>B2 Other monetary assets</b>	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
	CCXX R3 accounts (SS)	3	-	17/06/2024
			-	

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

Signature	Print Name	Date of approval
M. Thompson	MARK THOMPSON	3/6/24
Wendy Taylor Hill	WENDY TAYLOR HILL	3/6/24



**Report to the trustees/  
members of**

Charity Name  
Wheatley Community Church

**On accounts for the year  
ended**

31/12/2023

**Charity no  
(if any)**

1163593

**Set out on pages**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023

**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 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.

**Signed:**

**Date:**

19/06/2024

**Name:**

Rebecca Morris

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

ACA

**Address:**

89 Stanway Road, Headington, Oxford, OX3 8HY

**WHEATLEY COMMUNITY CHURCH**

England & Wales - Charity number 1163593

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# Accounts

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## **Wheatley Community Church**

Registered Charity 1163593

### **Trustees' Annual Report 1<sup>st</sup> January 2022 to 31<sup>st</sup> December 2022**

#### **Charity's principal address:**

**128 Church Road  
Wheatley  
Oxford  
OX33 1LU**

#### **Governance:**

The Charity is governed by a constitution and founded as a Charitable Incorporated Organisation (CIO). New trustees are appointed by the trustee body.

We are presently an independent church with a leadership group drawn from people who have been active in the village and involved in ministry in other churches. Our position as an independent church is subject to annual review by the church membership.

Questions of affiliation have commenced and will be taken by church members in due course, informed by God. We are members of Wheatley Area Churches and the Evangelical Alliance.

We have the following policies in place:

- Health & Safety
- Safeguarding
- Finance
- Risk register
- Terms & Conditions (staff)
- Church handbook

We have the following guidance in place:

- Conflict of interest
- Training record

*\*A Data Protection/GDPR policy was written in 2023 and will be in next year's annual report.*

#### **Charitable Objective:**

To advance the Christian religion for the benefit of the public in accordance with the statement of faith found in the schedule to our constitution.

### **Vision Statement: \***

We believe we are being called by God to be an accessible, inclusive, welcoming and nurturing church. Shaped by His word, we respond to His lordship, His love and to this call by seeking to be –

- A community that is journeying, evolving and learning together with the Bible central to our teaching and our values. (Romans 12v16)
- A praying church, a place of significant fellowship and trust where individuals are encouraged and supported to grow and develop spiritually in their walk with God. (Acts 2v42)
- An all-age church, welcoming and catering for children, young people and adults alike, sharing our lives informally through the week as well as through our organised meetings. (Romans 12vv9-13)
- A contemporary, lively and enthusiastic church, guided and equipped by the Holy Spirit and passionate about our faith and God's love for all people. (John 3v16)
- A church given to loving service, seeking to bring hope and practical support to those around us. (Galatians 6v10)
- A church committed to sharing our faith and inspiring others to discover the transforming love of Jesus. (Matthew 28vv18-20)
- A church concerned for the world we live in, seeking to bring God's justice, mercy and compassion (Isaiah 1 v 17).

*\* Our vision statement was amended in February 2023 and the revised statement will be in the Annual Report for 2023.*

### **Church leadership:**

Wheatley Community Church (WCC) is led by a Core Leadership Team (CLT), each of whom is initially elected by the membership, whose responsibilities include –

- Spiritual and pastoral oversight of the church as a whole
- Teaching programme coordination
- Oversight of corporate worship
- Pastoral care & Small group coordination
- WCC support of Mission work beyond Wheatley, in all its forms
- Strategic and visionary planning

Members of the CLT must agree to the Church's statement of faith (What We Believe) and exhibit the characteristics of leaders outlined in 1 Tim. 3:1-7 and Titus 1:5-9. They will have relevant experience in church life and organisation and a heart for service to the Wheatley Community, for pastoral care, seeing people compassionately as individuals, and for mission and outreach.

The CLT is led by the WCC Pastor, who will initiate and lead annual reviews with each of the leadership team. The WCC Pastor is accountable in turn to the charity Trustees (see below).

### **WCC Charity Trustees:**

Wheatley Community Church is a registered Charity. As such, matters of legal and financial compliance are managed by a board of Trustees. WCC Trustees must agree to the Church's statement of faith (What We

Believe). They should also have skills and experience relevant to the oversight of church, organisation and/or charity governance.

This board is made up as follows –

- Up to two representatives of the WCC CLT.
- The Church Treasurer.
- Other church members with relevant experience or expertise, through nomination by members and with appointment by the Trustee body.
- The Chair of Trustees will not be a member of the CLT and is proposed and elected by the other trustees from within their number.

**Trustees serving during all or part of period:**

- Gordon Ewbank
- Jill Ewbank
- Wendy Hill (treasurer) (w.e.f. 23<sup>rd</sup> February 2022)
- Jane Showell-Rogers (Chair until July 2022, then left Trustees)
- Angela Smith (Trustee 2022 and Chair of Trustees w.e.f. July 2022)
- John Wolstenholme (w.e.f. 23<sup>rd</sup> February 2022). John Wolstenholme is no longer a Trustee.

**Activities:**

- Holding services of worship, prayer and teaching
- Celebration of religious festivals
- Pastoral support through one to one and small group meetings
- Producing and sourcing materials to enlighten others about the basis of the Christian faith
- Children & Youth Work/Education
- Training programmes – young people & adults
- Community projects/development

**Achievements & performance:**

For information on the Charity's achievements and performance please visit the following site:

<https://www.wheatleycommunitychurch.org>

**Summary of Achievements and Performance:**

- Weekly services
- Fortnightly small Bible study group meetings
- Monthly prayer meetings
- Quarterly discussion forums
- Quarterly members' meetings
- Community meals and social events
- Youth Groups (weekly)
- Women's events

Some of these activities are run in partnership with others of like mind in our community.

### **Morning Services:**

There is some variety in our Sunday meetings, but most of them include the following key elements:

- **Singing** - normally 4 or 5 songs over the course of the service. Words are put up on a screen, and the congregation are welcome to join in, or not to sing as preferred.
- **Prayer** - for local, national and international needs, as well as time to bring our own prayers to God. Most people will sit or stand, but people are welcome to kneel if preferred.
- **A talk** - someone will give a talk for 20-30 minutes on a passage or topic from the Bible.
- **Fellowship** - after the service, there is opportunity for refreshments and fellowship with other members of the church family and guests.
- **Children's Sunday school** – children and youth have their own Sunday School programme run by members of the church community who are DBS checked. Our youth stay in the main service on occasion.

Our style of meeting is quite informal, and kids are encouraged to join in with the singing as they feel comfortable. About 30 minutes into the service, the young people go to separate groups around the school building and have a mix of age-appropriate activities and discussions.

### **Public benefit:**

All Wheatley Community Church activities are designed to be accessible to all who take part. Children and youth activities adhere to Wheatley Community Church's safeguarding policy and are supervised by experienced adults. Children and young people's activities aim to help them to develop spiritually and morally in line with the Christian faith in order that they may better understand the bible and God's love for them. All community events aim to build social capital, to the benefit of all. Our activities are designed to reinforce the meaning that the Christian faith gives to our members' lives and the way in which it contributes to their spiritual well-being. It helps to develop their spirituality (including strengthening their relationship with God) as well as providing a moral or ethical framework to live by. This moral or ethical framework offers benefits to wider society, as well as individual comfort, hope and a sense of purpose.

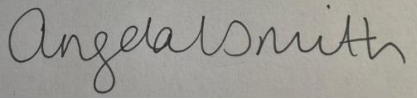
### **Financial review:**

During 2022 the church saw a shift in its giving practises as several founder members – and thus significant donors - move on to other Christian work. We have been blessed with new members although donations have not yet caught up to 2020/2021 levels. However, the Charity moves into 2023 with unrestricted reserves of £73.9K and total reserves of £82.3K. This represents 7 months of expenditure.

Our giving to Mission continues to be an important focus for the church and in 2022 represents a little over 30% of our income. Our healthy reserves position means that during 2022 we have been able to accept a reduction in our income without restricting our outgoings.

**Declaration:**

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



Signed on behalf of the Charity's trustees.  
Angela Louise Smith, Chair of Trustees



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Wheatley Community Church

**On accounts for the year  
ended**

31/12/2022

**Charity no  
(if any)**

1163593

**Set out on pages**

7-8

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022

**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.

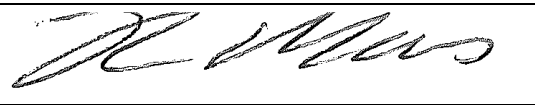
**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention 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.

**Signed:**



**Date:**

09/10/2023

**Name:**

Rebecca Morris

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

ACA

**Address:**

89 Stanway Road, Headington, Oxford, OX3 8HY



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Wheatley Community Church

1163593

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2022

To

31/12/2022

### 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 £
<b>A1 Receipts</b>					
Donations	70,506		-	70,506	94,692
Gift Aid Received	20,428		-	20,428	16,228
Other	9,172	4,767	-	13,939	3,190
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>100,106</b>	<b>4,767</b>	<b>-</b>	<b>104,873</b>	<b>114,110</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>100,106</b>	<b>4,767</b>	<b>-</b>	<b>104,873</b>	<b>114,110</b>
<b>A3 Payments</b>					
Staff Costs	70,477		-	70,477	78,114
Mission Gifts & Mission Donations	22,127		-	22,127	34,400
Church Services/ Meetings	5,806		-	5,806	3,573
Other	10,326	3,757	-	14,083	8,338
Local Outreach	3,781		-	3,781	3,071
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>112,517</b>	<b>3,757</b>	<b>-</b>	<b>116,274</b>	<b>127,496</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>112,517</b>	<b>3,757</b>	<b>-</b>	<b>116,274</b>	<b>127,496</b>
<b>Net of receipts/(payments)</b>	<b>- 12,411</b>	<b>1,010</b>	<b>-</b>	<b>- 11,401</b>	<b>- 13,386</b>
<b>A5 Transfers between funds</b>			-	-	-
<b>A6 Cash funds last year end</b>	<b>86,359</b>	<b>7,312</b>	<b>-</b>	<b>93,671</b>	<b>107,057</b>
<b>Cash funds this year end</b>	<b>73,948</b>	<b>8,322</b>	<b>-</b>	<b>82,270</b>	<b>93,671</b>

# 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 £
<b>B1 Cash funds</b>	CAF Current Account	596	8,322	-
	CAF Gold Account	70,352	-	-
	Stewardship Services Account	3,000	-	-
	<b>Total cash funds</b>	<b>73,948</b>	<b>8,322</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

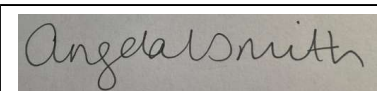

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Angela Smith	09/10/2023
	Wendy Taylor Hill	10/10/2023

**WHEATLEY COMMUNITY CHURCH**

England & Wales - Charity number 1163593

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# Accounts

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## **Wheatley Community Church**

Registered Charity 1163593

### **Trustees' Annual Report for period 1/1/21 to 31/12/21.**

#### **Charity's principal address:**

**128 Church Road  
Wheatley  
Oxford  
OX33 1LU**

#### **Governance:**

The Charity is governed by a Constitution and founded as a Charitable Incorporated Organisation (CIO). New trustees are appointed by the existing board of trustees.

At the moment we are an independent church with a leadership group drawn from people who have been active in the village and involved in ministry in other churches. This position is subject to annual review by the church membership.

Questions of affiliation will be taken by Church members in due course, informed by God. We are members of Wheatley Area Churches and the Evangelical Alliance.

#### **Charitable Objective:**

To advance the Christian religion for the benefit of the public in accordance with the statement of faith found in the schedule to our constitution.

#### **Vision Statement:**

We believe we are being called by God to be an inclusive, accessible, welcoming and nurturing church. Shaped by His word, we respond to His lordship, His love and to this call by seeking to be –

- A community that is journeying, evolving and learning together with the Bible central to our teaching and our values. (Romans 12v16)
- A praying church, a place of significant fellowship and trust where individuals are encouraged and supported to grow and develop spiritually in their walk with God. (Acts 2v42)
- An all age church, welcoming and catering for children, young people and adults alike, sharing our lives informally through the week as well as through our organised meetings. (Romans 12vv9-13)
- A contemporary, lively and enthusiastic church, guided and equipped by the Holy Spirit and passionate about our faith and God's love for all people. (John 3v16)
- A church given to loving service, seeking to bring hope and practical support to those around us. (Galatians 6v10)



- A church committed to sharing our faith and inspiring others to discover the transforming love of Jesus. (Matthew 28vv18-20)
- A church concerned for the world we live in, seeking to bring God's justice, mercy and compassion. (Isaiah 1v17)

### **Church leadership:**

Wheatley Community Church is led by a Core Leadership Group, each of whom is initially elected by the membership, whose responsibilities include –

- Spiritual and pastoral oversight of the church as a whole
- Teaching programme coordination
- Oversight of corporate worship
- Pastoral care & Small group coordination
- WCC support of Mission work beyond Wheatley, in all its forms
- Strategic and visionary planning

Members of the Core Leadership Group must agree to the Church's statement of faith (What We Believe) and exhibit the characteristics of leaders outlined in 1 Tim. 3:1-7 and Titus 1:5-9. They will have relevant experience in church life and organisation and a heart for service to the Wheatley Community, for pastoral care, seeing people compassionately as individuals, and for mission and outreach.

The Core Leadership Group is led by the WCC Pastor, who will initiate and lead annual reviews with each of the leadership team. The WCC Pastor is accountable in turn to the charity Trustees (see below).

### **WCC Charity Trustees:**

Wheatley Community Church is a registered Charity. As such, matters of legal and financial compliance are managed by a board of Trustees. WCC Trustees must agree to the Church's statement of faith (What We Believe). They should also have skills and experience relevant to the oversight of church, organisation and/or charity governance.

This board is made up as follows –

- Up to two representatives of the WCC core leadership team (CLT).
- The Church Treasurer.
- Other church members with relevant experience or expertise, through nomination by members and after subsequent election by the membership (voting procedures are the same as for the leadership team – see below).
- The Chair of trustees will not be a member of the core leadership team and is proposed and elected by the other trustees from within their number.

### **Trustees serving during all or part of period:**

- Gordon Ewbank (Chair)
- Brian Wickens (Treasurer)
- Jill Ewbank
- Jemima Spare (until 23/6/21)

- Stephen Spare (until 15/2/21)
- Angela Smith (from 23/6/21)
- Jane Showell-Rogers (from 23/6/21)

**Activities:**

- Holding services of worship, prayer and teaching
- Celebration of religious festivals
- Pastoral support through one to one and small group meetings
- Producing materials to enlighten others about the basis of the Christian faith
- Children & Youth Work/Education
- Training programmes – young people & adults
- Community projects/development

**Achievements & performance:**

For information on the Charity's achievements and performance please visit the following site: <https://www.wheatleycommunitychurch.org>

**Summary of Achievements and Performance:**

- Weekly services
- Weekly small Bible study group meetings
- Monthly prayer meetings
- Quarterly discussion forums
- Quarterly members' meetings
- Community meals and social events
- Youth Groups (weekly)
- Women's events

Some of these activities are run in partnership with others of like mind in our community. From March 2020 onwards these activities were severely curtailed by the COVID-19 restrictions. Most continued on-line whilst lockdown persisted.

**Morning Services:**

There is some variety in our Sunday meetings, but most of them include the following key elements:

- **Singing** - normally 4 or 5 songs over the course of the service. Words are put up on a screen, and you are welcome to join in, or not to sing if you prefer.
- **Prayer** - for all kinds of local, national and international needs, as well as time to bring our own prayers to God. Most people will sit or stand, but you are welcome to kneel if you like.
- **A talk** - someone will give an engaging talk for 20-30 minutes on a passage or topic from the Bible.
- **Catching up** - after the service, there's a chance to chat with other members of the community.

Our style of meeting is quite informal, and kids are encouraged to join in with the worship as much as they feel comfortable. About 30 minutes into the service, our young people head out to separate groups around the school building, where they have a mix of age-appropriate activities and discussions.

**Public benefit:**

All Wheatley Community Church activities are designed to be inclusive to all those who take part. All children and youth activities adhere to Wheatley Community Church's safeguarding policy, are supervised by experienced adults and are aimed at helping young people to better reach their God given potential, so contributing significantly to their spiritual and moral education.

All community events have at their core the aim of building social capital, to the benefit of all. Our activities are designed to reinforce the meaning that the Christian faith gives to our members' lives and the way in which it contributes to their spiritual well-being. It helps to develop their spirituality (including strengthening their relationship with God) as well as providing a moral or ethical framework to live by. This moral or ethical framework offers benefits to wider society, as well as individual comfort, solace and a sense of purpose.

**Financial review:**

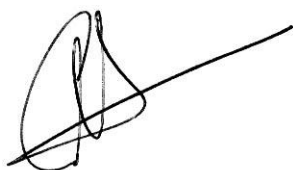
Accounts summary submitted under separate cover. Our reserves policy is to target holding 6 months cover for regular ongoing expenses, with an acceptable range of between 3 and 9 months' cover. There is no material deficit at this time.

**Financial Report/Independent Examination:**


*See following pages.*

**Declaration:**

The trustees declare that they have approved the trustees report above.  
Signed on behalf of the Charity's trustees



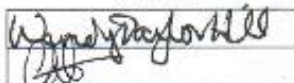
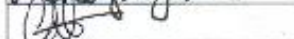
Gordon Andrew Ewbank, Chair of Trustees

	<b>CHARITY COMMISSION</b> FOR ENGLAND AND WALES	Organisation Name	Charity No.	<b>CC16a</b>
		Wheatley Community Church	1163593	
<b>Receipts and payments accounts</b>				
For the period from		Period start date	To	Period end date
		01/01/2021		31/12/2021

**Section A Receipts and payments**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	83,331	11,361	-	94,692	91,418
Gift Aid Received	16,228	-	-	16,228	31,529
Other	3,058	132	-	3,190	699
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>102,617</b>	<b>11,493</b>	<b>-</b>	<b>114,110</b>	<b>123,646</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>102,617</b>	<b>11,493</b>	<b>-</b>	<b>114,110</b>	<b>123,646</b>
<b>A3 Payments</b>					
Staff Costs	78,114	-	-	78,114	50,164
Gifts and Donations	22,470	11,930	-	34,400	35,700
Church Services/ Meetings	3,554	210	-	3,763	3,200
Other	6,600	1,730	-	8,330	3,873
IT	2,906	165	-	3,071	1,242
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>113,444</b>	<b>14,052</b>	<b>-</b>	<b>127,496</b>	<b>84,201</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>113,444</b>	<b>14,052</b>	<b>-</b>	<b>127,496</b>	<b>84,201</b>
<b>Net of receipts/(payments)</b>	<b>- 10,827</b>	<b>- 2,669</b>	<b>-</b>	<b>- 13,386</b>	<b>29,385</b>
<b>A5 Transfers between funds</b>	<b>- 2,732</b>	<b>2,732</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>98,918</b>	<b>7,139</b>	<b>-</b>	<b>107,057</b>	<b>77,872</b>
<b>Cash funds this year end</b>	<b>88,399</b>	<b>7,312</b>	<b>-</b>	<b>95,871</b>	<b>107,057</b>

**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 £
<b>B1 Cash funds</b>	CAF Current Account	3,525	7,312	-
	CAF Gift Account	80,081	-	-
	Brotherhood Services Account	2,750	-	-
	<b>Total cash funds</b>	<b>86,356</b>	<b>7,312</b>	<b>-</b>
	<small>(agree balances with bank statements and payments accounts)</small>			
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		WENDY HILL	24.9.22	
		GORDON EWART	21.10.22	



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A Independent Examiner's Report**

**Report to the trustees/  
members of** Charity name  
Wheatley Community Church

**On accounts for the year  
ended** 31/12/2021 **Charity no  
(if any)** 1163593

**Set out on pages** 5-8

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

**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 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.

**Signed:**  **Date:** 17/10/2021

**Name:** Rebecca Morris

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

ACA

**Address:** 89 Stanway Road, Headington, Oxford, OX3 6HY

**WHEATLEY COMMUNITY CHURCH**

England & Wales - Charity number 1163593

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# Accounts

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## **Wheatley Community Church**

Registered Charity 1163593

### **Trustees' Annual Report for period 1/1/20 to 31/12/20.**

**Charity's principal address:**

**128 Church Road**

**Wheatley**

**Oxford**

**OX33 1LU**

**Trustees serving during all or part of period:**

Gordon Ewbank (Chair)

Stephen Spare (Treasurer)

Jemima Spare

Brian Wickens

Jill Ewbank (from June 2020)

Dan Evenhuis (until June 2020)

Al McNicoll (until June 2020)

Tim Hinks (until June 2020)

Chris Helsby (until June 2020)

**Governance:**

The Charity is governed by a Constitution and founded as a Charitable Incorporated Organisation (CIO). New trustees are appointed by the existing board of trustees.

**Charitable Objective:**

To advance the Christian religion for the benefit of the public in accordance with the statement of faith found in the schedule to our constitution.

**Activities:**

- Holding services of worship, prayer and teaching
- Celebration of religious festivals
- Pastoral support through one to one and small group meetings
- Producing materials to enlighten others about the basis of the Christian faith
- Children & Youth Work/Education
- Training programmes – young people & adults
- Community projects/development

**Achievements & performance:**

For information on the Charity's achievements and performance please visit the following site: <https://www.wheatleycommunitychurch.org>

**Summary of Achievements and Performance:**

- Weekly services
- Weekly small Bible study group meetings
- Monthly prayer meetings
- Quarterly discussion forums
- Quarterly members' meetings
- Community meals and social events
- Youth Groups (weekly)
- Women's events

Some of these activities are run in partnership with others of like mind in our community. From March 2020 onwards these activities were severely curtailed by the COVID-19 restrictions. Most continued on-line whilst lockdown persisted.

**Public benefit:**

All Wheatley Community Church activities are designed to be inclusive and affirming to all those who take part. All children and youth activities adhere to Wheatley Community Church's safeguarding policy, are supervised by experienced adults and are aimed at helping young people to better reach their God given potential, so contributing significantly to their spiritual and moral education.

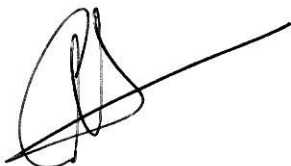
All community events have at their core the aim of building social capital, to the benefit of all. Our activities are designed to reinforce the meaning that the Christian faith gives to our members' lives and the way in which it contributes to their spiritual well-being. It helps to develop their spirituality (including strengthening their relationship with God) as well as providing a moral or ethical framework to live by. This moral or ethical framework offers benefits to wider society, as well as individual comfort, solace and a sense of purpose.

**Financial review:**

Accounts summary submitted under separate cover. Our reserves policy is to target holding 6 months cover for regular ongoing expenses, with an acceptable range of between 3 and 9 months cover. There is no material deficit at this time.

**Declaration:**

The trustees declare that they have approved the trustees report above.  
Signed on behalf of the Charity's trustees



Gordon Andrew Ewbank, Chair of Trustees

## Receipts and payments accounts

For the period from	01/01/2020	To	31/12/2020
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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 £
<b>A1 Receipts</b>					
Donations received	71,858	19,560	-	91,418	61,658
Gift Aid received	31,529	-	-	31,529	30
Other receipts	437	-	-	437	-
Interest received	262	-	-	262	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>104,086</b>	<b>19,560</b>	<b>-</b>	<b>123,646</b>	<b>61,688</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>104,086</b>	<b>19,560</b>	<b>-</b>	<b>123,646</b>	<b>61,688</b>
<b>A3 Payments</b>					
Gifts and donations	31,169	11,331	-	42,500	15,206
Legal and insurance	825	-	-	825	568
Church services & meetings	3,200	-	-	3,200	4,441
Equipment	1,242	-	-	1,242	1,706
Outreach	1,998	-	-	1,998	652
Bank charges	62	-	-	62	60
Staff costs	50,144	-	-	50,144	20,752
Other	-	1,090	-	1,090	-
	-	-	-	-	-
<b>Sub total</b>	<b>88,640</b>	<b>12,421</b>	<b>-</b>	<b>101,061</b>	<b>43,385</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>88,640</b>	<b>12,421</b>	<b>-</b>	<b>101,061</b>	<b>43,385</b>
<b>Net of receipts/(payments)</b>	<b>15,446</b>	<b>7,139</b>	<b>-</b>	<b>22,585</b>	<b>18,303</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	77,672	-	-	77,672	59,369
<b>Cash funds this year end</b>	<b>93,118</b>	<b>7,139</b>	<b>-</b>	<b>100,257</b>	<b>77,672</b>

## 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 £
<b>B1 Cash funds</b>	Current account	13,045	7,139	-
	Savings account	80,073	-	-
		-	-	-
	<b>Total cash funds</b>	<b>93,118</b>	<b>7,139</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

## Receipts and payments accounts

For the period from	01/01/2020	To	31/12/2020
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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 £
<b>A1 Receipts</b>					
Donations received	71,858	19,560	-	91,418	61,658
Gift Aid received	31,529	-	-	31,529	30
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Interest received	262	-	-	262	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>104,086</b>	<b>19,560</b>	<b>-</b>	<b>123,646</b>	<b>61,688</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>104,086</b>	<b>19,560</b>	<b>-</b>	<b>123,646</b>	<b>61,688</b>
<b>A3 Payments</b>					
Gifts and donations	31,169	11,331	-	42,500	15,206
Legal and insurance	825	-	-	825	568
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Staff costs	50,144	-	-	50,144	20,752
Other	-	1,090	-	1,090	-
	-	-	-	-	-
<b>Sub total</b>	<b>88,640</b>	<b>12,421</b>	<b>-</b>	<b>101,061</b>	<b>43,385</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>88,640</b>	<b>12,421</b>	<b>-</b>	<b>101,061</b>	<b>43,385</b>
<b>Net of receipts/(payments)</b>	<b>15,446</b>	<b>7,139</b>	<b>-</b>	<b>22,585</b>	<b>18,303</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	77,672	-	-	77,672	59,369
<b>Cash funds this year end</b>	<b>93,118</b>	<b>7,139</b>	<b>-</b>	<b>100,257</b>	<b>77,672</b>

## 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 £
<b>B1 Cash funds</b>	Current account	13,045	7,139	-
	Savings account	80,073	-	-
		-	-	-
	<b>Total cash funds</b>	<b>93,118</b>	<b>7,139</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	