

WELLCOME CHURCH

England & Wales · Charity number 1176350

Details

Status Registered

Legal form CIO

Registered 2017-12-18

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

Contact

Address 42 Stanford Road
Grays
RM16 4XS

Phone 01375403984

Email info@wellcome.church

Website <http://wellcome.church/>

Activities

Objects: THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF CHRISTIAN FAITH IN THURROCK AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME DECIDE.

Activities: Wellcome Church seeks to advance Christianity by- raising awareness and understanding of Christian beliefs and practices- carrying out Christian acts of worship- carrying out missionary and outreach work- supporting other Christian organisations

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Kosovo
- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£22,842	£20,969	-	-
2024-12-31	£36,780	£28,951	-	-
2023-12-31	£61,634	£31,663	-	-
2022-12-31	£20,414	£21,024	-	-
2021-12-31	£17,848	£16,834	-	-

Trustees

Name	Role	Appointed
Andrew Blakey		2017-12-18
Emma Catherine Dell		2018-04-29
Gordon Hayers		2025-01-19
Harold Ronald Hoyte		2018-04-29
JO JONES		2017-12-17
NEIL FROST		2017-12-17

WELLCOME CHURCH

England & Wales - Charity number 1176350

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1st	January	2025		31st	December	2025

Section A Reference and administration details

Charity name Wellcome Church

Other names charity is known by

Registered charity number (if any) 1176350

Charity's principal address 42 Stanford Road
 Grays
 Essex
Postcode RM16 4XS

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	Andrew Blakey	Chair		
2	Neil Frost	Secretary		
3	Jo Jones	Treasurer		
4	Len Stockwell		Until 19 January 2025	
5	Harold Hoyte			
6	Emma Dell			
7	Gordon Hayers		From 19 January 2025	
8				
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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)	Constitution
How the charity is constituted (eg. trust, association, company)	Charity Incorporated Organisation Foundation (CIO)
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.

Risk Management
 The board includes individuals with financial management, safeguarding, IT and administration skills, who are responsible for ensuring that adequate controls are in place for keeping accurate records, ensuring the safeguarding of the congregation and for guaranteeing the future of the charity.

Section C Objectives and activities

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

The object of the CIO is, for the public benefit, the advancement of Christian faith in Thurrock and in such other parts of the United Kingdom and the world as the charity trustees may from time to time decide

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)

Members attended the Congregational Federation National Assembly in Nottingham and two regional assemblies for the Eastern region.

As a Christian organisation we have worked with others to support people in the community both locally and abroad. Demonstrating our faith in action and by our attitude to others.

We had Christmas cards delivered to the surrounding area, with invitations to attend church events.

In Thurrock we have worked with Foodbank, a homeless project, and QVSR London Tilbury's Seafarers centre.

Overseas we have continued to support a church in Kosovo with:-

- Time and finance in the relief of poverty,
- Access to education,
- Access to health care
- Christian teaching.

Internally we have encouraged people to explore their faith, and it's outworking in their lives. We share testimony when people recognise God's interest in their everyday life and that of those they interact with day by day.

We have made use of video conferencing, offering a hybrid approach allowing interaction both from in-person and online attendees. We have been successful in maintaining numbers.

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.

There are no paid staff within the organisation, All work on projects and all supporting other organisations is on a voluntary basis. Four of the members are in the second year of a 4 year part time degree in Practical Theology. Currently £23,680, held in the main account, is set aside for finding funds to allow Victory Church to buy the premises it rents. And £24,140 is ringfenced by the terms of its donor for local mission. This leaves a working capital of £12,961.

Summary of the main achievements of the charity during the year**Working with community offering financial support.**

- Victory Church Kosovo
- Essex and East London Homeless.
- Thurrock Foodbank.
- QVSR Seafarer Centre at Tilbury Docks.
- Blythwood Care.
- Local Scouts.

Supporting community groups with volunteer time these groups included

- Victory Church Kosovo
- QVSR Seafarer Centre at Tilbury Docks.
- The Homeless Response Action Group in Grays.
- Foodbank, working in the warehouse, leading a team for collection, helping in distribution.
- Blythwood Care
 - sorting
 - packing shoeboxes for overseas aid and
 - delivering boxes in Kosovo
- Local Scouts
- Thurrock Street Pastors

Working with other Churches

- Victory Church Kosovo
- The C of E parish of Horndon, Orsett and Bulphan
- Methodist Church of Horndon
- Fresh Hope Community Church Stanford-le-Hope
- Salvation Army Grays
- Church of His Presence (Grays)
- Church of Glorious Vision Prophetic Voice Tabernacle Ministries
- Grays Baptist

Section E Financial review

Brief statement of the charity's policy on reserves

To maintain a balance at the bank to cover recurring costs for a year

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.

The charity's principal sources of funds are donations



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)

	
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Full name(s)

Andrew James Blakey	Neil Frost
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Position (eg Secretary, Chair, etc)

CHAIR	SECRETARY
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Date

29/01/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Wellcome Church	No (if any)
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2025	To	Period end date 31/12/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	19,640	515	-	20,155	19,229
Gift Aid from HMRC		-	-	-	9,533
Mission donation	2,680		-	2,680	3,015
Gift from OCC for local mission	-	-	-	-	-
Interest		7	-	7	3
Con Fed Award		-	-	-	2,000
from Orsett Churches Centre		-	-	-	3,000
	-	-	-	-	-
Sub total (Gross income for AR)	22,320	522	-	22,842	36,780
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,320	522	-	22,842	36,780
A3 Payments					
Hall Hire	500	-	-	500	500
Supporting Thurrock Mission	3,174		-	3,174	8,000
Supporting overseas mission	10,740	700	-	11,440	13,215
Donations	750	-	-	750	2,000
Internal costs	3,615	-	-	3,615	1,867
Congregational Federation	373		-	373	363
Local Mission		594	-	594	1,367
Insurance	523	-	-	523	518
Sundry items		-	-	-	
Sub total	19,675	1,294	-	20,969	27,830
A4 Asset and investment purchases, (see table)					
PA system and instruments	7,678	-	-	7,678	-
Chairs and equipment	1,770		-	1,770	1,121
Sub total	9,448	-	-	9,448	1,121
Total payments	29,123	1,294	-	30,417	28,951
Net of receipts/(payments)	- 6,803	- 772	-	- 7,575	7,829
A5 Transfers between funds					
A6 Cash funds last year end	43,205	25,151	-	68,356	60,527
Cash funds this year end	36,402	24,379	-	60,781	68,356

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	main Account	36,402	24,140	-
	Mission Account		239	-
		-	-	-
	Total cash funds	36,402	24,379	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

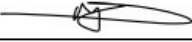

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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

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

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Neil Frost	29/01/2026
	Andrew Blakey	29/01/2026

WELLCOME CHURCH

England & Wales - Charity number 1176350

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	1st	January	2024	To	31st	December	2024

Section A Reference and administration details

Charity name

Wellcome Church

Other names charity is known by

Registered charity number (if any)

1176350

Charity's principal address

42 Stanford Road
Grays
Essex
Postcode RM16 4XS

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	Andrew Blakey	Chair		
2	Neil Frost	Secretary		
3	Jo Jones	Treasurer		
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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)	Constitution
How the charity is constituted (eg. trust, association, company)	Charity Incorporated Organisation Foundation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointed By Trustees

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>Risk Management The board includes individuals with financial management, Safeguarding, IT and administration skills, who are responsible for ensuring that adequate controls are in place for keeping accurate records and for safeguarding the future of the charity.</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>The object of the CIO is, for the public benefit, the advancement of Christian faith in Thurrock and in such other parts of the United Kingdom and the world as the charity trustees may from time decide</p>
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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)

Members attended the Congregational Federation National Assembly in Colchester.

During the year we received a gift of £2,000 from the Congregation Federation as part of our award for the work we do with QVSR, we agreed to donate this to the work of QVSR Tilbury seafarers centre. We also received 2 years gift aid which at present is designated for helping purchase the building which Victory Church (Kosovo) use and rent at present.

Finally we received money from The Orsett Churches centre which we donated to a church in financial need in the local community

As a Christian organisation we have worked with others to support people in the community both locally and abroad. Demonstrating our faith in action and by our attitude to others.

We had Christmas cards delivered to the surrounding area, with invitations to attend church events.

In Thurrock we have worked with Foodbank, a homeless project, and QVSR Tilbury's Seaman centre.

Overseas we have continued to support a church in Kosovo with:-

- Time and finance in the relief of poverty,
- Access to education,
- Access to health care
- Christian teaching.

Internally we have encouraged people to explore their faith, and it's outworking in their lives. We share testimony when people recognise God's interest in their everyday life and that of those they interact with day by day.

We have made use of video conferencing, offering a hybrid approach allowing interaction both from in-person and online attendees. We have been successful in maintaining numbers.

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.

There are no paid staff within the organisation, All work on projects and all supporting other organisations is on a voluntary basis. Four of the members have started a 4 year part time degree in Practical Theology. Currently £23,680, held in the main account, is set aside for finding funds to allow Victory Church to buy the premises it rents. And £24803 is ringfenced for local mission.

Summary of the main achievements of the charity during the year**Working with community offering financial support.**

- Victory Church Kosovo
- Essex and East London Homeless.
- Thurrock Foodbank.
- QVSR Seafarer Centre at Tilbury Docks.
- Blythwood Care.
- Local Scouts.

Supporting community groups with volunteer time these groups included

- Victory Church Kosovo
- QVSR Seafarer Centre at Tilbury Docks.
- The Homeless Response Action Group in Grays.
- Foodbank, working in the warehouse, leading a team for collection, helping in distribution.
- Blythwood Care
 - sorting
 - packing shoeboxes for overseas aid and
 - delivering boxes in Kosovo
- Local Scouts

Working with other Churches

- Victory Church Kosovo
- The C of E parish of Horndon, Orsett and Bulphan
- Methodist Church of Horndon
- Fresh Hope Community Church Stanford-le-Hope
- Salvation Army Grays
- Church of His Presence (Grays)
- Church of Glorious Vision Prophetic Voice Tabernacle Ministries

Section E Financial review

Brief statement of the charity's policy on reserves

To maintain a balance at the bank to cover recurring costs for a year

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.

The charity's principal sources of funds are donations



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)

	
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Full name(s)

Andrew James Blakey	Neil Frost
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Position (eg Secretary, Chair, etc)

CHAIR	SECRETARY
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Date

19-01-2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Wellcome Church	No (if any)
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Receipts and payments accounts

CC16a

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 £
A1 Receipts					
Donations	19,229	-	-	19,229	17,864
Gift Aid from HMRC	9,533	-	-	9,533	14,147
Mission donation	2,670	345	-	3,015	2,620
Gift from OCC for local mission	-	-	-	-	27,000
Interest	-	3	-	3	3
Con Fed Award	2,000	-	-	2,000	-
from Orsett Churches Centre	3,000	-	-	3,000	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,432	348	-	36,780	61,634
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,432	348	-	36,780	61,634
A3 Payments					
Hall Hire	500	-	-	500	500
Supporting Thurrock Mission	8,000	-	-	8,000	3,407
Supporting overseas mission	13,215	-	-	13,215	14,127
Donations	2,000	-	-	2,000	-
Internal costs	1,867	-	-	1,867	1,773
Congregational Federation	363	-	-	363	352
Local Mission	-	1,367	-	1,367	830
Insurance	518	-	-	518	546
Sundry items	-	-	-	-	100
Sub total	26,463	1,367	-	27,830	21,635
A4 Asset and investment purchases. (see table)					
PA system and instruments	-	-	-	-	10,028
Chairs and equipment	1,121	-	-	1,121	-
Sub total	1,121	-	-	1,121	10,028
Total payments	27,584	1,367	-	28,951	31,663
Net of receipts/(payments)	8,848	- 1,019	-	7,829	29,971
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,357	26,170	-	60,527	30,625
Cash funds this year end	43,205	25,151	-	68,356	60,596

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	main Account	43,205	24,803	-
	Mission Account	-	417	-
		-	-	-
	Total cash funds	43,205	25,220	-
	(agree balances with receipts and payments account(s))	OK	Agreement Error	OK

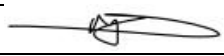

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Neil Frost	16/02/2025
	Andrew Blakey	16/02/2025

Independent Examiner's Report to the Trustees of Wellcome Church

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31st December 2024.

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 charity's accounts carried out under section 145 of the 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed



Graham Hodgson

Dated 14 February 2025

WELLCOME CHURCH

England & Wales - Charity number 1176350

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	1st	January	2023	To	31st	December	2023

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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)	Constitution
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- trustees' consideration of major risks and the system and procedures to manage them.

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

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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)

This year Wellcome Church became part of the Congregational Federation, and four members became Trustees of Orsett Churches Centre Trust. Members also attended the Congregational Federation National Assembly in Taunton.

During the year we received a gift of £27,000 from the Congregation Church in Orsett that was closing, they stipulated that the money be used on local mission. We also received 4 years gift aid which at present is designated for helping purchase the building Victory Church (Kosovo) use and rent at present.

As a Christian organisation we have worked with others to support people in the community both locally and abroad. Demonstrating our faith in action and by our attitude to others.

We have distributed literature and Christmas cards to the surrounding area, with invitations to attend church events.

In Thurrock we have worked with Foodbank, a homeless project, and QVSR Tilbury's Seaman centre.

Overseas we have continued to support a church in Kosovo with:-

- Time and finance in the relief of poverty,
- Access to education,
- Access to health care and
- Christian teaching.

Internally we have encouraged people to explore their faith, and it's outworking in their lives. We share testimony when people recognise God's interest in their everyday life and that of those they interact with day by day.

We have made use of video conferencing, offering a hybrid approach allowing interaction both from in-person and online attendees. We have been successful in maintaining numbers.

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.

There are no paid staff within the organisation, All work on projects and supporting other organisations is on voluntary basis.

Summary of the main achievements of the charity during the year

Working with community offering financial support.

- Essex and East London Homeless.
- Thurrock Foodbank.
- QVSR Seafarer Centre at Tilbury Docks.
- Charles Street Hostel.
- Blythwood Care.
- Grays Salvation Army Christmas meal.
- Local Scouts.

Supporting community groups with volunteer time these groups included

- QVSR Seafarer Centre at Tilbury Docks.
- The Homeless Response Action Group in Grays.
- Foodbank, working in the warehouse, leading a team for collection, helping in distribution.
- Blythwood Care
 - sorting
 - packing shoeboxes for overseas aid and
 - delivering boxes in Kosovo
- Local Scouts

Working with other Churches

- The C of E parish of Horndon, Orsett and Bulphan
- Methodist Church of Horndon
- Fresh Hope Community Church Stanford-le-Hope
- Salvation Army Grays

Section E Financial review

Brief statement of the charity's policy on reserves

To maintain a balance at the bank to cover recurring costs for a year

Details of any funds materially in deficit

Further financial review details (Optional information)

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- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.



The charity's principal sources of funds are donations

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)	 A J Blakey	
Full name(s)	Andrew James Blakey	Neil Frost
Position (eg Secretary, Chair, etc)	Chair	
Date	20-10-2024	

Independent Examiner's Report to the Trustees of Wellcome Church

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2023 which are set out on pages 7 to 8.

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 charity's accounts carried out under section 145 of the 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.



Alex Peter Day

ACA/MAAT

A P Day Accountants

3 Hollow Cottage, Purfleet, RM19 1QP

Date: 24th October 2024





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 to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	17,864	-	-	17,864	16,263
Gift Aid from HMRC	14,147	-	-	14,147	-
Mission Donation	-	2,620	-	2,620	4,150
Gift from OCC for local mission	-	27,000	-	27,000	-
Interest	-	3	-	3	1
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,011	29,623	-	61,634	20,414
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,011	29,623	-	61,634	20,414
A3 Payments					
Hall hire	500	-	-	500	600
Supporting Thurrock Mission	3,407	-	-	3,407	5,209
Supporting Oversea Mission	13,727	400	-	14,127	12,040
Internal Costs	1,773	-	-	1,773	1,275
Congregational Federation	352	-	-	352	-
Local Mission	-	830	-	830	-
Insurance	546	-	-	546	-
Sundry items	100	-	-	100	-
Gifts	-	-	-	-	1,900
Sub total	20,405	1,230	-	21,635	21,024
A4 Asset and investment purchases. (see table)					
PA system and instruments	10,028	-	-	10,028	-
	-	-	-	-	-
Sub total	10,028	-	-	10,028	-
Total payments	30,433	1,230	-	31,663	21,024
Net of receipts/(payments)	1,578	28,393	-	29,971	- 610
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,519	106	-	30,625	31,235
Cash funds this year end	32,097	28,499	-	60,596	30,625

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Main Account	32,097	28,431	-
	Mission Account		68	-
		-	-	-
	Total cash funds	32,097	28,499	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	PA system and instruments	Unrestricted	10,028	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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	
		Neil Frost	20/10/2024	
		Andrew Blakey	20/10/2024	

WELLCOME CHURCH

England & Wales - Charity number 1176350

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	1st	January	2022	To	31st	December	2022

Section A Reference and administration details

Charity name

Wellcome Church

Other names charity is known by

Registered charity number (if any)

1176350

Charity's principal address

42 Stanford Road
Grays
Essex
Postcode RM16 4XS

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	Andrew Blakey	Chair		
2	Neil Frost	Secretary		
3	Jo Jones	Treasurer		
4	Len Stockwell			
5	Harold Hoyte			
6	Emma Dell			
7				
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9				
10				
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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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charity Incorporated Organisation Foundation
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.

Risk Management The board includes individuals with financial management and administration skills, who are responsible for ensuring that adequate controls are in place for keeping accurate records and for safeguarding the future of the charity.

Section C Objectives and activities

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

The object of the CIO is, for the public benefit, the advancement of Christian faith in Thurrock and in such other parts of the United Kingdom and the world as the charity trustees may from time decide

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)

During this year we have continued the possibilities of a merger with Orsett Community Church. On the advice of the trustees of Orsett Community Church and the Congregational Federation the direction changed during the year. The fourth quarter of 2022 we applied for and were accepted into membership of the Congregational Federation. Orsett Congregational Church trustees are closing their church and it's existing members are transferring to Wellcome church. This is effective as of midnight on the 31st of December 2022

As a Christian organisation we have worked with others to support people in the community both locally and abroad. Demonstrating our faith in action and by our attitude to others.

We have distributing literature and Christmas cards the surrounding area, both with invitations to attend. Once for the silver jubilee and once for a Christmas Eve service both with invitations to attend.

In the locality we have worked with Foodbank, a homeless project, a hostel, and Tilbury's Seaman centre.

Overseas we have continued to support a church in Kosovo with time and finance in the relief of poverty, access to education access to health care and Christian teaching.

Internally we have encouraged people to explore their faith, it's relationship and outworking in their lives. We celebrate when people recognise God's interest in their everyday life and that of those they interact with day by day.

We have made use of video conferencing Offering a hybrid approach allowing interaction both from in person and online attendees, and have been successful in maintaining numbers

Additional details of objectives and activities (Optional information)

There are no paid staff within the organisation, All work on projects and supporting other organisations is voluntary.

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

Working with community.

- Essex and East London Homeless
- Thurrock Foodbank
- Seafarer Centre at Tilbury Docks
- Charles Street Hostel
- Local Scouts

Supporting community groups with volunteer time

These groups included

- Tilbury Seaman Centre.
- The Homeless Response Action Group in Grays.
- Foodbank, working in the warehouse, leading a team for collection, helping in distribution.
- Golden voices Community Choir via participation and helping organising.
- Local Scouts

Section E

Financial review

Brief statement of the charity's policy on reserves

To maintain a balance at the bank to cover recurring costs for a year

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.

The charity's principal sources of funds are donations

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)

Position (eg Secretary, Chair, etc)

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Wellcome Church	No (if any) 1176350
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CC16a



Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation	15903		-	15,903	14938
Donation		360	-	360	405
Mission donation	4150		-	4,150	2310
Interest	-	1	-	1	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,053	361	-	20,414	17,653
A2 Asset and investment sales, (see table).					
cash at bank at year start	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,053	361	-	20,414	17,653
A3 Payments					
Hall Hire	600		-	600	1000
Supporting Thurrock Mission	5209		-	5,209	1505
Supporting overseas mission	12040		-	12,040	11830
Internal costs	1275		-	1,275	1000
Gifts	1900		-	1,900	1500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	21,024	-	-	21,024	16,835
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,024	-	-	21,024	16,835
Net of receipts/(payments)	- 971	361	-	- 610	818
A5 Transfers between funds	575	- 575	-	-	-
A6 Cash funds last year end	30915	320	-	31,235	30416
Cash funds this year end	30,519	106	-	30,625	31,234

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	cash at bank	30519	106	-
	cash at bank	-	-	-
		-	-	-
	Total cash funds	30,519	106	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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	
	 	Neil Frost Andrew Blakey		

WELLCOME CHURCH

England & Wales - Charity number 1176350

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1st	January	2021		31st	December	2021

Section A Reference and administration details

Charity name

Wellcome Church

Other names charity is known by

Registered charity number (if any)

1176350

Charity's principal address

42 Stanford Road
Grays
Essex
Postcode RM16 4XS

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	Andrew Blakey	Chair		
2	Neil Frost	Secretary		
3	Jo Jones	Treasurer		
4	Len Stockwell			
5	Harold Hoyte			
6	Emma Dell			
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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)	Constitution
How the charity is constituted (eg. trust, association, company)	Charity Incorporated Organisation Foundation
Trustee selection methods (eg. appointed by, elected by)	Appointed By Trustees

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none">• 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.	<p>Risk Management The board includes individuals with financial management and administration skills, who are responsible for ensuring that adequate controls are in place for keeping accurate records and for safeguarding the future of the charity.</p>
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Section C Objectives and activities

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

The object of the CIO is, for the public benefit, the advancement of Christian faith in Thurrock and in such other parts of the United Kingdom and the world as the charity trustees may from time decide

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)

As a Christian organisation we have worked with others to support people in the community both locally and abroad. Demonstrating our faith in action and by our attitude to others.

In the locality we have worked with Foodbank, CAP, a homeless project, Tilbury's Seaman centre , Salvation Army and Local Scout group

Overseas we have supported a church in Kosovo with time and finance in the relief of poverty, access to education and Christian teaching.

Internally we have encouraged people to explore their faith, it's relationship and outworking in their lives. We celebrate when people recognise God's interest in their everyday life and that of those they interact with day by day.

We have made use of video conferencing during this year for our meetings and have been successful in maintain numbers

During this year we have been exploring the possibilities of a merger with Orsett Community Church. This is an ongoing projct coming to fruition in October 2022

Additional details of objectives and activities (Optional information)

There are no paid staff within the organisation, All work on projects and supporting other organisations is voluntary.

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

Working with community.

- Essex and East London Homeless
- Thurrock Foodbank
- Thurrock Christians Against Poverty
- Seafarer Centre at Tilbury Docks
- Charles Street Hostel
- Local Scouts

Supporting community groups with volunteer time

These groups included

- Tilbury Seaman Centre.
- The Homeless Response Action Group in Grays.
- Christians against Poverty by befriend those receiving advice.
- Foodbank, working in the warehouse, leading a team for collection, helping in distribution.
- Golden voices Community Choir via participation and helping organising.
- Local Scouts

Section E Financial review

Brief statement of the charity's policy on reserves

To maintain a balance at the bank to cover recurring costs for a year

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.



The charity's principal sources of funds are donations

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)	Andrew Blakey	Neil Frost
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	11/06/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Wellcome Church	No (if any) 1176350
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CC16a



Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation	14,938	-	-	14,938	16,949
Donation	-	405	-	405	895
Mission donation	2,310	-	-	2,310	2,490
Interest	-	-	-	-	3
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,248	405	-	17,653	20,337
A2 Asset and investment sales, (see table).					
cash at bank at year start	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,248	405	-	17,653	20,337
A3 Payments					
Hall Hire	1,000	-	-	1,000	1,224
Supporting Thurrock Mission	1,505	-	-	1,505	3,272
Supporting overseas mission	11,230	600	-	11,830	9,700
Internal costs	1,000	-	-	1,000	520
Gifts	1,500	-	-	1,500	300
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	16,235	600	-	16,835	15,016
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	16,235	600	-	16,835	15,016
Net of receipts/(payments)	1,013	- 195	-	818	5,321
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	29,901	515	-	30,416	25,096
Cash funds this year end	30,914	320	-	31,234	30,417

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	cash at bank	29,901	515	-
	cash at bank	-	-	-
		-	-	-
	Total cash funds	29,901	515	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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	
		Neil Frost	11/06/2022	
		Andrew Blakey	11/06/2022	