



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			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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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)

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

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	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	11/06/2022
			Andrew Blakey	11/06/2022