



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				
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 (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)




Full name(s)

Andrew James Blakey

Neil Frost

Position (eg Secretary, Chair, etc)

CHAIR

SECRETARY

Date

29/01/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Wellcome Church

No (if any)

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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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	29/01/2026
			Andrew Blakey	29/01/2026