



## Trustees Annual Report 2025

**Charity Name:** The DOC Church

**Registration Number:** 1208285

**Address:** 182A Station Street, Burton upon Trent, DE14 1BN

**Trustee names:**

- Andrew Wyatt (Chair)
- Noel Wood (Treasurer)
- Aaron Roney Robin (Secretary)

## Structure and details of how it is managed, including how trustees are recruited

The DOC Church operates as a Charitable Incorporated Organisation in which the charity trustees are also the only voting members, meaning governance and membership are identical in structure. The trustees collectively manage the affairs of the CIO and exercise all its powers, with a minimum of three trustees required at any time to maintain proper governance. Trustees must meet specific eligibility criteria, including being at least 18 years old, subscribing in good conscience to the Statement of Beliefs, and holding an office within the church, such as Apostle, Elder, Prophet, Evangelist, Pastor, Teacher, or Deacon (although there can be exceptions based on experience). The recruitment of new trustees occurs by resolution at a properly convened trustees' meeting, with each appointment lasting a three-year term. In selecting new candidates, the existing trustees must consider the skills, knowledge, and experience necessary for the effective administration of the CIO.

## Activities and objectives in the year

The overall objective of the charity is to: -

“The DOC Church exists to advance the Christian faith for the public benefit in accordance with its Statement of Beliefs and Practices, primarily in Burton upon Trent but also in any other parts of the UK or the world as the trustees deem appropriate. In addition, the charity may carry out any other purposes that are exclusively charitable under the law of England and Wales and are connected with its Christian work”

## Achievements and performance, including reporting on its public benefit

Here is a list of activities/achievements between 6<sup>th</sup> April 2024 to 5<sup>th</sup> April 2025:-

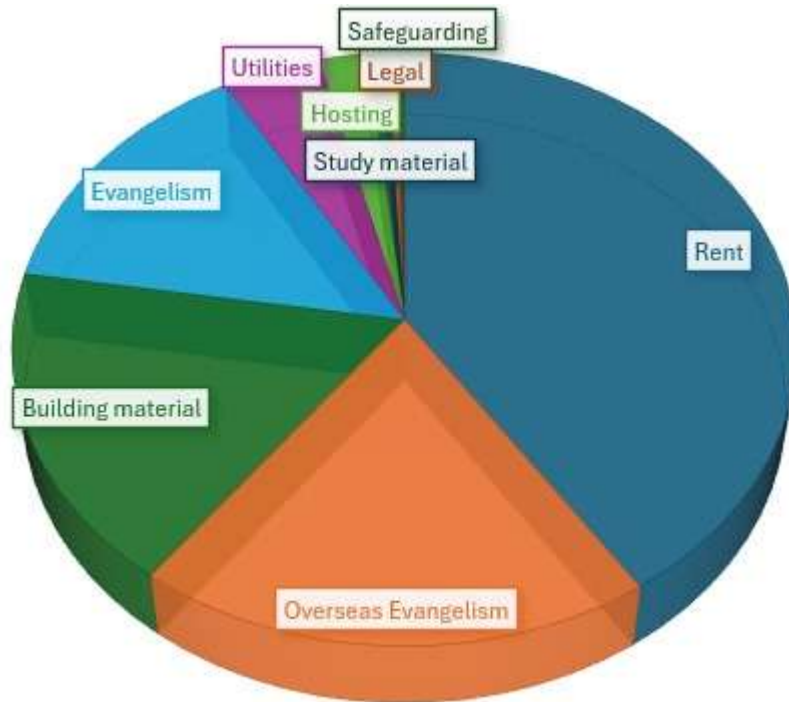
- Education
  - o The Alpha course was delivered with new attendees.
  - o Sunday Sermons and Sunday School sessions are conducted each week.
  - o Thursday discipleship sessions.
- Evangelism
  - o On average, two outreach sessions a month in the town centre.
  - o Portugal outreach 19<sup>th</sup> – 26<sup>th</sup> October complete.
  - o Tracts (English/Portuguese) and free Bibles for the community have been distributed.
  - o A group of Portuguese youths we're given evangelism training and put the theory into practice.
- Building
  - o Renovations are complete on the church building, and essential services are registered.
  - o Church building registered, so for 0% council tax.
  - o Charity/Church insurance was acquired.
  - o Lease was extended by additional 2 years.
- Sunday School
  - o Baby gate installed next to stairs.
  - o Children are gaining confidence.
  - o Sometimes there are now 4-5 children up from 1.
  - o BDS checks of Sunday School staff are complete.
  - o Additional storage installed.
- Individuals
  - o **T** had a baby.
  - o **C** is showing growth in Christ and a heart of love, wisdom, joy and peace, has been participating in outreach and is becoming more comfortable in the presence of others. Also started praying.
  - o **D** has matured in Christ and is living a more Christ-centred life.
  - o **N** started to attend Alpha.
  - o **R** is growing strong in Christ, has become more at ease with outreach. Is willing to ask questions and seek guidance. He also attended his first overseas outreach mission.
  - o **A1** has been learning/ helping with the sound and IT duties.

- **A2** showing strong potential in different areas and will offer good advice to people in need, but will also direct and seek guidance when feeling the need.
- **P** is showing potential. He is used by God to deliver the word in an effective manner.
- Widow **L1** was helped to relocate back to Brazil to retire with her family.
- **L2** has found an interest in Christ and has started attending.
- **K** received deliverance and has received help from other members.

## Financial review, including any debts and details of your reserves policy (if applicable)

### No debts

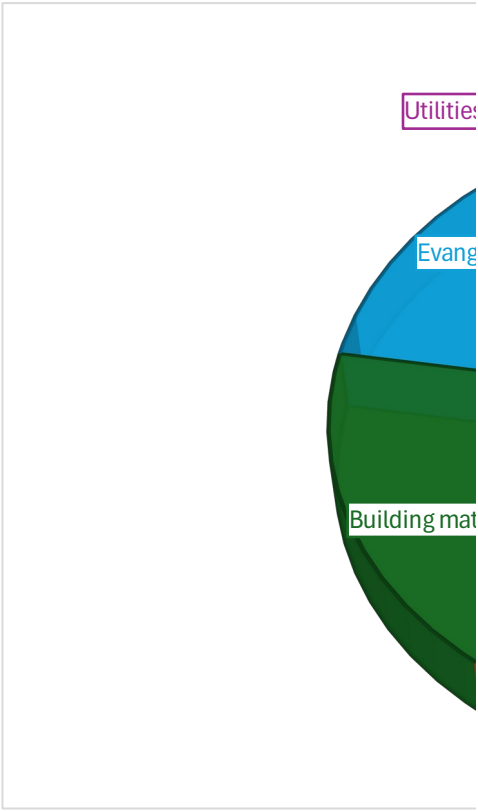
| Type                | In          | Out        | Total IN    | Total Out   | Balance     |
|---------------------|-------------|------------|-------------|-------------|-------------|
| Offering            | £ 18,503.14 | £ -        | £ 20,116.54 | £ 21,465.69 | -£ 1,349.15 |
| GiftAid             | £ 1,613.40  | £ -        |             |             |             |
| Rent                | £ -         | £ 8,625.00 |             |             |             |
| Overseas Evangelism | £ -         | £ 4,147.03 |             |             |             |
| Building material   | £ -         | £ 3,673.89 |             |             |             |
| Evangelism          | £ -         | £ 3,004.97 |             |             |             |
| Utilities           | £ -         | £ 933.49   |             |             |             |
| Hosting             | £ -         | £ 465.68   |             |             |             |
| Study material      | £ -         | £ 178.27   |             |             |             |
| Legal               | £ -         | £ 120.00   |             |             |             |
| Safeguarding        | £ -         | £ 58.80    |             |             |             |



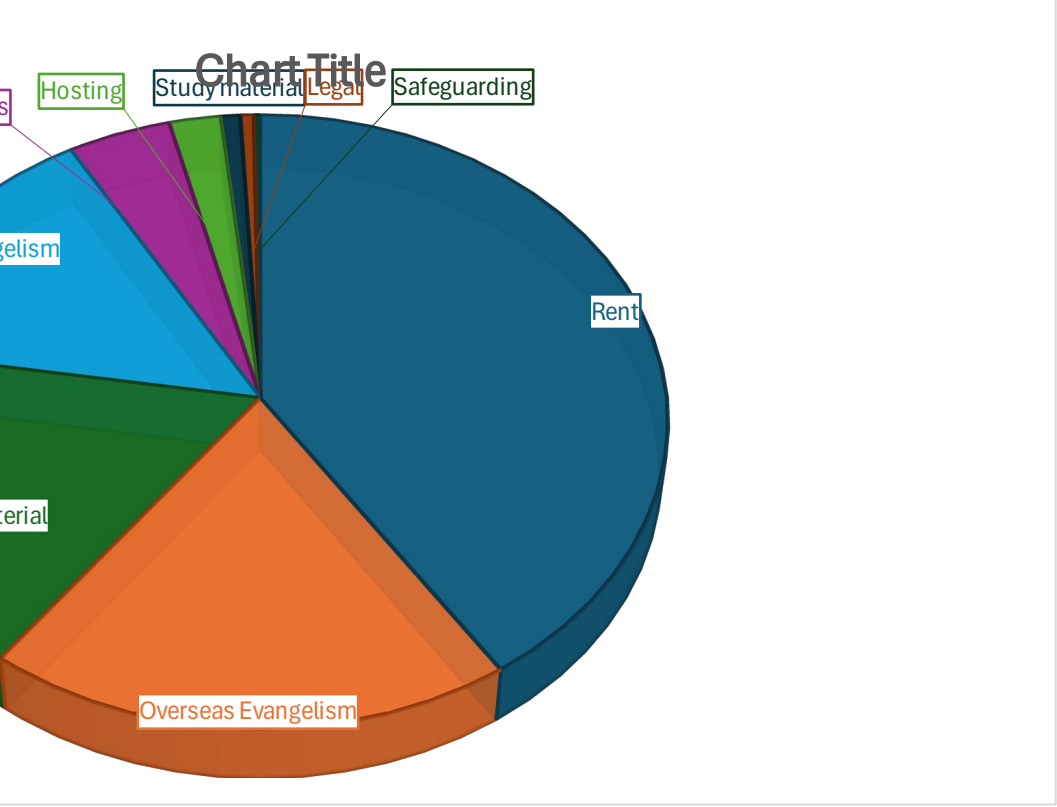
Details of any funds held as a custodian trustee

N/A

Transaction Type    Sort Code    Account Number



Transaction Description



| Transaction Date | Debit Amount | Credit Amount | Balance | Type              |
|------------------|--------------|---------------|---------|-------------------|
| 4/8/2024         | 1687.5       |               |         | Rent              |
| 4/9/2024         |              | 1000          |         | Offering          |
| 4/9/2024         | 25           |               |         | Building material |
| 4/9/2024         | 120          |               |         | Legal             |
| 4/10/2024        |              | 200           |         | Offering          |
| 4/12/2024        | 14.3         |               |         | Hosting           |
| 4/12/2024        | 60           |               |         | Building material |
| 4/12/2024        | 109.78       |               |         | Evangelism        |
| 4/15/2024        | 119.99       |               |         | Hosting           |
| 4/15/2024        |              | 1000          |         | Offering          |
| 4/15/2024        | 19.39        |               |         | Building material |
| 4/15/2024        | 6.5          |               |         | Building material |
| 4/15/2024        | 9            |               |         | Building material |
| 4/15/2024        | 49.99        |               |         | Building material |
| 4/15/2024        | 227.63       |               |         | Building material |
| 4/15/2024        | 663.6        |               |         | Building material |
| 4/15/2024        | 23.69        |               |         | Building material |
| 4/15/2024        | 42.98        |               |         | Building material |
| 4/16/2024        | 245.76       |               |         | Building material |
| 4/17/2024        | 23.18        |               |         | Building material |
| 4/18/2024        | 69.99        |               |         | Building material |
| 4/18/2024        | 8.09         |               |         | Building material |
| 4/18/2024        | 11.19        |               |         | Building material |
| 4/18/2024        | 49.36        |               |         | Building material |
| 4/18/2024        | 70.06        |               |         | Building material |
| 4/19/2024        |              | 45            |         | Offering          |
| 4/19/2024        | 34.32        |               |         | Building material |
| 4/19/2024        | 14           |               |         | Hosting           |
| 4/22/2024        | 67.67        |               |         | Building material |
| 4/22/2024        |              | 60            |         | Offering          |
| 4/22/2024        | 41.1         |               |         | Building material |
| 4/23/2024        | 26.62        |               |         | Building material |
| 4/24/2024        | 653.29       |               |         | Building material |
| 4/24/2024        | 18.99        |               |         | Building material |
| 4/24/2024        | 41.1         |               |         | Building material |
| 4/25/2024        |              | 812.5         |         | Offering          |
| 4/25/2024        | 562.5        |               |         | Rent              |
| 4/26/2024        |              | 300           |         | Offering          |
| 4/26/2024        |              | 100           |         | Offering          |
| 4/26/2024        |              | 173.7         |         | Offering          |
| 4/26/2024        | 19.99        |               |         | Building material |
| 4/26/2024        | 14.3         |               |         | Hosting           |

|           |        |        |                     |
|-----------|--------|--------|---------------------|
| 4/26/2024 | 29.95  |        | Building material   |
| 4/26/2024 | 91.76  |        | Building material   |
| 4/29/2024 | 51.11  |        | Building material   |
| 4/29/2024 | 31.74  |        | Building material   |
| 4/29/2024 | 99.98  |        | Building material   |
| 4/30/2024 | 55.98  |        | Hosting             |
| 5/1/2024  |        | 300    | Offering            |
| 5/1/2024  | 150    |        | Rent                |
| 5/1/2024  |        | 200    | Offering            |
| 5/2/2024  |        | 200    | Offering            |
| 5/7/2024  | 18.96  |        | Study material      |
| 5/7/2024  |        | 1300   | Offering            |
| 5/7/2024  | 27.79  |        | Evangelism          |
| 5/7/2024  |        | 650    | Offering            |
| 5/7/2024  | 1.9    |        | Hosting             |
| 5/13/2024 | 27.79  |        | Evangelism          |
| 5/13/2024 | 2      |        | Evangelism          |
| 5/14/2024 | 2      |        | Evangelism          |
| 5/14/2024 | 1.5    |        | Hosting             |
| 5/15/2024 | 2      |        | Evangelism          |
| 5/16/2024 |        | 50     | Offering            |
| 5/17/2024 | 3      |        | Evangelism          |
| 5/20/2024 |        | 25     | Offering            |
| 5/20/2024 | 3      |        | Evangelism          |
| 5/21/2024 | 2.2    |        | Hosting             |
| 5/25/2024 | 5      |        | Evangelism          |
| 5/24/2024 |        | 173.6  | Offering            |
| 5/24/2024 | 8.82   |        | Building material   |
| 5/28/2024 | 0.45   |        | Hosting             |
| 5/28/2024 |        | 150    | Offering            |
| 5/28/2024 | 31.8   |        | Evangelism          |
| 5/29/2024 | 562.5  |        | Rent                |
| 5/29/2024 |        | 40     | Offering            |
| 5/29/2024 | 7      |        | Evangelism          |
| 5/30/2024 | 37.5   |        | Rent                |
| 5/30/2024 | 18.36  |        | Evangelism          |
| 5/31/2024 | 26.66  |        | Utilities           |
| 6/3/2024  |        | 1300   | Offering            |
| 6/3/2024  | 19.99  |        | Building material   |
| 6/3/2024  | 60     |        | Building material   |
| 6/3/2024  |        | 300    | Offering            |
| 6/3/2024  |        | 200    | Offering            |
| 6/3/2024  |        | 247    | Offering            |
| 6/3/2024  | 0.45   |        | Hosting             |
| 6/4/2024  | 2.21   |        | Hosting             |
| 6/5/2024  | 33     |        | Evangelism          |
| 6/6/2024  | 874.65 |        | Overseas Evangelism |
| 6/7/2024  |        | 349.34 | Offering            |



|           |        |     |                     |
|-----------|--------|-----|---------------------|
| 6/7/2024  | 690.8  |     | Overseas Evangelism |
| 6/7/2024  | 1746.7 |     | Overseas Evangelism |
| 6/10/2024 | 3      |     | Evangelism          |
| 6/10/2024 | 111.98 |     | Overseas Evangelism |
| 6/10/2024 | 111.98 |     | Overseas Evangelism |
| 6/10/2024 | 236.4  |     | Overseas Evangelism |
| 6/10/2024 | 6      |     | Evangelism          |
| 6/10/2024 | 1.45   |     | Hosting             |
| 6/10/2024 | 11.99  |     | Building material   |
| 6/10/2024 | 15.05  |     | Building material   |
| 6/10/2024 | 32.12  |     | Building material   |
| 6/14/2024 | 57.32  |     | Hosting             |
| 6/17/2024 | 0.45   |     | Hosting             |
| 6/17/2024 | 4.87   |     | Building material   |
| 6/25/2024 |        | 155 | Offering            |
| 6/25/2024 | 562.5  |     | Rent                |
| 6/28/2024 |        | 250 | Offering            |
| 7/1/2024  | 14.78  |     | Utilities           |
| 7/1/2024  |        | 300 | Offering            |
| 7/2/2024  |        | 200 | Offering            |
| 7/2/2024  | 23.98  |     | Building material   |
| 7/5/2024  |        | 50  | Offering            |
| 7/9/2024  | 48.91  |     | Utilities           |
| 7/9/2024  |        | 50  | Offering            |
| 7/10/2024 |        | 40  | Offering            |
| 7/11/2024 | 258.56 |     | Insurance           |
| 7/15/2024 | 18.22  |     | Building material   |
| 7/15/2024 | 33     |     | Evangelism          |
| 7/15/2024 | 53.99  |     | Building material   |
| 7/16/2024 |        | 46  | Offering            |
| 7/16/2024 | 54.99  |     | Building material   |
| 7/22/2024 | 97.5   |     | Evangelism          |
| 7/23/2024 |        | 40  | Offering            |
| 7/26/2024 |        | 250 | Offering            |
| 7/29/2024 | 562.5  |     | Rent                |
| 7/30/2024 | 29.41  |     | Utilities           |
| 8/1/2024  |        | 300 | Offering            |
| 8/2/2024  |        | 200 | Offering            |
| 8/5/2024  | 89.52  |     | Study material      |
| 8/5/2024  | 21.99  |     | Building material   |
| 8/6/2024  |        | 50  | Offering            |
| 8/6/2024  | 58.8   |     | Safeguarding        |
| 8/8/2024  | 29.94  |     | Utilities           |
| 8/19/2024 | 7      |     | Evangelism          |
| 8/20/2024 |        | 80  | Offering            |
| 8/27/2024 | 7      |     | Evangelism          |
| 8/27/2024 | 8.99   |     | Building material   |
| 8/27/2024 |        | 45  | Offering            |

|            |       |       |                     |
|------------|-------|-------|---------------------|
| 8/28/2024  |       | 200   | Offering            |
| 8/29/2024  | 562.5 |       | Rent                |
| 8/30/2024  | 25.16 |       | Utilities           |
| 9/2/2024   | 7     |       | Evangelism          |
| 9/2/2024   |       | 300   | Offering            |
| 9/2/2024   |       | 200   | Offering            |
| 9/2/2024   | 80.45 |       | Utilities           |
| 9/2/2024   |       | 80    | Offering            |
| 9/4/2024   | 50.22 |       | Evangelism          |
| 9/9/2024   | 7     |       | Evangelism          |
| 9/9/2024   | 29.94 |       | Utilities           |
| 9/9/2024   | 1.03  |       | Evangelism          |
| 9/9/2024   | 4.74  |       | Hosting             |
| 9/9/2024   | 59.49 |       | Evangelism          |
| 9/10/2024  |       | 70    | Offering            |
| 9/11/2024  |       | 593.4 | GiftAid             |
| 9/13/2024  | 3.65  |       | Hosting             |
| 9/16/2024  | 4.75  |       | Building material   |
| 9/16/2024  | 6.08  |       | Building material   |
| 9/18/2024  | 25    |       | Building material   |
| 9/26/2024  | 18.97 |       | Building material   |
| 9/27/2024  | 562.5 |       | Rent                |
| 9/27/2024  |       | 200   | Offering            |
| 9/27/2024  | 4.85  |       | Hosting             |
| 9/30/2024  | 27    |       | Utilities           |
| 10/1/2024  |       | 300   | Offering            |
| 10/1/2024  | 112.5 |       | Evangelism          |
| 10/2/2024  |       | 200   | Offering            |
| 10/2/2024  |       | 70    | Offering            |
| 10/3/2024  | 29.99 |       | Building material   |
| 10/8/2024  | 24    |       | Utilities           |
| 10/9/2024  | 29.94 |       | Utilities           |
| 10/9/2024  |       | 45    | Offering            |
| 10/9/2024  | 1.38  |       | Evangelism          |
| 10/1/2024  | 94.4  |       | Overseas Evangelism |
| 10/21/2024 | 1.5   |       | Overseas Evangelism |
| 10/24/2024 | 562.5 |       | Rent                |
| 10/28/2024 | 78.97 |       | Overseas Evangelism |
| 10/28/2024 | 94.6  |       | Overseas Evangelism |
| 10/28/2024 | 1.5   |       | Overseas Evangelism |
| 10/29/2024 |       | 30    | Offering            |
| 10/30/2024 | 33.67 |       | Utilities           |
| 10/30/2024 |       | 100   | Offering            |
| 11/1/2024  |       | 300   | Offering            |
| 11/4/2024  |       | 200   | Offering            |
| 11/5/2024  |       | 550   | GiftAid             |
| 11/5/2024  |       | 90    | Offering            |
| 11/8/2024  | 24    |       | Utilities           |

|            |        |     |                     |
|------------|--------|-----|---------------------|
| 11/12/2024 |        | 70  | Offering            |
| 11/20/2024 |        | 40  | Offering            |
| 11/20/2024 | 100.78 |     | Overseas Evangelism |
| 11/20/2024 | 2.77   |     | Overseas Evangelism |
| 11/22/2024 | 89.32  |     | Hosting             |
| 11/29/2024 | 24.99  |     | Hosting             |
| 11/28/2024 | 562.5  |     | Rent                |
| 11/29/2024 | 2.4    |     | Hosting             |
| 12/2/2024  |        | 300 | Offering            |
| 12/2/2024  | 33.83  |     | Utilities           |
| 12/2/2024  |        | 200 | Offering            |
| 12/2/2024  |        | 120 | Offering            |
| 12/3/2024  | 121.2  |     | Evangelism          |
| 12/9/2024  | 24     |     | Utilities           |
| 12/9/2024  | 29.94  |     | Utilities           |
| 12/9/2024  | 11.99  |     | Hosting             |
| 12/13/2024 | 2.4    |     | Hosting             |
| 12/16/2024 | 15.99  |     | Building material   |
| 12/17/2024 |        | 47  | Offering            |
| 12/20/2024 | 7.35   |     | Hosting             |
| 12/24/2024 | 562.5  |     | Rent                |
| 12/30/2024 | 33.22  |     | Utilities           |
| 12/30/2024 |        | 160 | Offering            |
| 12/31/2024 | 15.98  |     | Evangelism          |
| 2-Jan      |        | 200 | Offering            |
| 2-Jan      |        | 200 | Offering            |
| 3-Jan      |        | 135 | Offering            |
| 6-Jan      | 49.28  |     | Building material   |
| 7-Jan      | 29.94  |     | Utilities           |
| 8-Jan      | 24     |     | Utilities           |
| 13-Jan     |        | 1   | Offering            |
| 13-Jan     |        | 999 | Offering            |
| 13-Jan     | 17.99  |     | Building material   |
| 16-Jan     | 42.29  |     | Building material   |
| 27-Jan     |        | 66  | Offering            |
| 27-Jan     |        | 100 | Offering            |
| 27-Jan     |        | 100 | Offering            |
| 27-Jan     | 562.5  |     | Rent                |
| 27-Jan     | 216.14 |     | Building material   |
| 28-Jan     |        | 161 | Offering            |
| 30-Jan     | 40.58  |     | Utilities           |
| 3-Feb      |        | 200 | Offering            |
| 3-Feb      |        | 100 | Offering            |
| 3-Feb      |        | 200 | Offering            |
| 10-Feb     | 24     |     | Utilities           |
| 12-Feb     |        | 470 | GiftAid             |
| 17-Feb     | 27.49  |     | Hosting             |
| 17-Feb     | 56.57  |     | Building material   |

|           |        |     |                   |
|-----------|--------|-----|-------------------|
| 18-Feb    | 5.99   |     | Building material |
| 19-Feb    |        | 85  | Offering          |
| 21-Feb    |        | 1   | Offering          |
| 24-Feb    |        | 200 | Offering          |
| 28-Feb    | 562.5  |     | Rent              |
| 3-Mar     |        | 176 | Offering          |
| 3-Mar     |        | 200 | Offering          |
| 3-Mar     | 51.42  |     | Utilities         |
| 3-Mar     |        | 200 | Offering          |
| 10-Mar    | 164.76 |     | Utilities         |
| 3/10/2025 | 24     |     | Utilities         |
| 11-Mar    |        | 100 | Offering          |
| 11-Mar    | 29.94  |     | Utilities         |
| 11-May    |        | 50  | Offering          |
| 11-Mar    | 2017.9 |     | Evangelism        |
| 12-Mar    | 36.82  |     | Building material |
| 14-Mar    | 69.79  |     | Study material    |
| 17-Mar    | 185.25 |     | Evangelism        |
| 21-Mar    |        | 50  | Offering          |
| 26-Mar    |        | 25  | Offering          |
| 27-Mar    | 562.5  |     | Rent              |
| 1-Apr     |        | 200 | Offering          |
| 2-Apr     |        | 200 | Offering          |

| Type                | In          | Out        | Total IN    | Total Out   | Balance     |
|---------------------|-------------|------------|-------------|-------------|-------------|
| Offering            | £ 18,503.14 | £ -        | £ 20,116.54 | £ 21,465.69 | -£ 1,349.15 |
| GiftAid             | £ 1,613.40  | £ -        |             |             |             |
| Rent                | £ -         | £ 8,625.00 |             |             |             |
| Overseas Evangelism | £ -         | £ 4,147.03 |             |             |             |
| Building material   | £ -         | £ 3,673.89 |             |             |             |
| Evangelism          | £ -         | £ 3,004.97 |             |             |             |
| Utilities           | £ -         | £ 933.49   |             |             |             |
| Hosting             | £ -         | £ 465.68   |             |             |             |
| Study material      | £ -         | £ 178.27   |             |             |             |
| Legal               | £ -         | £ 120.00   |             |             |             |
| Safeguarding        | £ -         | £ 58.80    |             |             |             |

|              |               |
|--------------|---------------|
| Total Cat IN | Total Cat Out |
| £ 20,116.54  | £ 21,207.13   |