WHITEHOUSE Church

# Trustees' Annual Report

## 01 Jan 2025 – 31 Dec 2025
## (12 Months)




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# Annual Report

The Trustees of Whitehouse Church are delighted to present this annual report, covering the period from 1 January 2025 to 31 December 2025, together with the independently examined financial statements of the charity.

Since our formal registration as a charity on 26 August 2022, we have continued to see God's faithfulness at work in the life of our church. This report covers our first full calendar-year reporting period since moving our year end to 31 December, and the year in which we celebrated the fifth anniversary of Whitehouse Church.

This report, together with the financial statements, has been prepared in line with the Church's governing document and all relevant legal requirements. The financial statements have been prepared on a receipts and payments basis in accordance with section 133 of the Charities Act 2011 and have been independently examined.

# Reference and Administrative Details

**Charity Name** Whitehouse Church, Milton Keynes

**Registered Charity Number** 1200199

**Registered Office and principal address**

**Beulah Antony,** 13, Bridgnorth Drive, Kingsmead, Milton Keynes MK4 4AJ.

The following served as Trustees during this reporting period:

| Trustee Name | Office | Date |
|---|---|---|
| Rev. Tony William McGinley | Minister | Appointed 7th August 2022 |
| Andrew Ware | Chair of Trustees and Church Secretary | Appointed 7th August 2022; Resigned 8th August 2025 |
| Charles Park | Elder | Appointed 5th March 2023 |
| Andrew David Wall | Treasurer | Appointed 11th November 2023 |
| Moira Rumbidzayi Mawuru | Trustee | Appointed 2nd February 2025 |
| Tessa Joy Cox | Trustee | Appointed 2nd February 2025 |
| Pedro Fajardo | Trustee | Appointed 2nd February 2025 |
| Beulah Antony (Jebajothi Beaulah Balraj) | Chair of Trustees and Church Secretary | Appointed 22nd June 2025 |

# Secretary's Spiritual Reflection

"See, I am doing a new thing! Now it springs up; do you not perceive it?" – Isaiah 43:19

2025 has been a year where we have truly seen God doing a "new thing" among us at Whitehouse Church. As we marked our fifth anniversary, we also stepped into a season of shaping vision, strengthening leadership, and discerning God's long-term purposes for our presence on the estate. Having taken on the role of Church Secretary and Chair of the CIO mid-year, this has been a meaningful season of learning, leading, and serving alongside our Minister, Revd. Tony McGinley, our Elders, and fellow Trustees. I remain grateful for the foundations laid in previous years, which have helped steady us as we move forward.

Throughout the year, we witnessed moments that reminded us of God's faithfulness and His ongoing work in our community. Our first baptisms held entirely within our own gathered setting marked a significant milestone in our church's identity. Ministries across children, youth, discipleship, prayer, and outreach continued to deepen, and our partnerships with local schools and The Hive strengthened our connection with the wider community. Whether through Alpha, Bible Reading Together, pop-up larders, or community events, we saw God opening doors and drawing people into relationship and faith.

As I look ahead, I do so with deep gratitude for the people God has placed in Whitehouse Church and for the unity with which we continue to serve. Each ministry, each conversation, and each step forward this year has reminded me that God is gently shaping us for what lies ahead. With gratitude for all who serve and contribute to the life of the church, we step forward in unity, confident that God will continue to guide and sustain us in the work He has entrusted to us.

# Constitution and Objectives

Whitehouse Church is registered with the Charity Commission as a Charitable Incorporated Organisation (CIO), registration number 1200199, operating as a place of worship.

The church's primary function is *"the advancement of the Christian faith according to the principles of the Baptist denomination."* In addition, the church may advance education and carry out other charitable purposes within the United Kingdom and internationally.

The activities of Whitehouse Church, overseen by the Trustees, are shaped by three principal values:

- ✓ **Faith** – Promoting and living out the Christian faith.
- ✓ **Community** – Being rooted in and actively building the Whitehouse community.
- ✓ **Generosity** – Sharing God's unconditional love through giving and service.

# Church Background

Whitehouse Church was planted in November 2019 from the long-established Loughton Baptist Church into the growing Whitehouse estate on the western edge of Milton Keynes, which is expected to reach over 4,300 homes. At its inception, the church comprised 12 adult members, including newly graduated Minister Revd. Tony McGinley, who has served as full-time Minister since September 2022, employed by the Trustees. As permitted by the charity's constitution, Tony is remunerated as Minister; no other trustee received remuneration.

In August 2022, the church registered as a Charitable Incorporated Organisation (CIO) aligned with the Baptist Union of Great Britain, under registration number 1200199. Like most British Baptist churches, Whitehouse Church operates as an independent charity.

The church does not own or lease property. Weekly services are held at Whitehouse Primary School, with additional rooms hired for Youth and Children's work. Since April 2024, the church has also hired space at Watling Academy for weekly prayer gatherings, and since September 2024, The Hive community space has been used for expanded youth work, Bible courses, and social events. Throughout 2025, The Hive continued to host a growing range of church activities, including volunteer training, the Alpha course, Bible study gatherings, baptism preparation, new members' courses, and Connect Group meetings, alongside a regular Sunday afternoon booking.

The Trustees' Buildings Group continued exploratory discussions during the year regarding future options for acquiring land or property on the estate. These discussions developed further towards the end of 2025 in connection with long-term housing provision for the Minister's family, as described further under Church Life and Ministry Highlights below.

The Core Team holds ultimate control of the church and met 4 times during the period. Day-to-day management is carried out by the Minister, Elders and Trustees, with the number of Elders and Trustees determined by the Church Members' Meeting. During the year, three new Trustees (Moira Rumbidzayi Mawuru, Tessa Joy Cox and Pedro Fajardo) were appointed in February 2025. Beulah Antony was appointed as a Trustee in June 2025 and succeeded Andrew Ware as Chair of Trustees and Church Secretary when he stepped down in August 2025, having completed his three-year term.

# Church Life and Ministry Highlights

2025 was a year of significant development for Whitehouse Church, as the congregation continued transitioning from a more organic model of church planting towards a more strategic and sustainable approach to ministry. During the year we welcomed three new Trustees, appointed a new Church Secretary, and continued pursuing the charity's objectives across Whitehouse and the surrounding community.

### Fifth Anniversary Celebrations

In January, Whitehouse Church celebrated its fifth anniversary. Three initiatives were planned to mark the milestone: a church-wide week of prayer and fasting, a bring-and-share church lunch, and a community celebration event. This year also brought a significant change in leadership, as described under Church Background above.

Due to the timing of leadership transition and capacity constraints, the church was unable to deliver all of the planned anniversary activities. However, both the week of prayer and fasting and the bring-and-share lunch were successfully held; the proposed community celebration event did not proceed due to capacity limitations during the year.

### Internship Proposal, Coordinator Recruitment, and Manse Exploration

At the January Church Members' Meeting, Tony presented a vision for a three-year church internship programme, centred on the church's first paid employee, an "Internship Coordinator", who would spend the first year developing the programme structure ahead of a first intake of interns planned for September 2026. A proposal document was circulated ahead of the meeting, with a consultation period running to the July Members' Meeting to allow members to ask questions and contribute to the vision before a formal vote.

Following feedback from members, the proposal was refined and presented again in July, where a majority vote approved the allocation of £10,000 from church reserves to fund the first year of the programme. During August, a job description and draft employment policies were developed with support from the Baptist Union of Great Britain (BUGB) Human Resources team, and in September the role was advertised nationally through BUGB channels, locally via social media, and on the church website. Despite these efforts, no suitable applications were received. Trustees agreed in October to extend the recruitment period to December; however, no serious applications were forthcoming, and in December trustees decided to defer the launch of the programme by one year.

The December Trustees' Meeting also included discussions arising from the news that Tony and his wife Sarah are expecting their third child. Tony and his family currently live in a two-bedroom shared ownership property on the Whitehouse estate which, while the family has sought to make it work for ministry purposes, does not meet the standards recommended by the BUGB for a ministerial manse. Initial discussions therefore began regarding both the church's long-term ministry presence on the estate and suitable housing provision for the Minister's family.

One proposal considered reallocating the first-year internship funding towards renting a larger property for Tony and his family, while the church simultaneously grows its reserves over coming years towards a deposit for a future church manse. As shared ownership regulations prevent subletting, Tony and Sarah would first need to market and sell their current property before any

rental arrangement could proceed. Trustees agreed to present this proposal to the January 2026 Church Members' Meeting for further discussion and approval.

### Vision and Strategy Document

In January, the trustees held a leadership away day to discuss the future vision and strategy of the church, with three prospective new trustees invited to take part in part of the day's discussions. The themes and priorities identified were developed further through prayer, discussion, and refinement by the Minister, Elders, and Trustees, resulting in a draft vision and strategy document. This was shared with church members ahead of the September Members' Meeting, where discussion groups gathered feedback to help refine it further. Feedback was reviewed by Tony and the trustees, and a final draft is scheduled to be recirculated ahead of the January 2026 Members' Meeting.

### Church Away Day

In March, the church held its annual away day on the theme of "Joy", attended by more than 100 members of the congregation, including children and young people. The church hired the YMCA conference facilities in Central Milton Keynes for the event, which included sung worship, teaching sessions, shared meals, relationship-building games, and concluded with bowling at a local venue. Feedback from attendees was overwhelmingly positive, and the church intends to organise a similar event in 2026.

### Baptisms

In September 2025, two individuals were baptised during a Sunday service, marking a significant milestone for Whitehouse Church. Baptisms had historically taken place at Loughton Baptist Church using their baptistry; following its temporary unavailability, Whitehouse Church worked with Whitehouse Primary School to facilitate baptisms during the church's regular Sunday gathering using a portable baptism pool. These were the church's first baptisms conducted entirely within its own gathered setting, representing an important step in the development of church life and identity.

The service was attended by approximately 100 people, and a video published on the church's social media channels received more than 2,500 views, significantly exceeding the engagement levels typically seen on church content.

# Regular Ministries

## Prayer Room

In response to a growing spiritual hunger, the pastor and elders established a weekly Prayer Room in April 2024 to seek God together and intercede for revival across Whitehouse – and potentially Milton Keynes.

The vision was shaped through prayer journeys, including time spent in New York's Church of the City and a visit to the Hebrides, where historic revival was sparked by prayer. A six-week prayer walk across the estate preceded the Prayer Room's launch.

Since then, the space has become a place of renewal, Scripture reflection, and spiritual breakthrough – with baptisms and new faith decisions marking its impact.

The prayer room continues to provide an important quiet and reflective space for individuals across the estate. Approximately 30 individuals attended throughout 2025, and while attendance numbers remain modest compared with some of the church's other community initiatives, those who attend do so consistently and faithfully. Trustees therefore continue to regard the prayer room as a valuable ministry, both within the life of the church and as a service to the wider community.

## Children's Ministry

The children's ministry follows the same format as in previous years, still meeting in the same dedicated room. Attendance varies from week to week, with regular attendees typically ranging from 4 to 8 children, including under-5s.

### Highlights

Recruited a new volunteer to replace Zandra, who stepped down during the year.

Continued to draw on resources from the Sunday School Ministry website, and in January 2025 began a new lesson series, "New Beginnings", a four-week course helping children deepen their relationship with Jesus and understand His presence in their everyday lives.

As before, each theme series runs for four to five weeks, with notes for parents shared after each session, either in person or via the WhatsApp group.

### Current Focus

The ministry continues to work on engaging children with memory verses and Bible songs; the hope is that children will be able to present a memorised verse to the wider church.

### Vision

To recruit an additional volunteer to help share the load among those already serving, and to help children confidently share what they have learned with the wider church during Family Sunday.

## Youth Ministry

Youth ministry numbers remained strong for the first part of 2025, reaching around 25 young people consistently. Following the summer break, approximately 10 young people left for university, work, or a gap year. It took some time to adjust to the smaller, quieter group, but members have continued to grow in confidence.

### Key Achievements

- Youth coming to faith through baptism.
- More successful and challenging prayer walks.
- An end-of-summer social with the youth leaders.
- A focus on new year commitments, to be revisited during the summer.
- Highlight sessions, including “Child Wonders”.
- Exploring independent faith and what it looks like.
- Dedicated sessions to get to know the youth better.

## Tuesday Night Connect group

The group met fortnightly (with breaks during school holidays) for Bible study using the Swedish method, based on Sunday sermons. Each session included praise and prayer, creating space for personal and communal intercession.

### Key Achievements

- Consistent attendance of 6–8 participants.
- Deepened biblical understanding and strengthened fellowship.
- Meaningful spiritual growth through regular engagement.

During the year, the group also met several times for a bring-and-share lunch, providing a space to share a meal together and build relationships.

A new Sunday Connect Group also launched during 2025, meeting regularly and growing in number to 8 adults and 4 children by the end of the year.

# Seasonal Ministries

## Bible Reading Together

Bible Reading Together is a vital ministry that encourages the church to dwell on the Word of God – the essence of our Christian faith. Every few months, a selected book of the Bible is read collectively, fostering spiritual growth and deeper engagement with Scripture.

With a more structured format and two co-leaders, attendance in 2025 increased to more than 15 participants per course. The group read Revelation together in July 2025 and covered the Gospel of Mark in November 2025, maintaining an average attendance of around 15 participants. The group's ninth course, reading 1 Corinthians, is planned for May 2026.

## Alpha Course

The church successfully ran its first Alpha course, from January to early April. Fifteen individuals completed the full course, with a further two or three attendees joining towards the end as an introduction ahead of future courses. The church intends to run Alpha again during the same period next year.

## Men's Prayer Breakfast (Monthly)

The Men's Prayer Breakfast continued to meet monthly throughout 2025, providing a consistent space for fellowship, shared meals, and prayer within the Whitehouse community. Each gathering focused on spiritual growth and mutual support, with men praying over personal challenges, family needs, and wider concerns. Attendance remained steady at around 7–10 participants, and the ministry strengthened relationships, encouraged spiritual maturity, and welcomed both regular attendees and newcomers, fostering an inclusive and supportive environment.

## Ladies Prayer Brunch

The Ladies Prayer Brunch meets once every two months and welcomes 8 to 10 ladies. It is a warm and uplifting gathering where women come together to read the Bible, share fellowship, pray, and eat good food together, and is open to any Christian lady within or outside Whitehouse Church.

Each session focuses on a female character from the Old or New Testament, with everyone invited to share. Personal testimonies and discussions are encouraged in a safe and confidential setting, and younger ladies are mentored and supported as they raise their families. The long-term objective of the Ladies Prayer Brunch is to develop a consistent women's ministry, open to all ages, within Whitehouse Church.

## Light Party 2025 at Whitehouse Primary

During the year, we hosted our second Light Party, this time at Whitehouse Primary School, as a positive alternative to Halloween. The theme was “Neon”, encouraging the community’s youngest to wear their brightest colours, and the evening featured a new face-painting stand alongside craft activities such as keychain and bracelet making and lantern making. Minister Tony McGinley shared a short message before the evening concluded with a disco.

Around 60 children and families attended, with the majority again coming from the wider community rather than the church. Feedback was positive, and plans are in place to run the event again next year.

## Messy Church

Whitehouse Church once again organised a Messy Church event for the community, primarily for children of primary school age. Families joined us at Whitehouse Primary School, our regular place of worship, for Christmas-themed activities, games, and crafts, including a Christmas song together and a talk about Christmas from our Minister. Children enjoyed a light sandwich lunch, and parents enjoyed mince pies and coffee. Around 50 children attended.

## Football Outreach Ministry

The Football Outreach Ministry continued to provide a meaningful outlet for physical activity and mental wellbeing throughout 2025, particularly supporting local young men through sport. It fostered connection, community, and relational growth, serving as a bridge between the church and the wider public. The group grew to around 130 members, with 32–36 regular players attending weekly across two pitches on Monday evenings. The ministry remained intentionally inclusive, drawing individuals from Luton, Olney, Buckingham, and Milton Keynes, representing a diverse mix of nationalities and cultures. Over the year, it cultivated a supportive, friendly, and authentic environment where men could build relationships, strengthen wellbeing, and experience positive community engagement.

# Communications & Publicity Ministry

As the church continues to establish its presence in Whitehouse, various modes of communication and publicity have been used to engage the wider community and support church ministries.

### Main Activities

- Regular posting on social media
- Creation of flyers and event graphics
- Website updates and calendar management via ChurchSuite
- Promotional support for events including the launch of Alpha

### Key Achievements

- Grew the Communications team to four members, enabling more consistent posting.
- A significant communications push helped the Advent Windows event to go ahead successfully.
- Positive feedback continues that the church's social media accounts are helpful, encouraging, and informative.
- The highest-reaching Instagram post engaged a couple of thousand people.

### Community Impact

- Better communication both with the local community and within the church about activities and events, including Messy Church and the Advent Windows.
- Increased attendance from new community members.

# Generosity Sunday

Generosity Sundays have been a key feature during this reporting period, designed to allocate a portion of church giving to local and national charities. The process spans three Sundays:

1. **Week 1** – The church is informed of the total amount to be given and invited to pray and nominate charities.
2. **Week 2** – Nominations are reviewed, and three charities are selected.
3. **Week 3** – A members' meeting is held to decide fund allocation: one charity receives the largest share, while the other two receive equal smaller portions.

# Community charitable activities

Whitehouse Church continues to build meaningful relationships within the local community through a variety of outreach initiatives.

### Leafleting

Between March and May, approximately 3,000 church information leaflets were distributed across Fairfield and newly developed areas of Whitehouse, contributing to increased visibility across the estate and modest growth in Sunday attendance.

### Living Advent Calendar

The Whitehouse Living Advent Calendar ran for its fifth consecutive year. Each evening during Advent, a different household across the estate illuminated a decorated window for the community to visit, with many participating households also offering refreshments or small treats to visitors. The initiative engaged approximately 150 residents across the estate during December.

Following reflection and feedback, there is a growing sense that the event should pause in 2026. This will allow space to develop a new community initiative that remains highly engaging while being more sustainable for the Communications team. The intention is to alternate between the two initiatives in future years.

### Pop-Up Larders

During the year, the church launched a second pop-up larder at Watling Primary School, alongside the existing provision at Whitehouse Primary School. The larders operate monthly, with the church funding food and hygiene products that are delivered directly from supermarkets and distributed after school hours. Families are able to select up to three items free of charge, with no referral or signposting process required, and the service remains open to all families within the community. Each location serves approximately 30–40 families per session.

### Schools Work

The church's local schools continue to be important and valued partners in ministry across Whitehouse. In addition to hosting the church's Sunday services and prayer room, both local primary schools partner with the church in hosting monthly pop-up larders.

In September, Tony delivered three lessons at Whitehouse Primary School for Year 2 pupils as part of their PSHE curriculum topic on "Community Champions", focusing on the work of the church within the local community and including opportunities for pupils to ask questions. One child asked, "Where do we go if we want to see you during the week?" – a question trustees felt highlighted the ongoing importance of exploring a more permanent and visible church presence on the estate. Tony also continued serving a third year as a governor at Watling Primary School.

### Use of The Hive

The Hive Community Centre continues to play a significant role in supporting both church ministry and community engagement. The church uses the venue on Sunday mornings to accommodate growing youth ministry needs and also maintains a regular Sunday afternoon booking. Throughout 2025, the space hosted a range of activities including volunteer training, the Alpha course, Bible study gatherings, baptism preparation sessions, new members' courses, and Connect Group meetings.

### Community Christmas Event

In December, Whitehouse Church was invited by the Whitehouse Community Council to participate in the estate's community Christmas event at The Hive. The event was attended by several hundred local residents. The church led a Christingle activity, Tony delivered a Christmas message, and the worship team led the community in singing Christmas carols.

## List of Ministry Leads

1. Prayer Room (Wednesdays) – Tony McGinley & Charles Park
2. Children's Ministry (Sundays) – Bing Jones
3. Youth Ministry (Sundays) – Dan and Kelly Cutting
4. Connect Group (Tuesdays) – Pedro and Chisomo Fajardo
5. Connect Group (Sundays) – Charles Park
6. Alpha Course – Tony McGinley & Charles Park
7. Bible Reading Together & Outreach – Charles Park, with Zandra and Sarah
8. Men's Prayer Breakfast – Pedro Fajardo
9. Ladies Prayer Brunch – Chisomo and Emanuela (Wella) Prandini
10. Light Party & Preschool Socials – Kelly Cutting & Sarah McGinley
11. Messy Church – Andrew Ware & Tessa Cox
12. Monday Night Football – James Messenger
13. Communications Team – Chisomo Fajardo and Susan Puchner
14. Refreshments Team – Linda
15. Welcome Team – Beulah Antony
16. Setup Team – Stephen Wall
17. Worship Team – Jonathan Cox and Tessa Cox
18. Advent Windows – Susan Puchner
19. Community Council Fete – Tessa Cox
20. Preschool on Sundays – Ruth Ruston
21. Safeguarding Designated Point Person – Fiona Wall
22. Pop-up Larder – Tony McGinley
23. School RE Lessons – Tony McGinley

# Declaration

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

Signed on behalf of the charity's trustees:

Signature: 

Full name: Beulah Antony (Official name: Jebajothi Beaulah Balraj)

Position: Chair

Date: 10-Oct-2026

# Whitehouse Church

## FINANCIAL STATEMENT FOR THE PERIOD 01/01/2025 TO 31/12/2025

## GENERAL RECEIPTS & PAYMENT ACCOUNT

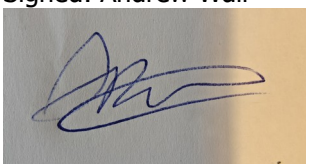
| | Note | Total at 31/12/2025 |
|---|---|---|
| **Receipts** | | |
| Weekly offerings | | £78,118.31 |
| Other income | 1 | £7,369.84 |
| Gift Aid | 2 | £34,079.58 |
| Investment income | 3 | £1,168.98 |
| Rents and contributions for use of premises | | N/A |
| Raised for other causes | 4 | N/A |
| Home Mission grant | | N/A |
| **Total Receipts** | | **£120,736.71** |
| | | |
| **Payments** | | |
| Communications | 5 | £204.00 |
| Community Ministries and Outreach | 6 | £8,087.51 |
| Upkeep of church premises | 7 | N/A |
| Core Ministries | 8 | £3,924.98 |
| Generosity | 9 | £2,670.18 |
| Operating Expenses | 10 | £19,323.71 |
| Payroll | 11 | £53,623.13 |
| Training | 12 | £607.00 |
| **Total Payments** | | **£88,440.51** |
| | | |
| **Net receipts / (payments) for the year** | | **£32,296.20** |
| | | |
| **Cash balance at current year end** | | **£101,207.26** |

## STATEMENT OF ASSETS AND LIABILITES

| | Note | Total at 31/12/2025 |
|---|---|---|
| **Assets** | | |
| Bank and other cash balances | | |
| Current Account | | £32,946.31 |
| Savings Account | | £68,260.95 |
| Other monetary assets: | | |
| Debtors | | N/A |
| Loans made | | N/A |
| Gift aid claimed but not received | | N/A |
| Investment Assets | 13 | N/A |
| Assets Held for Church's own use | 14 | N/A |
| **Total Assets** | | **£101,207.26** |
| | | |
| **Liabilities** | | |
| Current Liabilities | 15 | N/A |
| Long Term Loans | 16 | N/A |
| Pension Scheme liability | 17 | N/A |
| Other liabilities | 18 | N/A |
| **Total Liabilities** | | **N/A** |

The accounts and statement of assets and liabilities set out on pages [1 & 2] relating to Whitehouse Church's reporting year ending 31/12/2025.

Signed: Andrew Wall



Date: 15/09/2026

## NOTES TO THE ACCOUNTS

These accounts have been prepared on a 'receipts and payments' basis and in accordance with Section 133 Charities Act 2011.

### 1. Other income

| | Total at 31/12/2025 |
|---|---|
| Monday Night Football | £7,369.84 |
| **Total Other Income** | **£7,369.84** |

### 2. Gift Aid

| Historical Gift Aid Claimed for Previous Years | Total at 31/12/2025 |
|---|---|
| 2022-23 Tax Year | £7,673.44 |
| 2023-24 Tax Year | £12,103.89 |
| 2024-25 Tax Year | £14,302.25 |
| **Total Gift Aid** | **£34,079.58** |

### 3. Investment income

| | Total at 31/12/2025 |
|---|---|
| Interest from Savings Account | £1,168.98 |
| **Total Donations and Other Income** | **£1,168.98** |

### 4. Raised for Other causes

N/A

### 5. Communications

| | Total at 31/12/2025 |
|---|---|
| Website Management | £204.00 |
| **Total Communications** | **£204.00** |

## 6. Community Ministries and Outreach

| | Total at 31/12/2025 |
|---|---|
| Football Bibs & Balls | £74.97 |
| Football Pitch Hire | £5,802.00 |
| Pop Up Larder | £2,210.54 |
| **Total Community Ministries and Outreach** | **£8,087.51** |

## 7. Upkeep of church premises

N/A

## 8. Core Ministries

| | Total at 31/12/2025 |
|---|---|
| Alpha | £94.85 |
| Bible Reading Together | £114.32 |
| Church Away Day | £2,165.52 |
| Church Core Meeting | £550.67 |
| Light Party | £54.42 |
| Messy Church | £357.18 |
| Other Events | £151.97 |
| Sunday School | £436.05 |
| **Total Core Ministries** | **£3,924.98** |

## 9. Generosity

| | Total at 31/12/2025 |
|---|---|
| Generosity – Giving to other Charities | £2,463.90 |
| Other Gifts | £206.28 |
| **Total Generosity** | **£2,670.18** |

## 10.Operating Expenses

| | Total at 31/12/2025 |
|---|---|
| Church Suite | £228.00 |
| HIVE Hire | £6,395.00 |
| Insurances | £223.59 |
| Prayer Room Hire | £3,430.00 |
| Quickbooks | £526.80 |
| Refreshments | £457.44 |
| Safeguarding | £80.00 |
| School Hall Hire | £5,983.00 |
| Trustee Away Day | £128.40 |
| Worship | £1,207.56 |
| Computer Software | £617.16 |
| Other | £46.76 |
| **Total Operating Expenses** | **£19,323.71** |

## 11.Payroll

| | Total at 31/12/2025 |
|---|---|
| Tony McGinley Stipend | £47,177.76 |
| Pension | £6,445.37 |
| **Total Payroll** | **£53,623.13** |

## 12.Training

| | Total at 31/12/2025 |
|---|---|
| NAMs Fees | £607.00 |
| **Total Training** | **£607.00** |

## 13.Investment Assets

N/A.

## 14.Assets Held for the Church's own use

N/A

## 15.Current Liabilities

N/A

## 16.Long-Term Liabilities

N/A

## 17.Pension Scheme Liabilities

N/A

## 18.Other Liabilities [if applicable]

N/A

Other Commentary:

1. The financial statements of Whitehouse Church have been prepared on a 'receipts and payments' basis and in accordance with Section 133 Charities Act 2011.
2. Whitehouse Church has no investment assets therefore this section has been left blank. The interest and capital held in the saving account has been listed under Investment Income and Bank and other cash balances. This is due to it being a savings account which generates interest, and therefore is a Cash Balance
3. Whitehouse Church has no current nor long term liabilities therefore sections 15 through to 18 have been left blank.

CHARITY COMMISSION FOR ENGLAND AND WALES

# Independent examiner's report on the accounts

**Section A** **Independent Examiner's Report**

**Report to the trustees**

Charity Name

Whitehouse Church

**On accounts for the year ended**

31/12/2025

**Charity no (if any)**

1200199

**Set out on pages**

1 to 6

(remember to include the page numbers of additional sheets)

**Responsibilities and basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025.

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 Trust's accounts carried out under section 145 of the 2011 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* *Please delete the words in the brackets if they do not apply.*

**Signed:**

KCSweetman

**Date:**

19th September 2026

**Name:**

Kevin Sweetman

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

N/A

**Address:**

42 Longmead Gardens

Langstone

Havant PO9 1RR

**Section B** **Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose**.