Charity registration number 1135368 (England and Wales)

THE PCC OF ST JOHN THE EVANGELIST, REDHILL

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

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THE PCC OF ST JOHN THE EVANGELIST, REDHILL

LEGAL AND ADMINISTRATIVE INFORMATION

PCC	Christine Elliott (Deanery Synod Representative) Christopher Elliott (Diocesan Synod Representative) Mike Genge Joanna Hales (Deanery Synod Representative) John Kronenberg (Vicar) Patrick Moyle (Deputy Warden) Katherine Murray (Vice Chair) Allison Kandiah (Warden) Alistair Smith Andrew Wilson (PCC Secretary) Hugh Hogan - Fleming (Warden)	(Appointed 11 May 2026)
Charity number	1135368	
Principal address	Church Road Redhill RH1 6QA	
Independent examiner	Linda Dunford FCCA CTA Warner Wilde Limited Chartered Certified Accountants 4 Marigold Drive Bisley Surrey GU24 9SF	
Bankers	CAF Bank Limited 25 Kings Hill Avenue Kings Hill West Malling Kent ME19 4TA	

THE PCC OF ST JOHN THE EVANGELIST, REDHILL

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THE PCC OF ST JOHN THE EVANGELIST, REDHILL

PCC'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

The PCC presents it's report and accounts for the year ended 31 December 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the PCC's governing document, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)".

Objectives and activities

The PCC's objects are to cooperate with the vicar, in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, ecumenical and social.

Public benefit

The PCC has paid due regard to guidance issued by the Charity Commission in deciding what activities the PCC should undertake.

Achievements and performance

Review of the Year

Introduction

PCC met 4 times during the year and received written reports from committees. Standing Committee met 3 times during the year. The APCM took place on Sunday 11th May 2025. At the Meeting of Parishioners prior to the APCM Allison Kandiah was re-elected as Churchwarden and Hugh Hogan-Fleming was elected as Church warden succeeding Andrew Moffat who did a great job over several years. I am most grateful to Allison Kandiah and Hugh Hogan-Fleming, and to Patrick Moyle and Alastair MacLachlan our deputy wardens, PCC secretary Andrew Wilson and Electoral Roll Officer Patricia Barrett who resigned in December 2025, PCC, Standing Committee and the Finance Team, for their hard work over a seminal year in the life of St John's.

A parish the size of St John's with a large, historic church is only able to operate thanks to its volunteers and paid staff. It is never possible to thank everybody by name for their contributions in a report like this, but it should be taken as read that the parish is deeply indebted to them all whether or not personally acknowledged in this report.

Safeguarding

Ruth Foss-Smith had indicated her wish to step back from the role of Parish Safeguarding Officer in December 2024, but kindly continued while new team members were found. Kate Cox provided administrative assistance from July until October and Blaithin Hamill and Carin Campbell took up the role in November 2025. Administrative assistance is now provided by the Parish Office. No serious safeguarding incidents were reported during the year. See Safeguarding report.

Worship

Encouraging numerical growth continued in families with young children attending the 10.30am services and new faces routinely in the congregation. Visiting preachers were invited for a number of services. Attendance at the 8.30am BCP service continued to grow often attracting 14-16 people. BCP Evening Prayer seems to provide an unthreatening opportunity for enquirers to sample Christian worship. Once a month Evening Prayer is led by Chris Elliott on an "anti-modern slavery" theme. Thanks are due to Hugh Hogan-Fleming for leading the small streaming and sound team. This is not an easy role to combine with being Churchwarden and more volunteers are urgently required. We are grateful to the very efficient and friendly Refreshments Team led by Bethan Cannon.

Junior and adult choirs have both continued to grow under the leadership of Director of Music Clement Hetherington and Organist Robert Cooper. Attendance at Choral Evensong and Advent and Christmas carol services continued to be well attended. The band continued to play and sing for second Sunday Family Communion services under the leadership of David Wilde. The Family Service Team (John Kronenberg, David Wilde, and Jo Hales) planned every family service. The bells continued to be rung under Anne Rueff's leadership almost every Sunday, for Weddings and some funerals.

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Easter and Christmas services were very well attended including Christingle at which Jo Hales, our commissioned lay minister for children youth and families, stepped in very successfully at short notice for Fr Jim Rosenthal who was seriously unwell.

Phil Bradshaw continued to preach on the third Sundays throughout the year and to lead sermon discussion groups at The Plough as well as Centring Prayer. Stephen Young and Mike Genge served and Matthew Young continued to act as crucifer at Parish Communion. Lindsey Wood kindly stepped into the role of Baptisms Coordinator at the end of the year.

Christopher Claxton Stephens continued to compile the Intercessors rota, Sally MacCormick the Readers rota, Ruth Foss-Smith the Family Service rotas and Andrew Moffat the Communion Minsters rota during the year.

Occasional Offices
Demand for baptisms remained at a healthy level during the year.

Four young people were confirmed at the Cathedral with one of them also being baptised at the same time, and one adult was received into the Church of England at the same service on the Eve of Christ the King.

Demand for weddings held steady after recovering slightly in 2024. Thanks are due to Christine Elliott for handling all the wedding administration, Anne Rueff for accounting for statutory fees due to the Diocese and to Yvonne Irving, our weddings verger. Anna Keast verged for church funerals during the year of which they were five. This represented an increase of 25% over 2024, so pretty steady but again following the national trend.

I am very grateful to Revd John Scott for providing cover when I was on holiday leave and also for officiating at some funerals.

Pastoral Work
The pastoral ministry team continued to visit members of the congregation and consists of Secretary/Coordinator Margaret Bradshaw, Waithera Humphries, Chrissy Buckley, Louise Powell Cook and John Kronenberg. John Kronenberg continued as a member of East Surrey Hospital Chaplaincy Team.

Children's & Young People's Groups
Children's work continued to flourish and grow numerically. Thanks are due to Jo Hales, Katherine Murray, Philippa Moyle, Cathy Browne, Sarah Walters and the team of regular parent helpers. Yr7+ group held fundraising bake sales after several services which were always well received. With increasing numbers of children present, it became clear that more leaders and parent helpers are needed.

Jo Hales continued to deliver the "all age talk" at the Second Sunday Family Communion services and was appointed as Reigate Deanery Lay Vocations Champion. Harvest and Remembrance 10:30 am services became non-eucharistic following feedback from the Scouts that the length and content of a Communion service was too challenging for their younger members. (The same change was implemented to the Mothering Sunday service in 2026).

Yr7+ group with families and friends enjoyed their annual fireworks party in the Vicarage garden on 9th November 2025. Thanks are due to Brendan Browne for risking life and limb with the pyrotechnics.

The Family Film Club continued well during the year. Thanks are due to Katherine, Francesca and Georgina Murray for running it so successfully.

House Groups
Two house groups continued to meet periodically for study and fellowship, one of them by Zoom. The Lent group course *Being Disciples: Essentials of the Christian Life* by Rowan Williams (Archbishop of Canterbury, 2003-2012) was followed by three groups led by Alistair Smith and Sarah Walters. Chris Elliott also ran the *Children in the Shadows Revisited* course about modern slavery during Lent.

Schools Involvement
John Kronenberg's fortnightly assemblies continued at St John's School. Thirteen references were provided for children of church families seeking admission to St Bede's School.

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St John's and Sparkfish joint venture lunchtime club at St John's School was generally recognised as valuable in helping prepare Year 6 for secondary school. Sparkfish continued to resource it together with the vicar.

St John's School held their annual Easter service at St John's. St John's School, Earlswood School and Dunottar School enjoyed well attended Christmas carol services. Earlswood School Yr 4 visited the church for some curricular input.

Community Organisations Engagement
Orpheus Centre decided to hold their Carol Concert on their own premises after several years at St John's.

East Surrey Hospital held their annual Memorial Service for families of departed loved ones on 7th December. An ensemble led by Professor Noel Tredinnick from the Guildhall School of Music and Drama provided the music once again.

2nd Reigate Scouts attended Mothering Sunday, Harvest Sunday and Remembrance Sunday services. Their annual fund raising quiz was held again in the Refectory.

Franklin Music Partnership
An exciting development of 2025 was our collaboration with Franklin Music to form a Music Hub at St John's. Plenty of music happens at St John's in both church and centre, but that is not the same as being recognised as a centre of musical excellence and variety. Dr Nikki Franklin has been a regular centre hirer for some years and launched Franklin Music CIC (Community Interest Company) in March 2025. Regular first Tuesday suppertime concerts by a wide variety of outstanding young musicians from the Royal Academy of Music began the following May. Franklin Music and the St John's Music Hub together provide a framework for all kinds of high quality music to flourish and network at St John's.

Robert Cooper has taken a lead role in supporting Franklin Music's concerts by safely moving pianos in church and ensuring that they are tuned for each performance. Robert also acquired at no cost a second hand Broadwood baby grand piano for the church which is installed by the Lady Chapel. We are most grateful to Robert for his invaluable contribution to making a success of this initiative.

Inclusive Church
The Inclusion Team continues to monitor all aspects of church life to ensure that we are aware of different groups' particular needs and proactive in seeking to meet them.

Eco-Church
Ian Lamont continued to raise awareness of climatic and ecological concerns through our membership of A Rocha UK. Recycling containers in the church centre Foyer continued to receive a healthy flow of donations by Church Centre users. Dunottar School students spent a Community Service Day in July building bug hotels at the West end of the Church Centre and clearing overgrown graves and tombs. It is hoped that this will become an annual event. Solar panels were installed on the Church Centre roofs with batterie in the basement plant room and began generating electricity in November. This is a tremendous achievement by the small Solar Team and helps to demonstrate St John's ecological credentials and our commitment to good stewardship of creation. Without the combined professional expertise and dedicated hard work of the Solar Team, this important project would not have been possible.

Church Flowers
Thanks are due to Christine Elliott, Yvonne Irving, Gill Ellis and Philippa Kronenberg for helping decorate the church with flowers for major festivals. We do not however, have an "in house" florist for weddings and funerals, but floral displays on Sundays can be arranged at a discount using a local florist on significant dates by liaising with the parish office.

LoveWorks
Kate Cox continued to raise Loveworks' profile with the congregation and to take the contents of the collection boxes in church and church centre to LoveWorks office for distribution. It is very heartening to see how quickly the boxes are filled with donated goods.

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Events

An annual Christian Aid "Big Breakfast" was again held on 10th May alongside a Plant Sale run by Philippa and Patrick Moyle. Donations were shared between St John's and Christian Aid. The annual Strawberries & Pimms event was held on 13th June on the lawn between the church and centre. Thanks are due to Philippa Kronenberg, Bethan Cannon, Rachel Summers, Vicky Thomas and Alex Lamont. A successful Heritage Open Day was help on 21st September concluded by a short music recital organised and stewarded by Jo Josh with helpers. A Harvest Lunch was held on 12th October organised by Louise Powell Cook and Claire Liddle. The choir sang evensong at Salisbury Cathedral in September supported by some members of the congregation. The annual Musicians' Party and the Summer BBQ at the vicarage were both well attended. St John's Theatregoers went to a number of productions and some were involved in productions too.

Communications

The parish magazine "A View From St John's" has been produced by Carrie Hollis-Patel and Leah Everton since the Christmas edition 2025 after Caroline Jones and Caroline Faries stepped down from doing the job brilliantly after several years. The weekly PewsNews has been produced by Anna Cole since November 2025. PewsNews and the parish magazine are uploaded to the web site weekly by John Kronenberg. Sarah Ashworth continued to produce the weekly e-bulletin.

"WhatsApp" chats continue to be well used for better and more immediate communications within the church and wider community. Katherine Murray and her daughters Francesca and Georgina keep the web site updated. Hugh Hogan-Fleming, Katherine Murray and Ian Lamont post to Facebook, but more volunteers are needed to help actively manage our digital platforms.

Technology

The church PA system continued to exhibit various problems mostly due to the age of wireless microphone transmitters. The technical department of Dunottar School offered ongoing assistance with resolving these problems in December 2025 and work to upgrade our system is ongoing. The streaming PC was upgraded and has since been far more reliable.

Church Fabric

Essential maintenance work continued on the Church and Church Centre. Thanks are due to Patrick Moyle who supervised works to renew the lead covering on the south valley of the church, funded by a various grants obtained by Katherine Murray, a choir concert and donations for which we are most grateful. This work was largely completed by the end of the year. Thanks are due to Ray Mandair who stepped down from organising the mowing rota at the end of 2025 after a good many years.

Community Centre

Parish Operations Manager, Sarah Ashworth sought out new opportunities to generate additional hirings income. Negotiations continued with Hightrees Nursery to encourage them to relocate to the Centre, but ultimately to no avail.

Meadvale Hall

The disposal of Meadvale Hall took up most of 2025 with a lot of time spent liaising with the diocesan specialist property adviser Hugo Stuttaford who was appointed in the early Spring, solicitors WS Law, planning consultants, potential purchasers and Hightrees Nursery, the tenant. By December 2025 a purchaser had been selected who agreed to allow the 34th Meadvale (St John's) Scouts to buy their hut and the land they occupy and sale of the Hall was expected to be completed by the end of the year. This deadline was not met, but exchange and completion were achieved in mid-February 2026. It should be noted that creating this opportunity for the Meadvale Scouts to remain meant that we did not accept the highest bid for the Meadvale Hall site, but it was felt that it was right to incur a reduction of around five per cent compared with the highest bid received and we were advised that this would comply with Charity Commission requirements. We very much hope that nothing will prevent the Meadvale Scouts from taking up this opportunity created for them by St John's.

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Conclusions

The sale of Meadvale Hall enabled us to pay off our mortgage with CAF with a small remainder. We now have a clear path to financial sustainability. The funds released are essential to rebuilding our Parish Pledge contribution to a reasonable level. We have been supported financially by the parishes of our diocese which have contributed their Parish Pledge in full and now we must all continue our regular giving at an appropriate level. Therefore, I encourage everyone who cares about St John's to consider increasing their regular giving to enable us to meet the financial challenges facing the whole of the Church of England from a position of strength.

The diocesan proposal to amalgamate St John's with Christ the King, Salfords raised in April 2025 was withdrawn in early March 2026. This is very heartening news for both parishes, however, the Church of England is facing very serious financial pressures which mean that new patterns for ministry will have to continue to be explored and that will not exclude Reigate Deanery or the Diocese of Southwark, so we must be prepared to work creatively with our Archdeacon and Diocese when the time comes.

I shall continue to make my focus for the remaining years of my stipendiary ministry encouraging the mission and ministry which is essential for church growth. Now that Meadvale Hall is no longer a time-consuming concern, I hope to be able to concentrate on the faculty process for the installation of a fixed data projector in church which I believe will radically enhance our All Age Family services and also to spend time on establishing our ownership of the grass triangle and applying for planning permission for much needed parking around its edges.

It has been very encouraging to see increased numbers of people volunteering over the past year, but we continue to need more volunteers with energy and commitment to see St John's grow and flourish. Please ask yourself how you can help and speak to me of one of our Churchwardens if you would like to discuss volunteering. I am very grateful to everyone who contributes both financially and of their time and talents to St John's

John Kronenberg (Vicar)

Financial review

Regarding our unrestricted funds, the general shape of things is that unfortunately the Community Centre, whilst being a wonderfully used asset by many arms of the local community, loses cash each year due mainly to mortgage repayments. In 2025, these repayments totalled £45k year (£24k of interest and £21k of equity). Therefore, the Church must make cash to cover both the losses of the Community Centre and a shortfall in congregational regular planned giving meaning we only paid the Diocese £16k in year where indicative costs were circa £80k.

Regarding our restricted funds, these decreased in year but due in the main to all roof repair costs occurring in 2025 with some of the funds raised in 2024. Funds included £10k of grants received.

Around £2,800 of funds were given to charities in year (excluding food back donations and other benevolence) and beneficiaries included Christian Aid, MacMillan, Welcare and The Children's Society. Furthermore, the Year 7+ group raised a fantastic £783 for WaterAid through their monthly cake sales in year.

Post 2025, and thus not reflected in the accounts included, Meadvale Hall has been sold and the mortgage on the Community Centre repaid in full. This will result in the Church freeing up the annual mortgage repayment value with a view that the majority of this will now be paid to the Diocese to better meet indicative costs. Current estimations are that with a full time nursery hirer in place at the Community Centre, then we can pledge a figure nearer to £65k with indicative costs now nearer £94k so we will need to reflect upon our regular giving levels as a congregation and wider community.

Reserves Policy

At the end of the year, the church held £370,141 in unrestricted reserves, £1,393,245 in restricted reserves and £95,192 in endowment reserves.

The PCC and stewardship committee will continue to work hard with the Diocese on creating a sustainable future for St. John's.

The PCC assessed the major risks to which the PCC was exposed and was satisfied that systems were in place to mitigate exposure to major risks.

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Structure, governance and management

The PCC was established by a charitable trust deed on 7 April 2010 and has the responsibility of cooperating with the incumbent in promoting in the ecclesiastical parish the whole mission of the church, pastoral, evangelistic, social and ecumenical. It has the maintenance responsibilities of the Grade II* listed building, St John the Evangelist, the Church Community Centre and Meadvale Hall.

The PCC who served during the year and up to the date of signature of the financial statements were:

Christine Elliott (Deanery Synod Representative)	
Christopher Elliott (Diocesan Synod Representative)	
Mike Genge	
Joanna Hales (Deanery Synod Representative)	
John Kronenberg (Vicar)	
Andrew Moffat (Warden)	(Resigned 11 May 2026)
Patrick Moyle (Deputy Warden)	
Katherine Murray (Vice Chair)	
Anne Rueff	(Resigned 11 May 2026)
Allison Kandiah (Warden)	
Alistair Smith	
Andrew Wilson (PCC Secretary)	
Hugh Hogan - Fleming (Warden)	(Appointed 11 May 2026)

Recruitment and appointment of trustees

The Trustees of the Charity are members of the PCC; they are either ex officio, elected by the Annual Parochial Church Meeting, or co-opted in accordance with the Church Representation Rules. Candidates for election are required to complete the Trustee Declaration of Eligibility and to consent to disclosure of limited personal details to external bodies to enable the charity to operate effectively, to facilitate better internal communication and encourage collaborative working.

Organisational structure

The PCC operated through a number of committees which met between full meetings of the Council and had the following terms of reference:

Standing Committee

This is the only sub-committee required by law. Committee members were John Kronenberg, Allison Kandiah, Andrew Moffat, Patrick Moyle, and David Reed. It has the power to transact the business of the PCC between its meetings, subject to any directions given by the Council.

How decisions are made

All major policy decisions are made by the PCC during regular meetings; Standing Committee has the power to transact the business of the PCC between its meetings, subject to any directions given by the Council. The Churchwardens, as the leading lay members of the parish, assist the incumbent in the day-to-day administration of the church affairs and during an interregnum have the authority of the incumbent under canon law.

Induction and training of trustees

New Trustees are active members of the church who feel called to offer a major contribution to the organisational life of the church. Information provided by the Church of England about the role of the trustee and the governance of the PCC were passed onto new trustees. New trustees were encouraged to ask questions and procedures were explained at the first meeting.

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The PCC's report was approved by the Board of PCC.



.....
John Kronenberg (Vicar)
PCC member

Date: ...10 May 2026.....

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THE PCC OF ST JOHN THE EVANGELIST, REDHILL

INDEPENDENT EXAMINER'S REPORT

TO THE PCC OF THE PCC OF ST JOHN THE EVANGELIST, REDHILL

I report to the PCC on my examination of the accounts of The PCC of St John The Evangelist, Redhill (the PCC) for the year ended 31 December 2025.

Responsibilities and basis of report

As the trustees of the PCC you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the PCC's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

Independent examiner's statement

Since the PCC's gross income exceeded £250,000, the independent examiner must be a member of a body listed in section 145 of the Charities Act 2011. I confirm that I am qualified to undertake the examination because I am a member of The Association of Chartered Certified Accountants, which is one of the listed bodies.

Your attention is drawn to the fact that the charity has prepared accounts in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for accounts to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no 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 PCC as required by section 130 of the Charities Act 2011.
2 the financial statements do not accord with those records; or
3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.



Linda Dunford FCCA CTA
Warner Wilde Limited
Chartered Certified Accountants
4 Marigold Drive
Bisley
Surrey
GU24 9SF
Date: 19/10/26.....

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THE PCC OF ST JOHN THE EVANGELIST, REDHILL

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2025

Current financial year	Notes	Unrestricted funds 2025 £	Restricted funds 2025 £	Endowment funds 2025 £	Total 2025 £	Total 2024 £
Income from:						
Donations and legacies	**2**	101,180	74,934	-	176,114	262,460
Charitable activities	**3**	76,835	5,580	-	82,415	74,223
Investments	**4**	13,371	394	-	13,765	14,568
Total income		191,386	80,908	-	272,294	351,251
Expenditure on:						
Raising funds	**5**	206	-	-	206	-
Charitable activities	**6**	142,360	153,720	-	296,080	192,304
Other expenditure	**11**	394	23,730	-	24,124	37,075
Total expenditure		142,960	177,450	-	320,410	229,379
Net gains/(losses) on investments	**12**	-	-	(394)	(394)	373
Net income/(expenditure)		48,426	(96,542)	(394)	(48,510)	122,245
Transfers between funds		(5,686)	5,686	-	-	-
Net movement in funds	**8**	42,740	(90,856)	(394)	(48,510)	122,245
Reconciliation of funds:						
Fund balances at 1 January 2025		327,401	1,484,101	95,586	1,907,088	1,784,843
Fund balances at 31 December 2025		370,141	1,393,245	95,192	1,858,578	1,907,088

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

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THE PCC OF ST JOHN THE EVANGELIST, REDHILL

STATEMENT OF FINANCIAL ACTIVITIES (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

Prior financial year	Notes	Unrestricted funds 2024 £	Restricted funds 2024 £	Endowment funds 2024 £	Total 2024 £
Income from:					
Donations and legacies	**2**	233,498	28,962	-	262,460
Charitable activities	**3**	73,833	390	-	74,223
Investments	**4**	13,252	1,316	-	14,568
Total income		320,583	30,668	-	351,251
Expenditure on:					
Charitable activities	**6**	136,639	55,665	-	192,304
Other expenditure	**11**	1,316	35,759	-	37,075
Total expenditure		137,955	91,424	-	229,379
Net gains/(losses) on investments	**12**	-	-	373	373
Net income/(expenditure) and movement in funds		182,628	(60,756)	373	122,245
Reconciliation of funds:					
Fund balances at 1 January 2024		144,773	1,544,857	95,213	1,784,843
Fund balances at 31 December 2024		327,401	1,484,101	95,586	1,907,088

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THE PCC OF ST JOHN THE EVANGELIST, REDHILL

BALANCE SHEET

AS AT 31 DECEMBER 2025

	Notes	2025 £	2025 £	2024 £	2024 £
Fixed assets					
Tangible assets	**14**		2,002,365		2,044,101
Investments	**15**		15,192		15,586
			2,017,557		2,059,687
Current assets					
Debtors	**16**	26,412		11,157	
Investments	**17**	8,199		8,199	
Cash at bank and in hand		124,316		166,234	
		158,927		185,590	
Creditors: amounts falling due within one year	**19**	(24,413)		(20,395)	
Net current assets			134,514		165,195
Total assets less current liabilities			2,152,071		2,224,882
Creditors: amounts falling due after more than one year	**20**		(293,493)		(317,794)
Net assets			1,858,578		1,907,088
The funds of the PCC					
Endowment funds	**22**		95,192		95,586
Restricted income funds	**23**		1,393,245		1,484,101
Unrestricted funds	**24**		370,141		327,401
			1,858,578		1,907,088

The financial statements were approved by the PCC on ....10 May 2026.....



.....
Allison Kandiah (Warden)
PCC member



.....
Hugh Hogan - Fleming (Warden)
PCC member

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1 Accounting policies

Charity information

St John the Evangelist, Redhill is a Parochial Church Council.

1.1 Accounting convention

The financial statements have been prepared in accordance with the PCC's governing document, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)". The PCC is a Public Benefit Entity as defined by FRS 102.

The PCC has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The accounts have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the PCC. Monetary amounts in these financial statements are rounded to the nearest £.

The accounts have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the PCC have a reasonable expectation that the PCC has adequate resources to continue in operational existence for the foreseeable future. Thus the PCC continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the PCC in furtherance of their charitable objectives unless the funds have been designated for other purposes.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the PCC.

1.4 Income

Income is recognised when the PCC is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the PCC has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Donations, legacies and other forms of voluntary income are recognised as incoming resources when receivable, except insofar as they are incapable of financial measurement. Income tax refunds are recognised at the same time as the income to which they relate. Grants are recognised when the PCC is entitled to the income.

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1 Accounting policies **(Continued)**

Deferred income arises when the PCC is in receipt of income that relates to a future period.

1.5 Expenditure

Liabilities and the resulting expenditure are recognised when either a legal or constructive obligation is recognised.

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

Land and buildings	Impairment review and 2% straight line on buildings
Plant and machinery	straight line over 4 years
IT/ AV equipment	straight line over 3 years

Freehold land and assets in the course of construction are not depreciated.

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

1.7 Fixed asset investments

Fixed asset investments are initially measured at transaction price excluding transaction costs, and are subsequently measured at fair value at each reporting date. Changes in fair value are recognised in net income/(expenditure) for the year. Transaction costs are expensed as incurred.

1.8 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.9 Financial instruments

Investments are a form of basic financial instrument and are initially recognised at their transaction value and subsequently measured at their fair value as at the balance sheet date using the closing quoted market price. The statement of financial activities includes the net gains and losses arising on revaluation and disposals throughout the year.

1.10 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the PCC is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

1.11 Retirement benefits

Payments to defined contribution retirement benefit schemes are charged as an expense as they fall due.

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2 Income from donations and legacies

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Donations and gifts	96,549	38,753	135,302	101,048	28,962	130,010
Legacies	4,631	-	4,631	131,250	-	131,250
Grants	-	36,181	36,181	-	-	-
Donated goods and services	-	-	-	1,200	-	1,200
	101,180	74,934	176,114	233,498	28,962	262,460
Donations and gifts						
Planned Giving: Gift Aid donations	61,521	-	61,521	55,441	-	55,441
Planned Giving: Gift Aid recoverable	12,864	-	12,864	16,262	-	16,262
Planned Giving: Other	4,577	-	4,577	11,587	-	11,587
Collections	16,587	-	16,587	16,575	-	16,575
Collections: Tax refunds	-	-	-	1,183	-	1,183
Restricted donations	-	38,753	38,753	-	28,962	28,962
Other	1,000	-	1,000	-	-	-
	96,549	38,753	135,302	101,048	28,962	130,010

3 Income from charitable activities

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Charitable activities						
Services provided under contract	4,901	-	4,901	4,145	-	4,145
Performance related grants	-	-	-	-	237	237
Charitable rental income	58,645	-	58,645	61,519	-	61,519
Other income	13,289	5,580	18,869	8,169	153	8,322
	76,835	5,580	82,415	73,833	390	74,223

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4 Income from investments

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Rental income	10,800	-	10,800	10,315	-	10,315
Interest receivable	2,571	394	2,965	2,937	1,316	4,253
	13,371	394	13,765	13,252	1,316	14,568

5 Expenditure on raising funds

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Trading costs		
Other trading activities	206	-

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6 Expenditure on charitable activities

	Charitable activities 2025 £	Charitable activities 2024 £
Direct costs		
Staff costs	29,270	21,435
Depreciation and impairment	46,367	46,367
Diocesan Share	16,001	12,001
Clergy and Reader's expenses	5,515	1,731
Office expenses	4,580	5,329
Fees	-	2,555
Altar and Service expenses	3,851	4,394
Music	2,616	2,650
Other	76,799	3,622
New Hall expenses	54,614	24,632
	239,613	124,716
Share of support and governance costs (see note 7)		
Support	50,852	64,166
Governance	5,615	3,422
	296,080	192,304
Analysis by fund		
Unrestricted funds - general	142,360	136,639
Restricted funds	153,720	55,665
	296,080	192,304

7 Support costs allocated to activities

	2025 £	2024 £
Staff costs	14,577	13,478
Church running & maintenance: Utilities	18,451	32,081
Church running & maintenance: Insurance	6,419	5,983
Church running & maintenance: Repairs	2,579	6,902
Meadvale Hall running costs	8,166	4,844
Books & printing	660	878
Governance costs	5,615	3,422
	56,467	67,588
Analysed between:		
Charitable activities	56,467	67,588

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7 Support costs allocated to activities **(Continued)**

Governance costs comprise:	2025 £	2024 £
Independent examination fee	1,806	1,728
Accountancy fees	3,629	1,591
Bank fees	180	103
	5,615	3,422

8 Net movement in funds

	2025 £	2024 £
The net movement in funds is stated after charging/(crediting):		
Fees payable for the independent examination of the charity's financial statements	1,806	1,728
Depreciation of owned tangible fixed assets	46,367	46,367

9 PCC

During the year, no trustees received reimbursement of expenses (2024: None).

10 Employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
	4	4

Employment costs	2025 £	2024 £
Wages and salaries	43,408	34,607
Other pension costs	439	306
	43,847	34,913

During the year there were 4 part time staff (full time equivalent - 1.5)

There were no employees whose annual remuneration was more than £60,000.

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11 Other expenditure

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Financing costs	394	23,730	24,124	1,316	35,759	37,075

12 Gains and losses on investments

	Endowment funds 2025 £	Endowment funds 2024 £
Gains/(losses) arising on:		
Revaluation of investments	(394)	373

13 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

14 Tangible fixed assets

	Land and buildings £	Plant and machinery £	IT/ AV equipment £	Total £
Cost				
At 1 January 2025	2,360,856	21,030	2,853	2,384,739
Additions	-	-	4,631	4,631
At 31 December 2025	2,360,856	21,030	7,484	2,389,370
Depreciation and impairment				
At 1 January 2025	318,755	19,030	2,853	340,638
Depreciation charged in the year	45,617	750	-	46,367
At 31 December 2025	364,372	19,780	2,853	387,005
Carrying amount				
At 31 December 2025	1,996,484	1,250	4,631	2,002,365
At 31 December 2024	2,042,101	2,000	-	2,044,101

The brought forward balance is made up as follows:

Meadvale Hall £80,000
Church Centre £2,280,856

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15 Fixed asset investments

	Listed investments £
Cost or valuation	
At 1 January 2025	15,586
Valuation changes	(394)
At 31 December 2025	15,192
Carrying amount	
At 31 December 2025	15,192
At 31 December 2024	15,586

Fixed asset investments revalued

The original cost of investment assets must be disclosed. Where the original value is not known the earliest value must be shown. The earliest value recorded for investment assets is £9,003. This was as at 31 December 2009.

16 Debtors

	2025 £	2024 £
Amounts falling due within one year:		
Other debtors	26,412	11,157

17 Current asset investments

	2025 £	2024 £
Unlisted investments	8,199	8,199

Consists of the 'Goudge Fund', a CBF Church of England Deposit Fund.

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18 Loans and overdrafts

	2025	2024
	£	£
Bank loans	314,201	335,265
Payable within one year	20,708	17,471
Payable after one year	293,493	317,794
Amounts included above which fall due after five years:		
Payable by instalments	185,522	219,067

The long-term loan is secured by a legal mortgage and charge over land on the North side of St John's Church, Church Road, Redhill under title number SY848715. The loan is repayable over the period until 2035. The interest is 3% over the bank base rate.

19 Creditors: amounts falling due within one year

	Notes	2025	2024
		£	£
Bank loans	**18**	20,708	17,471
Other taxation and social security		951	523
Deferred income	**21**	675	-
Other creditors		172	-
Accruals		1,907	2,401
		24,413	20,395

20 Creditors: amounts falling due after more than one year

	Notes	2025	2024
		£	£
Bank loans	**18**	293,493	317,794

21 Deferred income

	2025	2024
	£	£
Other deferred income	675	-

Deferred income is included in the financial statements as follows:

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21 Deferred income **(Continued)**

	2025	2024
	£	£
Deferred income is included within:		
Current liabilities	675	-
Movements in the year:		
Deferred income at 1 January 2025	-	-
Resources deferred in the year	675	-
Deferred income at 31 December 2025	675	-

22 Endowment funds

Endowment funds represent assets which must be held permanently by the PCC. Income arising on the endowment funds can be used in accordance with the objects of the PCC and is included as unrestricted income. Any capital gains or losses arising on the assets form part of the fund.

	At 1 January 2025	Gains and losses	At 31 December 2025
	£	£	£
Permanent endowments			
Elphick Fund	10,907	(237)	10,670
Legacy Fund	4,679	(157)	4,522
Expendable endowments			
Church Halls Fund	80,000	-	80,000
	95,586	(394)	95,192

Previous year:	At 1 January 2024	Gains and losses	At 31 December 2024
	£	£	£
Permanent endowments			
Elphick Fund	10,642	265	10,907
Legacy Fund	4,571	108	4,679
Expendable endowments			
Church Halls Fund	80,000	-	80,000
	95,213	373	95,586

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22 Endowment funds **(Continued)**

Elphick Fund
This fund provides income which is credited directly to the general fund, for floodlighting the church.

Legacy Fund
This principally provides income credited to the general fund for upkeep of the churchyard.

Church Halls Fund
The Church Halls Fund relates to the carrying value of the Meadvale Hall.

23 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 January 2025	Incoming resources	Resources expended	Transfers	At 31 December 2025
	£	£	£	£	£
War Memorial	3,579	-	-	-	3,579
New Hall	1,318,293	-	(69,597)	-	1,248,696
Organ Maintenance	111,034	553	(1,433)	-	110,154
Music	1,436	-	-	-	1,436
Appeals and Special Collections	3,695	5,074	(7,297)	-	1,472
ECO church	214	25	-	-	239
Office Capital Fund	4,130	-	-	-	4,130
Defibrillator	908	-	-	-	908
Church Maintenance and Development	-	29	-	-	29
Solar Panel Project	-	36,181	(29,697)	-	6,484
Mortgage Overpayment fund	-	799	-	-	799
Roof appeal	26,459	29,565	(61,710)	5,686	-
Confirmation Class	77	-	-	-	77
Youth welfare	3,697	80	-	-	3,777
Data projector	4,000	-	-	-	4,000
Wall Repairs	-	5,500	(3,000)	-	2,500
Vicar's discretionary fund	5,320	3,102	(4,716)	-	3,706
Tree fund	332	-	-	-	332
Grant bid writer	263	-	-	-	263
Ukranian families	664	-	-	-	664
	1,484,101	80,908	(177,450)	5,686	1,393,245

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23 Restricted funds **(Continued)**

Previous year:	At 1 January 2024	Incoming resources	Resources expended	Transfers	At 31 December 2024
	£	£	£	£	£
War Memorial	3,579	-	-	-	3,579
New Hall	1,399,920	-	(81,626)	-	1,318,294
Organ Maintenance	111,071	1,316	(1,354)	-	111,033
Music	1,437	-	-	-	1,437
Appeals and Special Collections	1,165	4,538	(2,008)	-	3,695
ECO church	183	31	-	-	214
Office Capital Fund	4,130	-	-	-	4,130
Defibrillator	992	-	(84)	-	908
Church Maintenance and Development	4,629	-	(4,629)	-	-
LCD Projector	-	160	(160)	-	-
Mortgage Overpayment fund	-	764	(764)	-	-
Roof appeal	6,325	20,159	(25)	-	26,459
Confirmation Class	-	77	-	-	77
Youth welfare	3,567	153	(24)	-	3,696
Data projector	4,000	-	-	-	4,000
Vicar's discretionary fund	2,600	3,470	(750)	-	5,320
Tree fund	332	-	-	-	332
Grant bid writer	263	-	-	-	263
Ukranian families	664	-	-	-	664
	1,544,857	30,668	(91,424)	-	1,484,101

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23 Restricted funds **(Continued)**

War Memorial: Grant received to maintain the War Memorial found at the entrance to the churchyard.

New Hall: This fund was established in 2011 and is for building a new hall. The proceeds from the sale of the Parochial Hall (which was held in Endowment Funds) have been transferred to this fund.

In order to mitigate a predicted temporary shortage of working capital for the New Hall, the PCC approved a loan of up to £75,000 from the Organ restricted fund to the New Hall account. This approval was on the advice that such a loan was acceptable provided proper measures were taken to repay the loan in a reasonable time and the fund would not suffer any loss of interest. A loan of £40,000 was made in October 2018 to be repaid over 10 years with 1% pa interest (£350 p.m.). An additional loan was made in September 2019 and the monthly loan repayments were increased to £636.

Organ Maintenance: This fund was established in 2014 with a specific legacy and provides for repair and maintenance of the church organ. A further legacy was received for this purpose in 2015.

Music: Funds donated for the purpose of enhancing music provision.

Appeals and Special collections: This fund represents donations made to the PCC on an agency basis which are then passed directly to nominated charities within the objects of the PCC, or special collections for other specific charitable organisations.

ECO Church: Funds raised from Eco events (e.g. swaps and fairs) for positive impact environmental projects.

Office Capital Fund: Funds donated for the purpose of furnishing the new hall office.

Defibrillator: Remaining funds following purchase of a defibrillator in 2022 following congregational fund raising. To be used for defibrillator maintenance.

Church Maintenance and Development: A legacy was received during 2015 for maintenance of the church.

Earthquake Appeal: Congregational funds raised for 2023 Turkey-Syria earthquake appeal.

Theatre Trips: Income and costs associated with theatre trips run through the Church.

Roof Appeal: Congregational and wider community funds raised to fix the Church's leaking roof.

Toilet Twinning: Funds raised by the Year 7-9 Youth Group for twinning 12 toilets in Tanzania.

Youth Welfare: Donations received initially for an Internal Foyer and then agreed the funds can be used for Youth Welfare.

Data Projector: A 2023 grant received from the Southward of Diocese to enhance quality of service delivery.

Other: Includes funding for Christingle, mission support and Xero training.

Vicar's discretionary fund: Funds contributed solely by the Vicar for his approved future spend.

Tree fund: Funds donated to help maintain the trees on the stepped avenue.

Grant bid writer: A donation with restrictive covenant that it is to be use for paying for the service of a grant funding application specialist.

Ukranian Families: Congregational funds raised to support Ukrainian Families who have recently moved to the local area.

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24 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 January 2025	Incoming resources	Resources expended	Transfers	At 31 December 2025
	£	£	£	£	£
Legacy (mortgage repayment)	25,486	-	(25,486)	-	-
Photocopier purchase	-	-	-	4,631	4,631
General funds	301,915	191,386	(117,474)	(10,317)	365,510
	327,401	191,386	(142,960)	(5,686)	370,141

Previous year:	At 1 January 2024	Incoming resources	Resources expended	Transfers	At 31 December 2024
	£	£	£	£	£
Legacy (mortgage repayment)	-	131,250	(105,764)	-	25,486
General funds	144,773	189,333	(32,191)	-	301,915
	144,773	320,583	(137,955)	-	327,401

25 Analysis of net assets between funds

	Unrestricted funds 2025	Restricted funds 2025	Endowment funds 2025	Total 2025
	£	£	£	£
At 31 December 2025:				
Tangible assets	673,669	1,248,696	80,000	2,002,365
Investments	-	-	15,192	15,192
Current assets/(liabilities)	24,993	109,521	-	134,514
Long term liabilities	(328,521)	35,028	-	(293,493)
	370,141	1,393,245	95,192	1,858,578

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25 Analysis of net assets between funds **(Continued)**

	Unrestricted funds 2024 £	Restricted funds 2024 £	Endowment funds 2024 £	Total 2024 £
At 31 December 2024:				
Tangible assets	645,807	1,318,294	80,000	2,044,101
Investments	-	-	15,586	15,586
Current assets/(liabilities)	42,192	123,003	-	165,195
Long term liabilities	(360,598)	42,804	-	(317,794)
	327,401	1,484,101	95,586	1,907,088

26 Events after the reporting date

Post Balance Sheet Events
Since the year end, the sale of Meadvale Hall has been completed. This has enabled the redemption of the mortgage.

27 Related party transactions

The daughter of a trustee received payments for holiday office cover, occasional PA support & caretaking.

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