Registered Charity no. 1187165

Redeemer Church Chester-Le-Street

Trustees' Annual Report and Accounts

Year Ended 31st December 2025

REDEEMER
CHURCH
CHESTER-LE-STREET

Redeemer Church Chester-Le-Street

Year Ended 31st December 2025

Contents Page

	Page
Legal and Administrative Information	**1**
Trustees' Annual Report	**2**
Independent Examiner's Report	**7**
Statement of Financial Activities	**8**
Statement of Financial Position	**9**
Notes to the Financial Statements	**10**

Redeemer Church Chester-Le-Street

Year Ended 31st December 2025

Legal and Administrative Information

Reference
The Charity is called "Redeemer Church Chester-Le-Street" and is registered with the Charity Commission for England and Wales. Redeemer Church Chester-Le-Street is a Charitable Incorporated Organisation (CIO) incorporated on the 31st December 2019.

Registered Charity Number	1187165
Registered Office	13 Runnymede Great Lumley Chester Le Street DH3 4LN
Date of Incorporation	31st December 2019
Church Website	www.redeemercls.com

The Trustee's
The trustee's who have served during the financial year until the date this report was approved are:

Andrew William Oxley		*Treasurer*
Susannah Mary Hart		*Secretary*
Alastair David Scott		*Lead Elder*
Dr John David Nicholls		
Matthew Robert Cray	*Resigned 29/06/2026*	*Elder*
Howard Andrew Bray	*Resigned 29/06/2026*	*Chair*
Shaun Gallagher	*Resigned 16/07/2026*	
Dr Iain Charles Stemp	*Appointed 01/07/2026*	
Akkelien de Boer	*Appointed 16/07/2026*	

Church Elders	Matthew Cray Alastair Scott (Lead Elder) Nathan Caughey
Primary Bankers	The Co-Operative Bank P O Box 250 Skelmersdale WN8 6WT
Independent Examiner	Nigel Wyatt BSC FCA Wyatt & Co Chartered Accountants 125 Main Street Garforth Leeds LS25 1AF

Redeemer Church Chester-Le-Street

Year Ended 31st December 2025

Trustees' Annual Report

Principal Objects

The principal objects of the charity are as follows:

- Provision of worship, prayer and teaching services.
- Encouraging and supporting individuals within the church and in the wider community.
- Provision of services for children and young people.
- Supporting through giving financial gifts to individuals and organisations that fulfil the charity's vision and values.

Achievements and Performance

The vision of the church is 'Revelling in Jesus, Restoring Lives, Reviving Communities'.

We have provided worship, prayer and teaching services on Sunday mornings at Park View School. Our normal Sunday attendance is around 90 adults and 40 children.

Our Sunday morning sermon series during 2025 were on A Family Empowered for Mission (based on the book of Acts) and In Christ for Christ (based on Ephesians).

This year we created a weekly Youth Club to engage the young people in Chester-Le-Street not currently in a church. This has grown to about 25 young people and includes games, food, bible study and prayer. We also started a Christian Union in a local Secondary School providing support for Christians within that school as well as a safe space for young people to explore questions of faith.

We ran an Alpha Course for those in the community who wanted to explore questions of faith (attended by 8 people) and this has led to a new community group focusing on The Bible Course. We also ran a Marriage Course, helping strengthen marriages and prevent family breakdown.

Our Men's Ministry has continued to provide focused teaching, increased social connection and help with mental health through meetings every other month and a Men's Weekend Away focusing on the Father Heart of God. Our Women's ministry has grown significantly this year, now reaching around 30 women through craft workshops and bi-monthly women's breakfasts. This has helped reduce isolation and promote multi-generational discipleship and support.

In 2025 we created Redeemer Runners and Ramblers. While improving physical health this has also had an impact on reducing isolation and improving mental health.

We continued to provide weekly Sunday morning groups for children and youth aged 3 to 16 years, monthly mentoring groups for young people helping them to grow in their faith and a Youth Weekend Away on the topic of being transformed. The impact of this can be seen by the number of young people who have stepped into leadership roles this year including preaching, worship and prayer as well as the 10 young people who were baptised.

Redeemer Church Chester-Le-Street

Year Ended 31st December 2025

Trustees' Annual Report

We have welcomed many new people into the Redeemer church family in 2025. These people continue to be across a diverse range of nationalities, social backgrounds and ages. We held our second Nations Sunday in October 2025, where we celebrated the nations among us, including wearing clothes and eating food from those nations. We also held a Church Weekend Away full of biblical teaching and activities which was significant in increasing community.

We continue to have an online presence with our Sunday sermons being available on YouTube. One of our midweek community groups continues to provide a Zoom link, allowing engagement for those who are unable to attend (such as those working shifts or the elderly/single parents who can't come out in the evening). We have extended our online presence in 2025 by creating a sermon podcast available on all major podcast streaming services.

We continued with a number of activities that engage with and support the local community, including The Meeting Place, a weekly informal space for conversation and activities open to all, but particularly aimed at those who may feel isolated and/or struggle with their mental health. At The Meeting Place, we ran monthly wellbeing sessions on subjects such as loss, shame and depression.

We once again held a number of outdoor events on The Green in Chester-Le-Street (a Christmas brass band show and an Easter egg hunt), climaxing in our big family fun day in the summer. Numbers for this grew once again with over 700 people in attendance. We provided a free BBQ and activities for the community, including inflatables, face painting and biscuit decorating.

Our six midweek community groups (between 8 and 16 in each) have provided a lifeline to some of the most vulnerable or isolated members of our community. These groups provide pastoral support, bible study, prayer and opportunities for church participants to serve by taking responsibilities for roles in these groups.

The church continues to meet to pray in different ways, including a monthly intercessory prayer group, a weekly early morning prayer group and a weekly lunchtime prayer group, all meeting online. We also have specific evening and worship prayer gatherings, often coinciding with half weeks of prayer and fasting that we hold towards the start of each academic term.

We continue to employ four people to further the work of the charity: an eldership team leader (full-time), a youth and community pastor (full-time), a women's pastor (part-time) and an operations manager (part-time).

We continue to relate with and support our wider family of churches called Regions Beyond. We have done this in 2025 both through regular and one-off gifts to support the work of churches we relate to around the world, and through prayer. Our eldership team leader has been able to support the wider family of churches by helping to run and teach on its Equip training course and leading the northern group of churches in the UK. Guest speakers from within our Regions Beyond family have also visited to support and encourage our church.

We supported through giving financial gifts to individuals and the following organisations: Regions Beyond (UK) (Charity number 1152827); Universities and Colleges Christian Fellowship (UCCF) (Charity number 306137); Evangelical Alliance (charity number 212325); Stewardship (charity number 234714)

Redeemer Church Chester-Le-Street

Year Ended 31st December 2025

Trustees' Annual Report

Plans for the Future

In 2026, we hope to continue to increase the impact of the work of the church both among its existing members and among those in the local community we serve. With this in mind, we will continue to provide worship services that help people grow in their faith and initiatives in the community that help bring people together and decrease any sense of social isolation. One particular community focus this year is to increase the number of referrals made to The Meeting Place by creating a specific website and connecting with social prescribers. One particular focus for the church is to increase the discipleship culture within Redeemer by facilitating discipleship groups, introducing a new sermon series Disciples who make Disciples and a podcast on Understanding the Bible. We also plan to involve a volunteer Intern to help expand our youth ministry and social media further.

Public Benefit Statement

In setting our objectives and planning our activities our trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of the Christian faith through the provision of worship and teaching services and the relief of sickness, financial hardship and promoting good health. This has been achieved by the provision of funds, and services.

To advance the Christian faith principally in Chester le Street but also in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the CIO.

To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support.

Governance Structure

Redeemer Church Chester-Le-Street is a Charitable Incorporated Organisation. The governance of the Charity is overseen by the trustees of which there must be a minimum of five members on the board at one time per the constitution. The day to day running of the organisation is delegated to the Elders and Church Leadership team.

Trustees' meetings are held regularly throughout the year to give oversight and direction to the Charity.

Under the requirements of the constitution, in addition to the statutory powers of appointment, a new Trustee may be appointed by a resolution of the Trustees passed by a majority of the Trustees.

Redeemer Church Chester-Le-Street

Year Ended 31st December 2025

Trustees' Annual Report

Financial Review

The activities of the Charity for the year ending 31st of December 2025 resulted in an income of £185,736 of which £24,860 was restricted income. The expenditure during the year was £164,284, of which £24,876 was restricted expenditure. The end-of-year surplus was £21,452.

The funds held at the end of the year were:

Unrestricted funds	**69,018**
Restricted funds	**3,348**
Total funds held on 31st Dec 2025	**72,366**

Reserves Policy

In line with good practice for charities, it is prudent to keep financial reserves to cover three months of operational costs. This is to ensure the continuation of the charity if income to the charity should markedly reduce. Due to the low-risk set-up of church operations and the unlikelihood of income suddenly reducing greater than 50%, the reserves are now set at £24K. This is deemed to be sufficient to meet ongoing commitments (that cannot be quickly reduced) for a minimum of 3 months. The staffing bill for three months at the end of 2026 is £23.7K.

Although £24K is the minimum reserve prudent, bank balances above this amount may be allocated as saving for future predicted expenditure which would not be met by current regular income received.

1. For any money held by the charity above the allocation of the reserve, the Trustees delegate to the Elders discretion as to how money is allocated / spent / gifted, whilst acknowledging that Trustees have responsibility for the charities assets.

2. The treasurer reports to Trustees after each month's end how much money is in the bank above the reserves amount and any special funds.

3.The church partners are only asked for extra gifts if there is a specific cause that the Elders would like to support which can’t be met from the excess held above the amount of the reserve amount.

4. If the Elders would like to spend money that would reduce the reserve amount held, then the trustees should be consulted and be in agreement with such expenditure.

Going Concern

The Trustee's are satisfied that the Charity is a going concern and do not know of any uncertainties regarding the organisations ability to continue operating as a going concern.

Redeemer Church Chester-Le-Street

Year Ended 31st December 2025

Trustees' Annual Report

Statement of Trustees' Responsibilities

The trustees have prepared the accounts in accordance with current applicable Charities SORP (FRS 102) as amended.

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements, the Trustees are required to:-

- Prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

Approved by the Trustees of Redeemer Church Chester-Le-Street

Name of Trustee: Andrew Oxley

Signed on behalf of the Trustees: _____

Date of Approval: 07/09/2026

Redeemer Church Chester-Le-Street

Year Ended 31st December 2025

Independent Examiner's Report

I report to the trustees on my examination of the financial statements of Redeemer Church Chester-Le-Street ('the charity') for the year ended 31 December 2025.

Responsibilities and Basis of Report
As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements 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 confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales (ICAEW), which is one of the listed bodies.

I have completed my examination. I confirm that no material 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 charity as required by section 130 of the Act; or

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 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.

Nigel Wyatt

Nigel Wyatt BSC FCA
Independent Examiner
125 Main Street
Garforth
Leeds
LS25 1AF

Date: 16/09/2026

Redeemer Church Chester-Le-Street

Year Ended 31st December 2025

Statement of Financial Activities

	Note	2025 Unrestricted Funds £	2025 Restricted Funds £	**2025 Total Funds £**	2024 Total Funds £
Income					
Donations and legacies		153,135	18,974	**172,109**	145,393
Charitable activities		6,223	5,886	**12,109**	4,698
Other income		1,518	-	**1,518**	813
Total Income	**2**	160,876	24,860	**185,736**	150,904
Expenditure					
Charitable activities	**3**	139,408	24,876	**164,284**	136,213
Total Expenditure		139,408	24,876	**164,284**	136,213
Net Income / (Expenditure)		21,468	(16)	**21,452**	14,691
Net Income and Net Movement in Funds					
Total funds brought forward	**10**	47,550	3,364	**50,914**	36,223
Transfers	**10**	-	-	**-**	-
Total Funds Carried Forward	**10**	69,018	3,348	**72,366**	50,914

All income and expenditure derive from continuing activities.

Redeemer Church Chester-Le-Street

Year Ended 31st December 2025

Statement of Financial Position

	Note	2025 £	2024 £
Fixed Assets			
Tangible fixed assets	**7**	**560**	819
		560	819
Current Assets			
Debtors	**8**	**5,370**	6,931
Cash at bank and in hand		**68,045**	45,524
		73,415	52,455
Creditors: amounts falling due within one year	**9**	**1,609**	2,360
Net Current Assets		**71,806**	50,095
Total Assets less Current Liabilities		**72,366**	50,914
Net assets	**11**	**72,366**	50,914
Funds of the Charity			
Unrestricted funds	**10**	**69,018**	47,550
Restricted funds		**3,348**	3,364
Total Charity Funds		**72,366**	50,914

Trustee Responsibilities

These financial statements were approved by the board of trustees and authorised for issue :

Name of Trustee: Andrew Oxley

Signed on behalf of the Trustees: 

Date of Approval: 07/09/2026

Redeemer Church Chester-Le-Street

Year Ended 31st December 2025

Notes to the Financial Statements

1 Accounting Policies

Basis of Preparation
The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities Financial Reporting Standards (Charities SORP (FRS 102) applicable in the UK and Republic of Ireland) and the Charities Act 2011.

Assessment of Going Concern
Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Fund Accounting
Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

Incoming Resources
All incoming resources are recognised once the charity has entitlement to the resources, it is probable that the resources will be received, and the monetary value of incoming resources can be measured with sufficient reliability.

• All voluntary income from supporters are recognised as donations and are included in full, with associated Gift Aid receivable in the Statement of Financial Activities.

• Grants where entitlement is not conditional on the delivery of specific performance by the charity are recognised when the charity becomes unconditionally entitled to the grant.

• Income resources from charitable trading activities such as the letting of the building are accounted for when invoices are drawn up (as the point of entitlement).

• Donated services and facilities are included at the value to the charity where this can be quantified and the donation is material to the accounts.

• Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

• Volunteer time, the value of voluntary support for the work of the charity is not included in the accounts but is described in the accounts.

• Investment income is included in the accounts when receivable.

Redeemer Church Chester-Le-Street

Year Ended 31st December 2025

Notes to the Financial Statements

Resources Expended
Expenditure is recognised on an accrual basis as a liability is incurred. Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out the resources and the amount of the obligation can be measured with reasonable certainty.

Governance Costs
Include costs of the preparation and examination of statutory accounts, the costs of the trustees' meetings and cost of any legal advice to trustees on governance or constitutional matters.

Liability Recognition
Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Tangible Fixed Assets
All assets costing more than £500 are capitalised and at historic cost. Fixed assets are stated at cost less accumulated depreciation. Depreciation is charged on furniture and equipment which is written off on a straight-line basis over time, estimated useful life of the asset.

Pensions
The charity operates a defined contribution pension scheme. Contributions are charged to the Statement of Financial Activities as they become payable in accordance with the rules of the scheme.

Operating Leases
Rental charges payable under operating leases are charged on a straight-line basis over the terms of the lease.

Taxation
The charity is exempt from tax on its charitable activities.

Judgements and Key Sources of Estimation Uncertainty
There have been no significant judgements (apart from those involving estimates) made in the process of preparing the financial statements. There have been no key assumptions concerning the future and other key sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year.

Redeemer Church Chester-Le-Street

Year Ended 31st December 2025

Notes to the Financial Statements

2 Analysis of Income

	Unrestricted Funds £	Restricted Funds £	**Total Funds 2025 £**
Donations and Legacies			
Donations	123,947	9,355	**133,302**
Gift aid	29,188	1,244	**30,432**
Grants	-	8,250	**8,250**
Conduit funding	-	125	**125**
	153,135	18,974	**172,109**
Charitable Activities			
Church weekend away	4,089	-	**4,089**
Conference ticket sales	-	3,722	**3,722**
Event income	234	2,164	**2,398**
Speaking gifts	400	-	**400**
Youth weekend away	1,500	-	**1,500**
	6,223	5,886	**12,109**
Investment Income			
Bank interest	1,518	-	**1,518**
	1,518	-	**1,518**
Total Income	**160,876**	**24,860**	**185,736**

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Donations and Legacies			
Donations	104,669	4,094	108,763
Gift aid	23,719	661	24,380
Grants	-	11,250	11,250
Conduit funding	-	1,000	1,000
	128,388	17,005	145,393
Charitable Activities			
Church weekend away	574	-	574
Conference ticket sales	-	1,909	1,909
Speaking gifts	127	-	127
Youth weekend away	2,088	-	2,088
	2,789	1,909	4,698
Investment Income			
Bank interest	813	-	813
	813	-	813
Total Income	131,990	18,914	150,904

Redeemer Church Chester-Le-Street

Year Ended 31st December 2025

Notes to the Financial Statements

3 Expenditure on Charitable Activities by Expenditure Type

	Unrestricted Funds	Restricted Funds	**Total Funds 2025**
	£	£	**£**
Administration and communication	4,095	-	**4,095**
Building and premises	8,918	2,596	**11,514**
Church weekend away	5,546	-	**5,546**
Equipment	1,663	-	**1,663**
Event costs	-	7,414	**7,414**
Gifts and grants	15,632	10,199	**25,831**
Ministry costs	6,943	-	**6,943**
Staff salary costs	87,281	4,667	**91,948**
Staff related costs	4,949	-	**4,949**
Youth and children's pastor related costs	-	-	**-**
Youth Residentials and conferences	4,381	-	**4,381**
	139,408	24,876	**164,284**

	Unrestricted Funds	Restricted Funds	Total Funds 2024
	£	£	£
Administration and communication	4,109	-	4,109
Building and premises	11,575	3,236	14,811
Church weekend away	795	-	795
Equipment	723	-	723
Event costs	-	7,803	7,803
Gifts and grants	10,271	4,355	14,626
Ministry costs	5,461	-	5,461
Staff salary costs	81,071	156	81,227
Staff related costs	4,378	-	4,378
Youth and children's pastor related costs	-	-	-
Youth weekend away	2,280	-	2,280
	120,663	15,550	136,213

Redeemer Church Chester-Le-Street

Year Ended 31st December 2025

Notes to the Financial Statements

Donations from the church have been made to the following organisations during the year:

	2025	2024
	£	**£**
Evangelical Alliance (Charity number 212325)	**108**	90
Kintsugi Hope (charity number 1175529)	**-**	200
Regions Beyond (UK) (Charity number 1152827)	**10,800**	8,420
Stewardship (Charity number 234714)	**2,400**	2,400
Supporting foreign churches	**9,633**	1,000
Small gift to other charities	**400**	-
UCCF (Charity number 306137)	**600**	1,200
Other gifts/ honorariums	**1,890**	1,316
	25,831	14,626

4 Volunteers

The church benefits greatly from the voluntary contributions of time and money by its regular attendees. Please refer to the trustee's report for further detail about volunteer contributions in the organisation.

5 Independent Examination Fees

Fees payable to the independent examiner for:

	2025	2024
	£	£
Independent examination and preparation of the financial statements	**1,100**	1,063
	1,100	1,063

Redeemer Church Chester-Le-Street

Year Ended 31st December 2025

Notes to the Financial Statements

6 Staff Costs

The total staff costs and employee benefits for the reporting period are analysed as follows:

	2025	2024
	£	£
Wages and salaries	**90,408**	80,271
Social security costs	**-**	-
Employer contributions to pension plans	**1,540**	956
	91,948	81,227

The average head count of employees during the year was as follows:

	2025	2024
Average head count	**5**	5

The number of employees that received employee benefits of more than £60,000 during the year was as follows:

	2025	2024
More than £60,000	-	-

Key Management Personnel

The charity considers its key management personnel to be the lead elder. The total employee benefits received by key management were as follows:

	2025	2024
	£	£
Key management personnel employee benefit	**41,560**	39,381

7 Tangible Fixed Assets

	Furniture and Equipment	**Total**
	£	**£**
Cost as at 1st January 2025	1,559	1,559
Additions	-	-
Cost as at 31st December 2025	1,559	**1,559**
Depreciation as at 1st January 2025	740	740
Depreciation charge	260	260
Depreciation as at 31st December 2025	1,000	**1,000**
Net book value as at 31st December 2025	**560**	**560**
Net book value as at 1st January 2025	819	819

Redeemer Church Chester-Le-Street

Year Ended 31st December 2025

Notes to the Financial Statements

8 Debtors

	2025	2024
	£	£
Accrued gift aid	**4,203**	5,800
Prepayments	**1,167**	1,131
	5,370	6,931

9 Creditors: amounts falling due within one year

	2025	2024
	£	£
Accruals	**1,349**	1,639
Deferred income	**260**	721
	1,609	2,360

10 Analysis of Charitable Funds

	1 Jan 2025	Income	Expenditure	Transfers	**31 Dec 2025**
	£	£	£	£	**£**
Unrestricted Funds					
General fund	47,550	155,287	(129,481)	(4,438)	**68,918**
Church weekend away	-	4,089	(5,546)	1,457	**-**
Youth residentials and conferences	-	1,500	(4,381)	2,981	**100**
Total Unrestricted Funds	47,550	160,876	(139,408)	-	**69,018**
Restricted Funds					
Church planting	-	625	-	-	**625**
Community Grant March	-	2,000	(2,000)	-	**-**
Community Grant Knott October	3,364	5,000	(5,951)	-	**2,413**
Conduit funding	-	125	(125)	-	**-**
Region Beyond	-	9,374	(9,374)	-	**-**
Regions Beyond training administration	-	2,164	(2,164)	-	**-**
Together 2026 / Gather 2026	-	5,572	(5,262)	-	**310**
Total Restricted Funds	**3,364**	**24,860**	**(24,876)**	**-**	**3,348**
Total	**50,914**	**185,736**	**(164,284)**	**-**	**72,366**

Redeemer Church Chester-Le-Street

Year Ended 31st December 2025

Notes to the Financial Statements

Analysis of Charitable Funds Cont.

	1 Jan 2024	Income	Expenditure	Transfers	31 Dec 2024
	£	£	£	£	£
Unrestricted Funds					
General fund	36,223	129,328	(117,588)	(413)	47,550
Church Weekend away	-	574	(795)	221	-
Youth residentials and conferences	-	2,088	(2,280)	192	-
	36,223	131,990	(120,663)	-	47,550
Restricted Funds					
Community Grant March	-	5,000	(5,000)	-	
Conduit Funding	-	1,000	(1,000)	-	
Community Grant Knott October	-	5,000	(1,636)	-	3,364
Regions Beyond	-	3,355	(3,355)	-	-
Together 2024	-	4,559	(4,559)	-	-
	-	12,914	(9,550)	-	3,364
Total	36,223	144,904	(130,213)	-	50,914

Fund Description	
Church planting	A one-off gift recieved to facilitate start up cost of a potential church
Community Grant March	Grant awarded for local community engagement, which contributed to church events, groups and a community fun day
Community Grant Knott October	Money restricted for supporting community events 'what's on the green' and 'The meeting Place' and supporting the youth club
Regions Beyond	Donations made to give to Regions Beyond (Registered Charity 1152827) to help with supporting initiatives in church planting, training and projects supporting the poor around the world.
Regions Beyond training administration	Payments from Regions Beyond to cover the staff costs for our staff member providing administrative support
Together / Gather 2026	Together 2026/ Gather 2026 is a Regions Beyond event to gather various churches in the north of England, organised by Redeemer Church.

Redeemer Church Chester-Le-Street

Year Ended 31st December 2025

Notes to the Financial Statements

11 Analysis of Net Assets Between Funds

	Unrestricted Funds	Restricted Funds	**Total Funds 2025**
	£	£	**£**
Fixed assets	560	-	**560**
Current assets	70,067	3,348	**73,415**
Creditors less than 1 year	(1,609)	-	**(1,609)**
	69,018	3,348	**72,366**

	Unrestricted Funds	Restricted Funds	Total Funds 2024
	£	£	£
Fixed assets	819	-	819
Current assets	49,091	3,364	52,455
Creditors less than 1 year	(2,360)	-	(2,360)
	47,550	3,364	50,914

12 Trustee Expenses and Transactions

During the year Four trustees were repaid for out of pocket expenses totalling £3,237 (2024:two trustees £2,422). The expenses were incurred on travel, training, and other day to day running costs of the church.

During the year the total aggregated donations made to the charity by the trustees was £33,368 (2024: £36,335).

13 Related Party Transactions

During the year one trustee and one close family relative of a trustee received remuneration for their services to the charity as employees and not for their duties as trustees. The employment remuneration payments have been authorised by the remaining members of the trustee board and under the Charities Constitution.

	2025	2024
Employment remuneration:	£	£
Alastair Scott	**36,423**	35,962

Employment remuneration:	£	£
Claire Scott	**3,501**	2,997

During the year, two gifts of £100 each were made to Caleb Nicholls a close family relative to trustee John Nicholls, these were gifts to allow Caleb to travel to the US to support a church there.