Annual Report

The Society of the Friends of Holy Trinity Redhill

1st January 2025 – 31st December 2025

Registered Charity 276572



Objectives and Activities

The object of the Society as set out in its constitution and rules (dated 4th July 1978, as amended 11th March 1991) is the advancement of the Christian religion by

- Assisting the work of Holy Trinity Church Redhill
- Providing grants towards the expenses of the Church, including maintaining the church building
- Applying monies specified by the donor for particular purposes of the Church or other Christian charities

The main activities in relation to the above purposes are

- Providing grants to support training of the clergy, staff and church members
- Providing literature to further the learning of members of the congregations
- Supporting the attendance at residential training events of children, young people and those with particular needs
- Enabling the Vicar to provide discretionary support to church members at time of need

The trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit. By assisting the work of Holy Trinity, Redhill, the charity is supporting the provision of public worship and pastoral care in the parish.

The primary purpose of the trust is to make grants. The work of the Society is publicised through the Church's annual meeting and regular newsletter, and guidance is provided for those who wish to apply for a grant. Grant requests do not need to be made in any particular form but do need to be made in writing and are considered at periodic trustee meetings.

Structure, Governance and Management

The charity is governed by the trustees, who meet three times during the year, and are appointed at the Charity's annual meeting.

Trustees of the charity are either serving ex officio as Vicar or Churchwardens of Holy Trinity or are nominated by members. Trustees need to demonstrate personal beliefs in accordance with the charity's objectives, humility and wisdom, and the acumen to make fair assessment of the merits of grant requests.

Given the nature of the Charity, new trustees are considered to need relatively limited training. They are inducted into the objects and activities of the charity, and guided in the criteria used to assess grant applications and make awards.

Administrative details

Name: The Society of the Friends of Holy Trinity Redhill

Registered charity number: 276572

Address: The Society of the Friends of Holy Trinity, Redhill,
Holy Trinity Church
Carlton Road,
Redhill Surrey.
RH1 2BX

Names of the charity trustees who manage the charity:

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Nick Stansbury	Chairman		Annual Church Meeting
Margaret Anne Smith	Secretary		Annual Church Meeting
Roger Clegg	Treasurer		Annual Church Meeting
Revd Mick Hough			Vicar ex officio
Michael Gordge			Churchwarden ex officio
Ruth Inwood			Churchwarden ex officio
Paul Taylor			Annual Church Meeting
Louise Hellyer			Annual Church Meeting

Achievements and Performance

We are grateful to God for the work of the trust over the charity's reporting year of 2025. Owing to receipt of a significant donation we are producing a full annual report.

Over the course of this year the trust has made a number of disbursements. You will find the full details in our accounts which are included in this report. We have supported a range of activities, in line with the stated strategy of the trustees and the historic objectives of the trust. We have supported training activities for lay people, including a subsidy to make the Church Weekend Away affordable to more people. We have provided a grant to assist youth provision in a needy area of our parish, and have met individual needs for counselling and other forms of necessary support.

We welcome as always questions from members of the church at any time. Grant requests can be made through the church office or by emailing the trustees.

Nick Stansbury, Chairman of the Trustees

Financial Review

The 2025 Annual Financial statement is included below. This has been independently examined, as required by the Charity Commission because the charity's income for 2025 was over £25,000.

The charity's principal sources of funds are individual donations and legacy receipts. Funds are held in cash on deposit, given the low risk appetite of the trustees on the charity's behalf and the unpredictable timing of grant requests.

As the charity has no ongoing financial commitments and all expenditure is discretionary, the trustees do not consider there is a need for a formal reserves policy. The general policy of the charity is not to hold significant assets for long periods of time. The Society's reserves increased significantly in 2025 owing to a large donation. These funds will be disbursed for work in the parish in accordance with the wishes of the donor.

The charity faces one main risk to its investment assets – namely inflation eroding the real value of our assets. However, as we aim to disburse the bulk of our assets over the medium term this risk is considered by the trustees as well managed.

1. Income over the year was £ 26,665.37, expenditure was £ 5,679.98. Total funds at the end of 2025 stood at £35,177.54 and held in the following funds:

Restricted Fund F	(Vicar's discretion)	£ 18.11
Unrestricted Fund G	(Trustees')	£ 10,159.43
Designated Fund	(Timperley Church)	£ 25,000.00

2. Membership subscriptions and donations to the Trustees' Fund of £705 were received.

3. In October Friends received a large donation (£25,000) from an individual to support of the work of Timperley Church in our parish.

4. Interest of £633.45 was received from the Church of England CBF Deposit account and shared proportionately between the funds. Interest rates on the Deposit Fund are usually close to the Bank of England base rate.

5. During 2025 we made four grants from the Trustees' Fund:
   - Subsidised places at an away day for the Oasis group at the Wychcroft Retreat Centre in July 2025 (£110 total)
   - Provided a £4,000 subsidy for the church weekend away at Ashburnham Place In October 2025.
   - Provided a Grant of £700 to fund the Youth Cookery Club at Timperley Church.
   - Provided grants totalling £640 for counselling for an individual.

6. The Vicar made three withdrawals from his discretionary fund during 2025 for pastoral matters (£229.98).

7. At the close of 2025 the funds there held in the following accounts:

NatWest current A/C:	£ 177.54
CBF Deposit account (Unrestricted):	£ 35,000.00

Roger Clegg, Honorary Treasurer

Financial Statement

THE SOCIETY OF THE FRIENDS OF HOLY TRINITY REDHILL

Registered Charity No. 276572

Receipt and payment accounts

For the period from 01/01/2025 to 31/12/2025

Section A – Receipts and payments

	Unrestricted Funds (General) Fund G to the nearest £	Unrestricted Funds (Designated) Timperley to the nearest £	Restricted Funds Fund F to the nearest £	Total Funds 2025 to the nearest £	Total Funds 2024 to the nearest £
A1 Receipts					
Donations and subs	705	25000		25705	740
Deposit interest	627		6	633	1535
Legacies				0	0
Tax reclaimed under Gift Aid	327			327	0
Total receipts	**1659**	**25000**	**6**	**26665**	**2275**
A3 Payments					
Grants and subsidies (individuals)	640		230	870	2536
Subsidies (Retreats / camps)	4810			4810	1712
Donations to charities					300
Church buildings improvements					22255
Total payments	**5450**	**0**	**230**	**5680**	**26803**
Net of receipts / (payments)	(3791)	25000	(224)	20985	(24528)
A5 Transfers between funds					
A6 Cash funds last year end	13950	0	242	14192	38720
Cash funds this year end	**10159**	**25000**	**18**	**35177**	**14192**

Section B - Statement of assets and liabilities at the end of the period

	Unrestricted Funds (General) Fund G to the nearest £	Unrestricted Funds (Designated) Fund H to the nearest £	Restricted Funds Fund F to the nearest £	Total Funds to the nearest £
B1 Cash Funds				
Current Account	159		18	177
Deposit Account	10000	25000		35000
Cash	0			0
Total cash funds	**10159**	**25000**	**18**	**35177**

Notes
Fund F – at Vicar's discretion (Restricted according to the wishes of the donor)
Fund G – Trustees' fund
Timperley – non-legally binding expression of wishes by the donor

Report of independent examiner

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A **Independent Examiner's Report**

Report to the trustees	THE SOCIETY OF THE FRIENDS OF HOLY TRINITY		
On accounts for the year ended	31ST DECEMBER 2025	**Charity no (if any)**	276572
Set out on pages	1		

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

Responsibilities and basis of report

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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete* [ ] *if not applicable.*~~

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:	Jane Khan	**Date:**	9/5/26
Name:	JANE KHAN		
Relevant professional qualification(s) or body	ICAEW		

(if any):	
Address:	[redacted]

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.	

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Name(s)	Mick Hough	Roger Clegg
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	25 October 2026	