

**REGISTERED CHARITY NUMBER: 1130958**

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024  
FOR  
REDHILL BAPTIST CHURCH**

GBJ Financial Limited  
Sterling House  
27 Hatchlands Road  
Redhill  
Surrey  
RH1 6RW

**REDHILL BAPTIST CHURCH**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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	<b>Page</b>
<b>Report of the Trustees</b>	<b>1 to 4</b>
<b>Independent Examiner's Report</b>	<b>5</b>
<b>Statement of Financial Activities</b>	<b>6</b>
<b>Balance Sheet</b>	<b>7</b>
<b>Notes to the Financial Statements</b>	<b>8 to 15</b>
<b>Detailed Statement of Financial Activities</b>	<b>16</b>

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**REDHILL BAPTIST CHURCH**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of 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).

## **REDHILL BAPTIST CHURCH**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024**

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#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The principal purpose of the Church is the advancement of the Christian faith according to the principles of the Baptist denomination. The Church may also advance education and carry out other charitable purposes in the United Kingdom and/or other parts of the world.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Ministry & leadership**

The church is immensely grateful to Interim Lead Minister, Revd. Rob Stevens, for his leading during much of 2023 and which came to an end on 31 January 2024. He brought relevant experience in those areas where the elders were lacking, and for his sympathetic and pastoral care of the congregation was much appreciated.

We began the process of searching for a new Lead Minister following the Baptist Union process guidelines. This culminated in October 2024 when the church called Revd Jonathan Hardwick to the position of Lead Minister of Redhill Baptist Church, which he agreed to and he joined us at the beginning of February 2025.

There were four elders at the start of the year. During the year two elders resigned and one more was added, making a final team of three. The church is grateful to Rosie Davis and Revd Rob Stevens for their contributions, and for Lee becoming part of the leadership team.

##### **Sunday Worship**

The church gathered for public worship every Sunday in 2024 and held additional services at Easter and Christmas. Some of the morning services were the more informal Cafe Church style services, and once a month there was an evening service of worship on a Sunday evening.

Groups for children and young people aged 1-18 were on offer through the year except in the summer holidays, when the main service was for all ages.

##### **Pastoral Care**

A pastoral care team provided significant amounts of help and support to the church as well as to the wider community. Members of the congregation also cared and helped one another, which has been encouraged and appreciated.

##### **Prayer**

The church continues to hold a week of prayer on three occasions as the church sought God's leading for the future. In addition to this there are weekly prayer groups.

##### **Youth & Children's Work**

In addition to the Sunday morning groups Mettle (for 15-18s) has continued to meet weekly, usually for a meal and Bible Study and discussion. The church continues to support a school charity, Sparkfish, financially and giving opportunities for them to tell us about their work.

##### **Work with older people**

Our Link-Up group for older folks at RBC (over 55) meets weekly. Attendance is good and the ministry is very much appreciated by all who attend - For several people this is the only time they meet with Christians and hear the Gospel. The programme includes a variety of events with monthly services, lunches, visiting speakers, times of sharing as well as news updates and prayers.

##### **Families work**

Our weekly Baby-grow group for up to one year old with their adults continues to meet for refreshments, toys and songs. Our Toddlers group for 1 to 3 year olds, ran through year as well.

## **REDHILL BAPTIST CHURCH**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024**

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#### **Community**

We run a Food Club in partnership with the Reigate and Banstead Council, which meets weekly in our church premises. A good team of volunteers from the church are involved with picking up grocery donations from local supermarkets, as well as donations from our church family, and arranging these for our clients (around 30 to 35 each week).

#### **Administration**

Our part time administrator provides the core administrative function for the church ensuring the smooth running of the church. This includes managing visitors and users of the site, dealing with property related issues and liaising with those responsible for maintaining the premises, and performing basic financial functions and bookkeeping.

#### **Buildings - Facilities Maintenance Team.**

General maintenance of the church and manse have been ongoing through the year.

#### **FUTURE PLANS**

At the time of preparing this report we are looking forward to welcoming our new minister who starts their tenure in February 2025.

In addition to this we are actively looking to fill vacancies in key roles, including identifying additional Trustees.

We plan to focus on re-evaluating church life and ministries as we emerge from a challenging time in our pastoral vacancy.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

1130958

##### **Principal address**

Hatchlands Road  
Redhill  
Surrey  
RH1 6AE

##### **Trustees**

Ms R Davis (resigned 24/11/2024)  
C Tewkesbury (resigned 1/3/2025)  
T Stuart  
L Newland (appointed 18/1/2024)  
Rev J Hardwick (appointed 3/2/2025)

##### **Independent Examiner**

GBJ Financial Limited  
Sterling House  
27 Hatchlands Road  
Redhill  
Surrey  
RH1 6RW



## REDHILL BAPTIST CHURCH

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024

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#### REFERENCE AND ADMINISTRATIVE DETAILS

##### Structure, governance and management

The elders are the Charity Trustees, and they are responsible for the governance of the Church and the fulfilment of the Purpose through its Activities, acting according to the will of God as discerned by the Church Members' Meeting. The Church's organisational structure and the procedures for the appointment of the leadership are specified in the Church Constitution. This constitution was approved by the Church Meeting and can only be altered by a resolution of a Special Church Members' Meeting.

The Charity Trustees are aware of the need to examine the major financial, strategic and operational risks faced by the Church. We confirm that systems have been established so that necessary steps can be taken to manage and mitigate those risks.

Approved by order of the board of trustees on 30 October 2025 and signed on its behalf by:



L Newland - Trustee

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF REDHILL BAPTIST CHURCH

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### Independent examiner's report to the trustees of Redhill Baptist Church

I report to the charity trustees on my examination of the accounts of Redhill Baptist Church (the Trust) for the year ended 31 December 2024.

### Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts 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.



Jonathan Hillier ACA FCCA

GBJ Financial Limited  
Sterling House  
27 Hatchlands Road  
Redhill  
Surrey  
RH1 6RW

30 October 2025

**REDHILL BAPTIST CHURCH**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

		Unrestricted fund £	Restricted funds £	2024 Total funds £	2023 Total funds £
	Notes				
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		172,878	6,941	179,819	254,330
<b>Charitable activities</b>					
Charitable activity		14,757	-	14,757	14,400
Investment income	2	1,765	-	1,765	1,041
<b>Total</b>		<b>189,400</b>	<b>6,941</b>	<b>196,341</b>	<b>269,771</b>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Charitable activity		173,526	10,171	183,697	217,451
<b>NET INCOME/(EXPENDITURE)</b>		<b>15,874</b>	<b>(3,230)</b>	<b>12,644</b>	<b>52,320</b>
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		895,962	164,570	1,060,532	1,008,212
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>911,836</b>	<b>161,340</b>	<b>1,073,176</b>	<b>1,060,532</b>

The notes form part of these financial statements



# REDHILL BAPTIST CHURCH

## BALANCE SHEET 31 DECEMBER 2024

	Notes	Unrestricted fund £	Restricted funds £	2024 Total funds £	2023 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	679,638	150,555	830,193	834,726
<b>CURRENT ASSETS</b>					
Debtors	7	18,978	-	18,978	170,843
Cash at bank		243,999	10,785	254,784	94,071
		<u>262,977</u>	<u>10,785</u>	<u>273,762</u>	<u>264,914</u>
<b>CREDITORS</b>					
Amounts falling due within one year	8	(30,779)	-	(30,779)	(39,108)
<b>NET CURRENT ASSETS</b>		<u>232,198</u>	<u>10,785</u>	<u>242,983</u>	<u>225,806</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>911,836</u>	<u>161,340</u>	<u>1,073,176</u>	<u>1,060,532</u>
<b>NET ASSETS</b>		<u>911,836</u>	<u>161,340</u>	<u>1,073,176</u>	<u>1,060,532</u>
<b>FUNDS</b>	9				
Unrestricted funds				911,836	895,962
Restricted funds				161,340	164,570
<b>TOTAL FUNDS</b>				<u>1,073,176</u>	<u>1,060,532</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 30 October 2025 and were signed on its behalf by:



L Newland - Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024

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1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

There are no material uncertainties about the charity's ability to continue.

**Income**

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- Income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- Legacy income is recognised when receipt is probable and entitlement is established.
- Income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- Income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

**Expenditure**

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- Expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- Expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- Other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.



## REDHILL BAPTIST CHURCH

### NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 DECEMBER 2024

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#### 1. ACCOUNTING POLICIES - continued

##### **Tangible fixed assets**

Tangible fixed assets are stated at cost, except for the freehold Church premises, which are stated at a valuation obtained in 1995. The premises have not been revalued since 1995 as the Eldership considers that the costs involved in obtaining an annual valuation would outweigh the value of the information to the Church's members.

Freehold property is not depreciated as it is the Eldership's policy to maintain the buildings to such a standard that their estimated residual value is not less than their book value, subject to market fluctuations.

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life:

Improvements to property - 7% on cost

Computer equipment - 25% on cost

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future projects or commitments.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

##### **Pension costs and other post-retirement benefits**

The Church contributes to pension arrangements for the Pastors. The Pastors contribute to a defined contribution stakeholder pension scheme. The contributions are charged in the accounts when due for payment.

The Church also operates an auto-enrolment defined contribution scheme for other staff members in accordance with pension regulations. The contributions are charged in the accounts when due for payment.

##### **Provisions**

Provisions are recognised when the entity has an obligation at the reporting date as a result of a past event, it is probable that the entity will be required to transfer economic benefits in settlement and the amount of the obligation can be estimated reliably. Provision are recognised as a liability in the statement of financial position and the amount of the provision as an expense.

Provisions are initially measured at the best estimate of the amount required to settle the obligation at the reporting date and subsequently reviewed at each reporting date and adjusted to reflect the current best estimate of the amount that would be required to settle the obligation. Any adjustments to the amounts previously recognised are recognised in income or expenditure unless the provision was originally recognised as part of the cost of an asset. When a provision is measured at the present value of the amount expected to be required to settle the obligation, the unwinding of the discount is recognised as a finance cost in the statement of financial activities in the period it arises, and is allocated to the appropriate expenditure heading.

**REDHILL BAPTIST CHURCH****NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2024****2. INVESTMENT INCOME**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Deposit account interest	<u>1,765</u>	<u>1,041</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Trustees' salaries	-	35,433
Trustees' pensions paid	-	2,498
	<u>-</u>	<u>37,931</u>

No sums were reimbursed to the Elders for their work as Elders in either year. The expenses recorded are expenses paid in relation to their ordinary work, not their work as Trustees.

**Trustees' expenses**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Trustees' expenses	<u>-</u>	<u>1,524</u>

**4. STAFF COSTS**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Wages and salaries	33,853	77,017
Social security costs	-	981
Other pension costs	12	1,411
	<u>33,865</u>	<u>79,409</u>

The average monthly number of employees during the year was as follows:

	<b>2024</b>	<b>2023</b>
Staff	<u>3</u>	<u>5</u>

No employees received emoluments in excess of £60,000.

REDHILL BAPTIST CHURCH

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2024

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	250,170	4,160	254,330
<b>Charitable activities</b>			
Charitable activity	14,400	-	14,400
Investment income	1,041	-	1,041
<b>Total</b>	<u>265,611</u>	<u>4,160</u>	<u>269,771</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable activity	<u>214,189</u>	<u>3,262</u>	<u>217,451</u>
<b>NET INCOME</b>	51,422	898	52,320
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	844,540	163,672	1,008,212
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>895,962</u>	<u>164,570</u>	<u>1,060,532</u>

6. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Computer equipment £	Totals £
<b>COST</b>				
At 1 January 2024	759,257	80,162	53,547	892,966
Additions	-	768	1,300	2,068
At 31 December 2024	<u>759,257</u>	<u>80,930</u>	<u>54,847</u>	<u>895,034</u>
<b>DEPRECIATION</b>				
At 1 January 2024	-	6,587	51,653	58,240
Charge for year	-	5,374	1,227	6,601
At 31 December 2024	<u>-</u>	<u>11,961</u>	<u>52,880</u>	<u>64,841</u>
<b>NET BOOK VALUE</b>				
At 31 December 2024	<u>759,257</u>	<u>68,969</u>	<u>1,967</u>	<u>830,193</u>
At 31 December 2023	<u>759,257</u>	<u>73,575</u>	<u>1,894</u>	<u>834,726</u>



**REDHILL BAPTIST CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**6. TANGIBLE FIXED ASSETS - continued**

The freehold church premises were revalued in 1995 and the surplus on revaluation at that date of £150,000 is included in the above total of £759,257.

**7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2024	2023
	£	£
Accrued gift aid	15,000	166,029
Prepayments	3,978	4,814
	<u>18,978</u>	<u>170,843</u>

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2024	2023
	£	£
Other creditors	3,583	3,273
Accrued expenses	27,196	35,835
	<u>30,779</u>	<u>39,108</u>

**9. MOVEMENT IN FUNDS**

	At 1.1.24	Net movement in funds	At 31.12.24
	£	£	£
<b>Unrestricted funds</b>			
General fund	895,962	15,874	911,836
<b>Restricted funds</b>			
Property Revaluation Reserve	150,000	-	150,000
Covid-19 Fund	2,303	(818)	1,485
Bassra Bereavement Fund	102	-	102
Redhill Community Food Group	6,681	62	6,743
CMES	5,071	(2,474)	2,597
Computer Equipment	413	-	413
	<u>164,570</u>	<u>(3,230)</u>	<u>161,340</u>
<b>TOTAL FUNDS</b>	<u>1,060,532</u>	<u>12,644</u>	<u>1,073,176</u>

**REDHILL BAPTIST CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**9. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	189,400	(173,526)	15,874
<b>Restricted funds</b>			
Covid-19 Fund	3,182	(4,000)	(818)
Redhill Community Food Group	2,583	(2,521)	62
CMES	1,176	(3,650)	(2,474)
	<u>6,941</u>	<u>(10,171)</u>	<u>(3,230)</u>
<b>TOTAL FUNDS</b>	<u>196,341</u>	<u>(183,697)</u>	<u>12,644</u>

**Comparatives for movement in funds**

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
<b>Unrestricted funds</b>			
General fund	844,540	51,422	895,962
<b>Restricted funds</b>			
Property Revaluation Reserve	150,000	-	150,000
Covid-19 Fund	2,303	-	2,303
Bassra Bereavement Fund	102	-	102
Redhill Community Food Group	5,300	1,381	6,681
CMES	5,554	(483)	5,071
Computer Equipment	413	-	413
	<u>163,672</u>	<u>898</u>	<u>164,570</u>
<b>TOTAL FUNDS</b>	<u>1,008,212</u>	<u>52,320</u>	<u>1,060,532</u>

REDHILL BAPTIST CHURCH

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2024

9. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	265,611	(214,189)	51,422
<b>Restricted funds</b>			
Redhill Community Food Group	2,921	(1,540)	1,381
CMES	1,239	(1,722)	(483)
	<u>4,160</u>	<u>(3,262)</u>	<u>898</u>
<b>TOTAL FUNDS</b>	<u>269,771</u>	<u>(217,451)</u>	<u>52,320</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
<b>Unrestricted funds</b>			
General fund	844,540	67,296	911,836
<b>Restricted funds</b>			
Property Revaluation Reserve	150,000	-	150,000
Covid-19 Fund	2,303	(818)	1,485
Bassra Bereavement Fund	102	-	102
Redhill Community Food Group	5,300	1,443	6,743
CMES	5,554	(2,957)	2,597
Computer Equipment	413	-	413
	<u>163,672</u>	<u>(2,332)</u>	<u>161,340</u>
<b>TOTAL FUNDS</b>	<u>1,008,212</u>	<u>64,964</u>	<u>1,073,176</u>

## REDHILL BAPTIST CHURCH

### NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 DECEMBER 2024

#### 9. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	455,011	(387,715)	67,296
<b>Restricted funds</b>			
Covid-19 Fund	3,182	(4,000)	(818)
Redhill Community Food Group	5,504	(4,061)	1,443
CMES	2,415	(5,372)	(2,957)
	<u>11,101</u>	<u>(13,433)</u>	<u>(2,332)</u>
<b>TOTAL FUNDS</b>	<u>466,112</u>	<u>(401,148)</u>	<u>64,964</u>

Restricted funds is funding given for specific external projects, approved by the trustees, that are passed on to the specific projects during the course of the year.

Revaluation reserve is a restricted fund arising on the church's premises revaluation in 1995. The revaluation reserve represents the surplus of the 1995 valuation over the original costs of the building.

#### 10. RELATED PARTY DISCLOSURES

The Custodian Trustee of the Church is the Baptist Union Corporation Limited, which is charity number 249635 and is controlled by the Baptist Union Council. The Church is also a member of the Baptist Union of Great Britain and the South East Baptist Association.

The Baptist Union was paid £886 (2023: £896) as a subscription based on the number of registered members.

South Eastern Baptist Association was donated £7,350 (2023: £7,350). The home mission fund, a fund that supports churches in the area that do not have sufficient funds, received £7,350 (2023: £7,300). A payment of £154 (2023: £166) was paid as a subscription based on the number of members registered with the church.

BMS World Mission, a related entity to the Baptist Union of Great Britain, was donated £4,200 (2023: £4,200). It is an agency that supports personnel working around the world on short, medium and long term missions.

In their capacity as pastor, one elder receives a housing allowance from the church under a rent agreement and one has use of a property as manse.



**REDHILL BAPTIST CHURCH**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

	2024 £	2023 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	179,819	254,330
<b>Investment income</b>		
Deposit account interest	1,765	1,041
<b>Charitable activities</b>		
Rental income	14,470	13,870
Other income	287	530
	<u>14,757</u>	<u>14,400</u>
<b>Total incoming resources</b>	<b>196,341</b>	<b>269,771</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Trustees' salaries and benefits	-	35,433
Trustees' pensions paid	-	2,498
Trustees' expenses	-	1,524
Wages	33,853	41,584
Social security	-	981
Pensions	12	1,411
Direct charitable expenditure	39,152	26,370
Church and administration costs	88,486	78,466
Charity overheads	13,103	21,685
Depreciation	6,601	4,499
	<u>181,207</u>	<u>214,451</u>
<b>Support costs</b>		
<b>Management</b>		
Legal and professional fees	2,490	3,000
<b>Total resources expended</b>	<b>183,697</b>	<b>217,451</b>
<b>Net income</b>	<b>12,644</b>	<b>52,320</b>

This page does not form part of the statutory financial statements