

Registered Charity no. 1187165

Redeemer Church Chester-Le-Street

Trustees Annual Report and Accounts

Year Ended 31st December 2024



Redeemer Church Chester-Le-Street

Year Ended 31st December 2024

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Redeemer Church Chester-Le-Street

Year Ended 31st December 2024

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	<i>Appointed 31/12/2019</i>	<i>Treasurer</i>
Susannah Mary Hart	<i>Appointed 31/12/2019</i>	<i>Secretary</i>
Alastair David Scott	<i>Appointed 31/12/2019</i>	<i>Lead Elder</i>
Matthew Robert Cray	<i>Appointed 31/12/2019</i>	<i>Elder</i>
Dr John David Nicholls	<i>Appointed 31/12/2019</i>	
Howard Andrew Bray	<i>Appointed 27/03/2023</i>	<i>Chair</i>
Shaun Gallgher	<i>Appointed 21/01/2025</i>	

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

Year Ended 31st December 2024

Trustee's 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 attendance is around 70 adults and 30 children.

Our Sunday morning sermon series during 2024 were on the Old Testament characters of Elijah and Elisha, the Sermon on the Mount in Matthew's gospel, and the book of Acts.

Throughout the year, we held a number of welcome lunches where we welcomed new people into the church family. Included among these, were people from other nations so that the church now consists of a much more diverse range of nationalities. Consequently, we were able to hold our first 'Nations Sunday' in October 2024, where we celebrated the nations among us, including wearing clothes and eating food from those nations.

We continue to have an online presence, with many of our meetings still able to be accessed online, including our Sunday sermons (on Facebook and 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 continued with a number of activities that engage with and support the local community, including ETC (a weekly English language learning and support group for those new to this country) and the Wellbeing Café (now renamed 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 anxiety, anger and healthy relationships.

We once again held a number of outdoor events on The Green in Chester-le-Street (a Halloween light event, 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 food and activities for the community, including inflatables, face paints and sports.

Our five 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.

Redeemer Church Chester-Le-Street

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Trustee's Annual Report

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 coincide with weeks of prayer and fasting that we hold towards the start of each academic term.

We employed five people to further the work of the charity: an eldership team leader (full-time), a pastoral support worker (part-time), a church administrator (part-time), a youth pastor (part-time), and a children's pastor (part-time).

We continue to relate with and support our wider family of churches called Regions Beyond. This year we have done this 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, 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)

Plans for the Future

In 2025, 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 people bring people together and decrease any sense of social isolation. One particular focus for the next year is to provide a regular weekly youth club to engage the many secondary aged young people that are in Chester-le-Street but aren't part of a church.

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.

Redeemer Church Chester-Le-Street

Year Ended 31st December 2024

Trustee's Annual Report

Governance Structure

Redeemer Church Chester-Le-Street is a Charitable Incorporated Organisation. The governance of the Charity is overseen by the trustee's 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.

Trustee's 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.

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 £20K. 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 2024 is £20K. Although £20K 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 Elders have the responsibility for deciding how money is allocated/spent / gifted, and they can make these decisions without having to refer to the Trustees.
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 (if any are decided to be created by the Elders).
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 reserves
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.

Financial Review

The activities of the Charity for the year ending 31st of December 2024 resulted in an income of £150,904 of which £18,914 was restricted income. The expenditure during the year was £136,213, of which £15,550 was restricted expenditure. The end of year surplus was of £14,691.

The funds held at the end of the year were:

Unrestricted funds	47,550
Restricted funds	3,364
Total funds held on 31st Dec 2024	50,914

Redeemer Church Chester-Le-Street

Year Ended 31st December 2024

Trustee's Annual Report

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.

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:-

- 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

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

Andrew Oxley

Name of Trustee:

Signed on behalf of the Trustees:



15/09/2025

Date of Approval:

Redeemer Church Chester-Le-Street

Year Ended 31st December 2024

Independent Examiners 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 2024.

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.

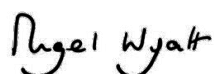
Independent Examiner's Statement

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

Date: 23/09/2025

Redeemer Church Chester-Le-Street

Year Ended 31st December 2024

Statement of Financial Activities

		2024	2023
		Unrestricted Funds	Total Funds
		£	£
	Note	£	£
Income			
Donations and legacies		128,388	110,268
Charitable activities		2,789	3,644
Other income		813	1,009
Total Income	2	131,990	114,921
Expenditure			
Charitable activities	3	120,663	123,490
Total Expenditure		120,663	123,490
Net Income / (Expenditure)		11,327	(8,569)
Net Income and Net Movement in Funds			
Total funds brought forward	10	36,223	44,791
Transfers	10	-	-
Total Funds Carried Forward	10	47,550	36,223

All income and expenditure derive from continuing activities.

Redeemer Church Chester-Le-Street

Year Ended 31st December 2024

Statement of Financial Position

	Note	2024 £	2023 £
Fixed Assets			
Tangible fixed assets	7	819	1,079
		<u>819</u>	<u>1,079</u>
Current Assets			
Debtors	8	6,931	5,310
Cash at bank and in hand		45,524	31,260
		<u>52,455</u>	<u>36,570</u>
Creditors: amounts falling due within one year	9	<u>2,360</u>	<u>1,427</u>
Net Current Assets		<u>50,095</u>	<u>35,143</u>
Total Assets less Current Liabilities		<u>50,914</u>	<u>36,222</u>
Net assets	11	<u>50,914</u>	<u>36,222</u>
Funds of the Charity			
Unrestricted funds	10	47,550	36,223
Restricted funds		3,364	-
Total Charity Funds		<u>50,914</u>	<u>36,223</u>

Trustee Responsibilities

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

Andrew Oxley

Name of Trustee:

Signed on behalf of the Trustees:



Date of Approval:

15/09/2025

Redeemer Church Chester-Le-Street

Year Ended 31st December 2024

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 applicable in the UK and Republic of Ireland (Charities SORP 2019 FRS 102) 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 2024

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 2024

Notes to the Financial Statements

2 Analysis of Income

	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
	<u>128,388</u>	<u>17,005</u>	<u>145,393</u>
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
	<u>2,789</u>	<u>1,909</u>	<u>4,698</u>
Investment Income			
Bank interest	813	-	813
	<u>813</u>	<u>-</u>	<u>813</u>
Total Income	<u>131,990</u>	<u>18,914</u>	<u>150,904</u>

	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £
Donations and Legacies			
Donations	79,738	9,443	89,181
Gift aid	18,439	1,509	19,948
Grants	-	1,139	1,139
	<u>98,177</u>	<u>12,091</u>	<u>110,268</u>
Charitable Activities			
Church weekend away	1,060	-	1,060
Youth weekend away	-	1,434	1,434
Honorariums	600	-	600
Youth weekend away	550	-	550
	<u>2,210</u>	<u>1,434</u>	<u>3,644</u>
Investment Income			
Bank interest	1,009	-	1,009
	<u>1,009</u>	<u>-</u>	<u>1,009</u>
Total Income	<u>101,396</u>	<u>13,525</u>	<u>114,921</u>

Redeemer Church Chester-Le-Street

Year Ended 31st December 2024

Notes to the Financial Statements

3 Expenditure on Charitable Activities by Expenditure Type

	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 childrens pastor related costs	-	-	-
Youth Residentials and conferences	2,280	-	2,280
	<u>120,663</u>	<u>15,550</u>	<u>136,213</u>

	Unrestricted Funds	Restricted Funds	Total Funds 2023
	£	£	£
Administration and communication	4,409	-	4,409
Building and premises	11,115	-	11,115
Church weekend away	1,400	-	1,400
Equipment	2,037	-	2,037
Event costs	-	2,974	2,974
Gifts and grants	8,400	2,089	10,489
Ministry costs	7,878	-	7,878
Staff salary costs	69,374	-	69,374
Staff related costs	4,057	-	4,057
Youth and childrens pastor related costs	-	8,663	8,663
Youth weekend away	1,094	-	1,094
	<u>109,764</u>	<u>13,726</u>	<u>123,490</u>

Redeemer Church Chester-Le-Street

Year Ended 31st December 2024

Notes to the Financial Statements

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

	2024	2023
	£	£
Evangelical Alliance (Charity number 212325)	90	-
Kintsugi Hope (charity number 1175529)	200	-
Regions Beyond (UK) (Charity number 1152827)	8,420	7,164
Stewardship (Charity number 234714)	2,400	2,400
Supporting foreign churches	1,000	-
The Message Trust (Charity number 1081467)	-	100
UCCF (Charity number 306137)	1,200	500
Other gifts	1,316	300
	<u>14,626</u>	<u>10,464</u>

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:

	2024	2023
	£	£
Independent examination and preparation of the financial statements	1,063	1,022
	<u>1,063</u>	<u>1,022</u>

6 Staff Costs

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

	2024	2023
	£	£
Wages and salaries	80,271	68,753
Social security costs	-	-
Employer contributions to pension plans	956	621
	<u>81,227</u>	<u>69,374</u>

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

	2024	2023
Average head count	5	5

Redeemer Church Chester-Le-Street

Year Ended 31st December 2024

Notes to the Financial Statements

Staff Costs cont.

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

	2024	2023
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:

	2024	2023
	£	£
Key management personnel employee benefit	39,381	37,226

7 Tangible Fixed Assets

	Furniture and Equipment	Total
	£	£
Cost as at 1st January 2024	1,559	1,559
Additions	-	-
Cost as at 31st December 2024	1,559	1,559
	-	-
Depreciation as at 1st January 2024	480	480
Depreciation charge	260	260
Depreciation as at 31st December 2024	740	740
	-	-
Net book value as at 1st January 2024	1,079	1,079
Net book value as at 31st December 2024	819	819

8 Debtors

	2024	2023
	£	£
Accrued gift aid	5,800	5,033
Prepayments	1,131	277
	6,931	5,310

9 Creditors: amounts falling due within one year

	2024	2023
	£	£
Accruals	1,639	1,427
Deferred income	721	-
	2,360	1,427

Redeemer Church Chester-Le-Street

Year Ended 31st December 2024

Notes to the Financial Statements

10 Analysis of Charitable Funds

	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	-
Total Unrestricted Funds	36,223	131,990	(120,663)	-	47,550
Restricted Funds					
Community Engagment Grant March 24	-	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)	-	-
Total Restricted Funds	-	18,914	(15,550)	-	3,364
Total	36,223	150,904	(136,213)	-	50,914

	1 Jan 2023 £	Income £	Expenditure £	Transfers £	31 Dec 2023 £
Unrestricted Funds					
General fund	44,792	99,786	(107,270)	(1,085)	36,223
Church Weekend away	-	1,060	(1,400)	340	-
Youth weekend away	-	550	(1,094)	544	-
	44,792	101,396	(109,764)	(201)	36,223
Restricted Funds					
Regions Beyond special offering	-	2,089	(2,089)	-	-
Together 2023	-	2,773	(2,974)	201	-
Youth and children's pastor special offering	-	8,663	(8,663)	-	-
	-	13,525	(13,726)	201	-
Total	44,792	114,921	(123,490)	-	36,223

Redeemer Church Chester-Le-Street

Year Ended 31st December 2024

Notes to the Financial Statements

Fund Description

Community Engagement Grant March 24	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 'whats 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.
Together 2024	Together 24 is a Regions Beyond event to gather various churches in the north of England, organised by Redeemer Church.
Youth and children's pastor special offering	Donations made by the church members in 2023 to support a family as they moved from Dubai to the UK and take up employment with Redeemer Church

11 Analysis of Net Assets Between Funds

	Unrestricted Funds	Restricted Funds	Total Funds 2024
	£	£	£
Fixed assets	819	-	819
Current assets	52,455	-	52,455
Creditors less than 1 year	(2,360)	-	(2,360)
	<u>50,914</u>	<u>-</u>	<u>50,914</u>

	Unrestricted Funds	Restricted Funds	Total Funds 2023
	£	£	£
Fixed assets	1,079	-	1,079
Current assets	36,571	-	36,571
Creditors less than 1 year	(1,427)	-	(1,427)
	<u>36,223</u>	<u>-</u>	<u>36,223</u>

12 Trustee Expenses and Transactions

During the year two trustees were repaid for out of pocket expenses totalling £2,422 (2023:£1,916). 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 trustee's was £36,335 (2023: £29,560).

Redeemer Church Chester-Le-Street

Year Ended 31st December 2024

Notes to the Financial Statements

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.

	2024	2023
Employment remuneration:	£	£
Alastair Scott	39,381	37,226
Employment remuneration:	£	£
Claire Scott	2,997	3,065