

# SUSSEX NEIGHBOURHOOD WATCH FEDERATION

England & Wales · Charity number 1059756

## Details

---

**Status** Registered

**Legal form** Other

**Registered** 1996-12-13

**Register** [View on the Charity Commission register](#)

## Contact

---

**Address** 10 Hardwick Road  
Eastbourne  
East Sussex  
BN21 4NY

**Phone** 01273479060

**Email** [john.thurley@yahoo.co.uk](mailto:john.thurley@yahoo.co.uk)

**Website** [www.sussexnwfed.org.uk](http://www.sussexnwfed.org.uk)

## Activities

---

**Objects:** [1] TO PROMOTE GOOD CITIZENSHIP AND GREATER PUBLIC AWARENESS THROUGH NEIGHBOURHOOD WATCH GROUPS, INCREASE PUBLIC PARTICIPATION IN THE PREVENTION AND DETECTION OF CRIME, REDUCE THE FEAR OF CRIME, IMPROVE POLICE/COMMUNITY LIAISON AND INCREASE COMMUNITY SAFETY, PRIMARILY IN SUSSEX, IN PARTNERSHIP WITH RECOGNISED AUTHORITIES AND OTHER RELEVANT ORGANISATIONS.

**Activities:** To promote good citizenship and greater participation in the prevention and detection of crime and to alleviate public fear of crime and to promote effective liaison between the public and the responsible authorities within the Sussex Police force area.

## Classification

---

- **How:** Makes Grants To Organisations, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** Other Charitable Purposes
- **Who:** Elderly/old People, People With Disabilities, Other Defined Groups

## Geography

- **Area of benefit:** SUSSEX POLICE FORCE AREA
- Brighton And Hove
- East Sussex
- West Sussex

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£493	£6,798	-	-
2024-08-31	£1,849	£6,541	-	-
2023-08-31	£26,036	£50	-	-
2022-08-31	£172	£3,116	-	-
2021-08-31	£41	£604	-	-

## Trustees

Name	Role	Appointed
<b>JOHN WRIGHT MBE</b>	Chair	2011-11-10
DEREK PRATT		2011-11-10
John Paul Amos		2015-11-18

**SUSSEX NEIGHBOURHOOD WATCH FEDERATION**

England & Wales - Charity number 1059756

---

# Accounts

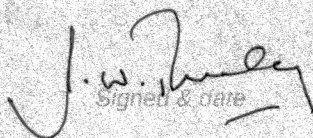
---

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31 AUGUST 2023**

	Unrestricted General £	Restricted PCC £	Total £	Comparative 2021-22 £
<b>RECEIPTS</b>				
Sussex PCC Grant 2016 (note 1)	-	-	-	-
Sussex PCC Grant 2023 (note 2)	-	25,962.00	25,962.00	-
Patlock commission	-	-	-	170.00
Interest on Bank Account	61.10	-	61.10	2.42
Donations	-	-	-	-
Other income	13.36	-	13.36	-
	<b>74.46</b>	<b>25,962.00</b>	<b>26,036.46</b>	<b>172.42</b>
<b>PAYMENTS</b>				
Grants made	-	50.00	50.00	2,741.23
Expenses - Travel & Mileage	-	-	-	-
Junior NHW	-	-	-	-
Other expenditure	-	-	-	375.00
	-	<b>50.00</b>	<b>50.00</b>	<b>3,116.23</b>
Funds b/fwd 1 September 2022	<b>1,821.64</b>	<b>12,844.07</b>	<b>14,665.71</b>	<b>17,609.52</b>
Net Income 2022-2023	74.46	25,912.00	25,986.46	(2,943.81)
Transfers between funds	-	-	-	-
<b>Funds c/fwd 31 August 2023</b>	<b>1,896.10</b>	<b>38,756.07</b>	<b>40,652.17</b>	<b>14,665.71</b>

**FUNDS AS AT 31 AUGUST 2023**

	Unrestricted General £	Restricted PCC £	Total £	Comparative 2021-22 £
<b>CASH AND BANK</b>				
Barclays Bank - Current account	80.51	-	80.51	117.15
- Business Premium account	1,815.59	38,756.07	40,571.66	14,548.56
Cash in hand	-	-	-	-
<b>Total Net Assets as at 31 August 2022</b>	<b>1,896.10</b>	<b>38,756.07</b>	<b>40,652.17</b>	<b>14,665.71</b>

  
Signed & date

24/5/2024

John Thurley, Treasurer

NOTES

**1. Restricted Funds (PCC grant 2016)**

In May 2016 the Police and Crime Commissioner for Sussex (PCC) made a grant to the Federation of £57,029. The PCC has agreed that the remaining unspent balance (£12,844.07) can be spent on Desktop Computers and Printers


**2. Restricted Funds (PCC grant 2023)**

In August 2023 the Police and Crime Commissioner for Sussex (PCC) made an additional grant of £25,962 to the Federation to support 5 projects as follows:

Conferences & Meetings	£5,900
NHW Membership	£5,999
Communications Media & PR	£7,550
Operational Activities	£5,407
Management Structure & Support	£1,106
	<u>£25,962</u>

I certify that the Accounts provide a true and fair view of the financial records of the SNHWF.

Signed & dated

 (11/06/2024)

**GW Stringer M.A.A.T**

**Association of Accounting Technicians**