

EASTBOURNE STREET PASTORS

England & Wales · Charity number 1142704

Details

Other names ESP

Status Registered

Legal form Other

Registered 2011-07-04

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

Contact

Address 13 Ringwood Close
Eastbourne
BN22 8UH

Phone 01323735227

Email eastbourne@streetpastors.org.uk

Website www.eastbourne.streetpastors.org.uk

Activities

Objects: TO ADVANCE EDUCATION IN ACCORDANCE WITH CHRISTIAN PRINCIPLES BY SUCH MEANS AS THE MANAGEMENT COMMITTEE MAY CONSIDER APPROPRIATE IN EASTBOURNE AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE MANAGEMENT COMMITTEE MAY FROM TIME TO TIME THINK FIT AND TO FULFILL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY.2: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 IN EASTBOURNE AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE MANAGEMENT COMMITTEE MAY FROM TIME TO TIME THINK FIT.3:TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE LICENCE AGREEMENT EXECUTED WITH ASCENSION TRUST AND THE CORE VALUES AND MISSION STATEMENT APPEARING IN THE SCHEDULE HERETO IN EASTBOURNE AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE MANAGEMENT COMMITTEE MAY FROM TIME TO TIME THINK FIT PARTICULARLY BUT NOT EXCLUSIVELY BY MEANS OF CARING, LISTENING AND HELPING PEOPLE ON THE STREETS AND AT VARIOUS VENUES DAY AND NIGHT.

Activities: Volunteers are Christians with a love and concern for society. They are available to help people coming out of pubs and clubs to find their way home safely on Friday and Saturday nights. They will provide

support through signposting, giving out flipflops, handing out water, picking up and disposing of glass bottles, and waiting with those in need of medical support from the Ambulance service.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, Other Defined Groups, The General Public/mankind

Geography

- East Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£42,001	£34,754	-	-
2024-06-30	£37,194	£34,127	-	-
2023-06-30	£39,338	£32,623	-	-
2022-06-30	£35,164	£37,169	-	-
2021-06-30	£18,432	£23,562	-	-

Trustees

Name	Role	Appointed
Robert Hedley Clark	Chair	2025-06-20
ARTHUR CORNELL		
CHRISTOPHER HARTINGDON		2014-12-08
Margaret Eileen Stirmey		2021-06-01

EASTBOURNE STREET PASTORS

England & Wales - Charity number 1142704

Accounts

Charity Registration No. 1142704

EASTBOURNE STREET PASTORS
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025



EASTBOURNE STREET PASTORS

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OFFICERS AND CHARITY INFORMATION

FOR THE YEAR ENDED 30 JUNE 2025

CHARITY NUMBER	1142704	
CONTACT/COORDINATOR	Graeme Bunn 13 Ringwood Close Eastbourne East Sussex BN22 8UH	
CHAIRMAN	Brian Arnott Robert Clark	(Until 7th June 2025) (From 20th June 2025)
TREASURER	Robert Clark Janet Edwards	(Until August 2025) (From August 2025)
LOCAL MANAGEMENT COMMITTEE	Graeme Bunn Arthur Cornell Robert Clark Chris Hartingdon Linda Owen Maggie Stirney	(Trustee) (Trustee Appointed 20th June 2025) (Trustee) (Trustee)
ACCOUNTANT AND INDEPENDENT EXAMINER	C J Dadswell FCA FCCA DChA Caladine Limited Chantry House 22 Upperton Road Eastbourne East Sussex BN21 1BF	

MANAGEMENT COMMITTEE REPORT

FOR THE YEAR ENDED 30 JUNE 2025

The Committee present their report and the financial statements for the year ended 30 June 2025.

Structure, governance and management

The charity is part of a national, interdenominational Church response to urban problems, engaging with people on the streets to care, listen and dialogue, with the aim of making a positive difference.

Eastbourne Street Pastors was registered with the Charity Commission, number 1142704, on 4 July 2011. It is governed by its own Constitution adopted on 6 June 2011 and has a licence granted by The Ascension Trust (registered charity No 1039580) to operate under the banner of Street Pastors.

The day to day activities are managed by a committee who meet regularly.

Committee of Management

The persons who served during the year were as follows:

Brian Arnott	(Trustee Resigned 7th June 2025)
Graeme Bunn	
Robert Clark	(Trustee Appointed 20th June 2025)
Arthur Cornell	(Trustee)
Chris Hartingdon	(Trustee)
Linda Owen	
Maggie Stirmey	(Trustee)

The appointment of Committee members is by the majority vote of the existing office holders.

Only persons with suitable ability and experience are appointed to the Committee.

Review of activities

It has been, once again, a very challenging year for our trained Volunteer patrols, that seek to help and protect vulnerable people, young & not-so-young out in Eastbourne town centre, enjoying the 'Night-time Economy', each weekend.

Several team members have become Prayer Pastors, as their mobility begins to be restricted. The need for recruiting new Street & Prayer Pastors is ongoing, and with some folk retiring completely, we seek to increase our numbers each year. Our 90-second promotional video continues to be a vital part of our profile - when invited to Church meetings, attached to email signatures, noted on our promotional leaflets, etc. When Graeme Bunn, our Coordinator, is invited to speak about our ministry, we can now visually show, as well as speak to the congregations about our work and then encourage them to consider being part of our Prayer or Street teams. This has met with considerable success as we have seen a gradual increase in the number of new recruits.

Our weekly Monday evening online prayer event is a wonderful way of communicating with those present, as well as praying for the team's needs and those going out on the following weekend. Also, the biannual social/information gatherings during the year are very encouraging when we hear some of the amazing stories told by our team. Lives have literally been changed and turned around with several folk who engaged with us on the street patrols seeking more information about becoming a Christian and part of the Church family.

Training and Refresher programmes are ongoing, with full involvement from Ascension Trust facilitators, including Youth Culture, Drug Awareness, Mental-Health Engagement & First Aid, with a focus on emergency & life-saving skills.

MANAGEMENT COMMITTEE REPORT**FOR THE YEAR ENDED 30 JUNE 2025**

Review of activities (continued)

This year we began to focus on the re-branding and refurbishment of our Safe Space vehicle. It is a vital asset to our work, recognised by the Police & Council as a crucial addition to night-time safety policies. The increasing cost of running the Safe Space, including maintenance, repairs and improvements to make it more adaptable to our needs, is relentless. We are seeking additional funding to enable the changes to be achievable - a visual makeover, to make it warmer & more welcoming to our guests.

The sourcing and securing of grant funding, is becoming more challenging with the increased number of local charities seeking funds. The Community Champions of Asda and Morrisons have very kindly allowed us to have a display stand in their stores several times a year where we can engage with their customers, in daylight (!) & in our uniforms, and discuss the work we do. They have also freely supplied us with items that we give away, such as bottled water, lollipops, etc. Overall, though time consuming, these have been very positive resulting in a good response from family & friends of people that we have helped. These customers often take our literature, and some make generous donations.

The quantities of bottled water, lollipops, and flip flops given away run into the 1000's each year. The anti-spiking stickers & plastic bottle tops continue to be appreciated. These allow customers in nightclubs and bars to fit these covers over their drink to prevent individuals from inserting illegal substances into their glass, unnoticed. The Police, nightclub staff & NHS recommend these, as it reduces the number of folk being admitted to A&E.

We were particularly pleased to be chosen by the new Mayor of Eastbourne, Mrs. Margaret Bannister, to be one of only two charities to be profiled during her Mayoral year. This has already resulted in a higher presence on the Council & public radar, with several events yet to come.

I would like to record special thanks to Mr. Brian Arnott, who, as Chair over the last several years, has faithfully engaged, encouraged and executed his role with wisdom and faith.

We welcome to our vital role of Treasurer - Mrs. Janet Edwards, who is a trained, volunteer Street Pastor, with much experience.

Our ongoing gratitude is extended, also, to the SpeakLife Centre for allowing us to use their town-centre premises for our team hub on Friday & Saturday nights.

I would also like to acknowledge our wonderful Street Pastors family, whose faithful service, indomitable spirit and perseverance is matchless. They are a wonderful team and a pleasure to work with.

Bob Clark

Chair of Eastbourne's Street Pastors

Public benefit statement

The Management Committee has paid due regard to guidance issued by the Charity Commission and believe that its aims, as described above, and activities are for the public benefit.

Financial review

There was a surplus for the year of £7,247 (2024: £3,067) leaving total funds of £27,353 (2024: £20,106).

Of the funds held at 30 June 2025 £26,214 are unrestricted and £1,139 are restricted.

EASTBOURNE STREET PASTORS

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MANAGEMENT COMMITTEE REPORT

FOR THE YEAR ENDED 30 JUNE 2025

Reserves policy

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be sufficient to meet at least three months expenditure. This level of reserves has been maintained throughout the year.

Signed by on behalf of the Committee:



Robert Clark
Chairman

Date: 29/10/2025

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF EASTBOURNE STREET PASTORS**

FOR THE YEAR ENDED 30 JUNE 2025

I report to the charity trustees on my examination of the accounts of Eastbourne Street Pastors ('the Charity') for the year ended 30 June 2025, which are set out on pages 6 to 8.

Responsibilities and basis of report

As the trustees of the Charity 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 Charity'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

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 accounts do not accord with those records.
- (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.



C J Dadswell FCA FCCA DChA
Caladine Limited
Chartered Certified Accountants
Chantry House, 22 Upperton Road
Eastbourne, BN21 1BF

Date: 29/10/2025

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 30 JUNE 2025

	<u>Unrestricted</u> £	<u>Restricted</u> £	<u>2025</u> £	<u>2024</u> £
<u>Receipts</u>				
Training and uniform payments	760	-	760	860
Donations and gift aid	15,713	-	15,713	11,422
Grants	20,000	5,090	25,090	24,590
Other income	252	-	252	185
Interest Income	186	-	186	137
Total receipts	36,911	5,090	42,001	37,194
<u>Payments</u>				
Ascension Trust fees	8,284	-	8,284	1,602
Donations to Prayer Centre for use of premises	840	-	840	840
Motor expenses, repairs and insurance	-	3,951	3,951	5,415
Training and conferences	147	-	147	3,584
Patrol expenses and support	1,849	-	1,849	1,775
Uniforms and accessories	484	-	484	823
Support materials, computer and IT costs	102	-	102	668
Insurance	106	-	106	106
CRB checks	150	-	150	300
Printing, postage and stationery	67	-	67	159
Advertising and recruitment	-	-	-	105
Coordinator	18,000	-	18,000	18,000
Independent Examiner	774	-	774	750
Total payments	30,803	3,951	34,754	34,127
Net receipts / (payments)	6,108	1,139	7,247	3,067
Cash funds brought forward 1 July 2024	20,106	-	20,106	17,039
Cash funds this year end 30 June 2025	26,214	1,139	27,353	20,106

EASTBOURNE STREET PASTORS

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STATEMENT OF ASSETS AND LIABILITIES**AS AT 30 JUNE 2025**

	<u>2025</u> £	<u>2024</u> £
<u>Cash funds</u>		
Bank accounts - NatWest Current Account	27,353	20,106
	<u>27,353</u>	<u>20,106</u>
<u>Other monetary assets</u>		
Gift Aid recoverable	1,520	650
	<u>1,520</u>	<u>650</u>
<u>Assets retained for charity's own use (at estimated market value)</u>		
Motor vehicle (LR10 HRK)	2,102	2,803
Computer equipment	427	569
	<u>2,529</u>	<u>3,372</u>
	<u>2,529</u>	<u>3,372</u>
<u>Liabilities</u>		
Accountancy and Independent Examination	810	774
Ascension Trust fees due	2,897	4,887
Other creditors	789	-
	<u>4,496</u>	<u>5,661</u>
	<u>4,496</u>	<u>5,661</u>

Approved by the Committee for issue on 29th October 2025**Robert Clark**
Trustee

NOTES ON FINANCIAL STATEMENTS**FOR THE YEAR ENDED 30 JUNE 2025****1 Accounting policies****1.1 Basis of accounting**

The Financial Statements have been prepared on a Receipts and Payments basis, as allowed under section 133 of the Charities Act 2011 for small charities that are not companies.

1.2 Income and expenditure

All income and expenditure has been included when received and paid.

1.3 FundsGeneral and designated funds

The Charity operates an unrestricted General Fund that can be used in accordance with the charitable objects at the discretion of the trustees.

	<u>Balance at</u> <u>1 July 2024</u>	<u>Movement in unrestricted funds</u>			<u>Balance at</u> <u>30 June 2025</u>
	£	<u>Receipts</u>	<u>Payments</u>	<u>Transfers</u>	£
General unrestricted	20,106	36,911	(30,803)	-	26,214
	<u>20,106</u>	<u>36,911</u>	<u>(30,803)</u>	<u>-</u>	<u>26,214</u>
<u>Restricted funds</u>					
				-	
	<u>Balance at</u> <u>1 July 2024</u>	<u>Movement in restricted funds</u>			<u>Balance at</u> <u>30 June 2025</u>
	£	<u>Receipts</u>	<u>Payments</u>	<u>Transfers</u>	£
Safe Space		5,090	(3,951)		1,139
	<u>-</u>	<u>5,090</u>	<u>(3,951)</u>	<u>-</u>	<u>1,139</u>

Safe Space: A grant from NHS for providing advice and support to keep people safe including providing a Safe Space.

2 Trustees

No expenses or salary were incurred or paid on behalf of the Charity to its Trustees.

EASTBOURNE STREET PASTORS

England & Wales - Charity number 1142704

Accounts

Charity Registration No. 1142704

EASTBOURNE STREET PASTORS
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024



Caladine
Chartered Certified Accountants

EASTBOURNE STREET PASTORS

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EASTBOURNE STREET PASTORS
OFFICERS AND CHARITY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2024

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CHARITY NUMBER	1142704
CONTACT/COORDINATOR	Graeme Bunn 13 Ringwood Close Eastbourne East Sussex BN22 8UH
CHAIRMAN	Brian Arnott (Trustee)
TREASURER	Bob Clark
LOCAL MANAGEMENT COMMITTEE	Graeme Bunn Arthur Cornell (Trustee) Chris Hartingdon (Trustee) David Mansford Linda Owen Maggie Stirney (Trustee)
ACCOUNTANT AND INDEPENDENT EXAMINER	C J Dadswell FCA FCCA DChA Caladine Limited Chantry House 22 Upperton Road Eastbourne East Sussex BN21 1BF

EASTBOURNE STREET PASTORS

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MANAGEMENT COMMITTEE REPORT

FOR THE YEAR ENDED 30 JUNE 2024

The Committee present their report and the financial statements for the year ended 30 June 2024.

Structure, governance and management

The charity is part of a national, interdenominational Church response to urban problems, engaging with people on the streets to care, listen and dialogue, with the aim of making a positive difference.

Eastbourne Street Pastors was registered with the Charity Commission, number 1142704, on 4 July 2011. It is governed by its own Constitution adopted on 6 June 2011 and has a licence granted by The Ascension Trust (registered charity No 1039580) to operate under the banner of Street Pastors.

The day to day activities are managed by a committee who meet regularly.

Committee of Management

The persons who served during the year were as follows:

Brian Amott	(Trustee)
Graeme Bunn	
Bob Clark	
Arthur Cornell	(Trustee)
Chris Hartingdon	(Trustee)
David Mansford	
Linda Owen	
Maggie Stirney	(Trustee)

The appointment of Committee members is by the majority vote of the existing office holders.

Only persons with suitable ability and experience are appointed to the Committee.

Review of activities

Another interesting, challenging year, predominately serving the late night community.

During the last 12 months our team membership has remained very committed to our ministry although there seems to have been an unusually high number of health issues. As in previous years, a few team members have moved away from Eastbourne and we continue to look at ways of increasing our numbers. We have made good use of our promotional video which we use when invited to Church meetings. We can now both visually show the congregations our work in action as well as them listening to our story. This has resulted in a number of encouraging response's from people putting their names forward for training as either Street or Prayer Pastors.

The team have continued to meet up socially during the year and we are so encouraged to hear some of their stories. Lives are still being turned around with people regularly engaging with us and intrigued to understand why we do what we do. A number of the people we have met up with have become Christians and are now part of the Eastbourne Church family.

We still have continuous training and refreshing programmes which form part of our ongoing development of the necessary skills required.

The amount of time and work required to maintain finances continue to grow but during this past 12 months we are pleased to report that several local charities have awarded us some very welcome grants including:- Safer Sussex, PPAF and GoodNews Evangelistic Mission (GEM).

MANAGEMENT COMMITTEE REPORT**FOR THE YEAR ENDED 30 JUNE 2024**

Review of activities (continued)

One of our most costly pieces of "kit" is our faithful SafeSpace vehicle which remains to be such a major boon to our work especially for vulnerable youngsters looking for a place to go, late at night. So, we are so thankful for the generosity of all the grants and the regular giving from Churches and individuals who have joined the 100 Club. We do however continue to pray that additional funding can be secured to give our "loyal bus" a makeover allowing us to provide both a warmer place and a more attractive vehicle for the public. (It's dark blue colour often confuse late night revellers into thinking it is a police vehicle and so tend to steer well clear of it!).

In addition to the grants mentioned above I am pleased to report that both Asda and Morrisons have very kindly continued to allow us to have a stand in their foyer several times a year where we are able to engage with Customers (in our Uniforms) and discuss the work we do. Generally speaking, this has continued to be a very positive initiative and there has been a good response from the public. We are also able to provide customers with our literature and some have been generous in making donations.

We have also participated in several of Eastbourne festivals including the 999 weekend and the Student Freshers' gathering, which once again, proved to be a very encouraging piece of PR for us.

We continue to distribute our famous flip flops and the numbers handed out, free of charge, probably totals well over a 1000 each year. We have also been encouraged by the response to the very clever initiative of distributing "anti-spiking stickers". This allows customers in nightclubs and bars to fit this simple cover over their drink to prevent irresponsible people from slipping unpleasant/illegal substances into their glass when they are not looking. This has been welcomed by both the NHS (as it reduces the number of people being admitted to A&E) and also the people who are working tirelessly in the "Night time economy. Indeed, the new Government have recently given their support to this initiative.

Looking forward to the coming twelve months, it is quite easy to fall into a mind set of assuming that funding for this project will become even more challenging than last year but, my motto has always been "When God guides, he provides" something all of my team can individually bear witness to, probably averaging over 50 years. And I am convinced that Jehovah-jireh will continue to be just that.

Finally, I would once again, on behalf of my team, like to record our gratitude to the SpeakLife Centre for allowing us to use their premises as the team hub on patrol nights.

I would also like to acknowledge with thanks the tireless efforts made by our Street Pastors family. They are a wonderful team and a pleasure to work with.

Brian Arnott

Chair of Eastbourne's Street Pastors

Public benefit statement

The Management Committee has paid due regard to guidance issued by the Charity Commission and believe that its aims, as described above, and activities are for the public benefit.

Financial review

There was a surplus for the year of £3,067 (2023: £6,715) leaving total funds of £20,106 (2023: £17,039).

All of the cash funds held on 30 June 2024 are unrestricted.

MANAGEMENT COMMITTEE REPORT

EASTBOURNE STREET PASTORS

FOR THE YEAR ENDED 30 JUNE 2024

MANAGEMENT COMMITTEE REPORT

FOR THE YEAR ENDED 30 JUNE 2024

Reserves policy

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be sufficient to meet at least three months expenditure. This level of reserves has been maintained throughout the year.

Signed by on behalf of the Committee:



Brian Arnott

Chairman

Date:

28/10/24

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF EASTBOURNE STREET PASTORS**

FOR THE YEAR ENDED 30 JUNE 2024

I report to the charity trustees on my examination of the accounts of Eastbourne Street Pastors ('the Charity') for the year ended 30 June 2024, which are set out on pages 6 to 8.

Responsibilities and basis of report

As the trustees of the Charity 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 Charity'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

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 accounts do not accord with those records.
- (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.



C J Dadswell FCA FCCA DChA
Caladine Limited
Chartered Certified Accountants
Chantry House, 22 Upperton Road
Eastbourne, BN21 1BF

Date: 30/10/2024

EASTBOURNE STREET PASTORS**Page 6****RECEIPTS AND PAYMENTS ACCOUNT****FOR THE YEAR ENDED 30 JUNE 2024**

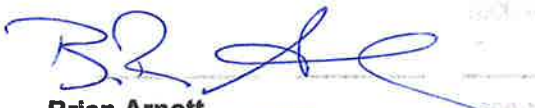
	<u>Unrestricted</u>	<u>Restricted</u>	<u>2024</u>	<u>2023</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Receipts</u>				
Training and uniform payments	860	-	860	1,092
Donations and gift aid	11,422	-	11,422	8,635
Grants	10,500	14,090	24,590	28,500
Other income	185	-	185	1,033
Interest Income	137	-	137	78
Total receipts	23,104	14,090	37,194	39,338
<u>Payments</u>				
Ascension Trust fees	1,602	-	1,602	3,962
Donations to Prayer Centre for use of premises	840	-	840	700
Motor expenses, repairs and insurance	325	5,090	5,415	2,872
Training and conferences	3,584	-	3,584	3,366
Patrol expenses and support	1,775	-	1,775	681
Uniforms and accessories	823	-	823	1,494
Support materials, computer and IT costs	668	-	668	308
Insurance	106	-	106	125
CRB checks	300	-	300	327
Printing, postage and stationery	159	-	159	-
Advertising and recruitment	105	-	105	86
Coordinator	9,000	9,000	18,000	18,000
Independent Examiner	750	-	750	702
Total payments	20,037	14,090	34,127	32,623
Net receipts / (payments)	3,067	-	3,067	6,715
Cash funds brought forward 1 July 2023	17,039	-	17,039	10,324
Cash funds this year end 30 June 2024	20,106	-	20,106	17,039

EASTBOURNE STREET PASTORS
STATEMENT OF ASSETS AND LIABILITIES
AS AT 30 JUNE 2024

STATEMENT OF ASSETS AND LIABILITIES
 EASTBOURNE STREET PASTORS
 30 JUNE 2024

	2024	2023
	£	£
Cash funds		
Bank accounts - NatWest Current Account	20,106	17,039
Other monetary assets		
Gift Aid recoverable	650	1,133
Assets retained for charity's own use (at estimated market value)		
Motor vehicle (LR10 HRK)	2,803	3,737
Computer equipment	569	759
	3,372	4,496
Liabilities		
Accountancy and Independent Examination	774	750
Ascension Trust fees due	4,887	292
	5,661	1,042

Approved by the Committee for issue on 28/10/24


Brian Arnott
 Trustee

NOTES ON FINANCIAL STATEMENTS**FOR THE YEAR ENDED 30 JUNE 2024****1 Accounting policies****1.1 Basis of accounting**

The Financial Statements have been prepared on a Receipts and Payments basis, as allowed under section 133 of the Charities Act 2011 for small charities that are not companies.

1.2 Income and expenditure

All income and expenditure has been included when received and paid.

1.3 FundsGeneral and designated funds

The Charity operates an unrestricted General Fund that can be used in accordance with the charitable objects at the discretion of the trustees.

	<u>Balance at</u> <u>1 July 2023</u>	<u>Movement in unrestricted funds</u>			<u>Balance at</u> <u>30 June 2024</u>
	£	<u>Receipts</u> £	<u>Payments</u> £	<u>Transfers</u>	£
General unrestricted	17,039	23,104	(20,037)	-	20,106
	<u>17,039</u>	<u>23,104</u>	<u>(20,037)</u>	<u>-</u>	<u>20,106</u>

Restricted funds

	<u>Balance at</u> <u>1 July 2023</u>	<u>Movement in restricted funds</u>			<u>Balance at</u> <u>30 June 2024</u>
	£	<u>Receipts</u> £	<u>Payments</u> £	<u>Transfers</u>	£
IT fund	-	-	-	-	-
CSP grant	-	14,090	(14,090)	-	-
CCG grant	-	-	-	-	-
	<u>-</u>	<u>14,090</u>	<u>(14,090)</u>	<u>-</u>	<u>-</u>

IT fund: Used for the purchase of IT equipment and other IT costs. The remaining balance was spent during the year.

CSP grant: A grant from the Community Safety Partnership was earmarked for a variety of costs including vehicle costs and administration. The grant was spent in the year.

CCG grant: A grant from the NHS Clinical Commissioning Group for training and recruitment. The grant was spent in the year.

2 Trustees

No expenses or salary were incurred or paid on behalf of the Charity to its Trustees.

EASTBOURNE STREET PASTORS

England & Wales - Charity number 1142704

Accounts

Charity Registration No. 1142704

EASTBOURNE STREET PASTORS
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023



Caladine

Chartered Certified Accountants

EASTBOURNE STREET PASTORS

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EASTBOURNE STREET PASTORS

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OFFICERS AND CHARITY INFORMATION

FOR THE YEAR ENDED 30 JUNE 2023

CHARITY NUMBER	1142704	
CONTACT/COORDINATOR	Graeme Bunn 13 Ringwood Close Eastbourne East Sussex BN22 8UH	
CHAIRMAN	Brian Arnott	(Trustee)
TREASURER	Bob Clark	
LOCAL MANAGEMENT COMMITTEE	Graeme Bunn Arthur Cornell Chris Hartingdon David Mansford Linda Owen Maggie Stirney	(Trustee) (Trustee) (Trustee)
ACCOUNTANT AND INDEPENDENT EXAMINER	J R Caladine FCCA Caladine Limited Chantry House 22 Upperton Road Eastbourne East Sussex BN21 1BF	

MANAGEMENT COMMITTEE REPORT

FOR THE YEAR ENDED 30 JUNE 2023

The Committee present their report and the financial statements for the year ended 30 June 2023.

Structure, governance and management

The charity is part of a national, interdenominational Church response to urban problems, engaging with people on the streets to care, listen and dialogue, with the aim of making a positive difference.

Eastbourne Street Pastors was registered with the Charity Commission, number 1142704, on 4 July 2011. It is governed by its own Constitution adopted on 6 June 2011 and has a licence granted by The Ascension Trust (registered charity No 1039580) to operate under the banner of Street Pastors.

The day to day activities are managed by a committee who meet regularly.

Committee of Management

The persons who served during the year were as follows:

Brian Arnott	(Trustee)
Graeme Bunn	
Bob Clark	
Arthur Cornell	(Trustee)
Chris Hartingdon	(Trustee)
David Mansford	
Linda Owen	
Maggie Stirney	(Trustee)

The appointment of Committee members is by the majority vote of the existing office holders.

Only persons with suitable ability and experience are appointed to the Committee.

Review of activities

Another interesting, challenging year, predominately serving the late night community.

With a few team members moving away from Eastbourne and a couple retiring we have been looking at new ways to increase our numbers over last year. One new innovation is our new promotional video which we use when invited to Church meetings, where we can now visually show the congregations about our work and then encourage them to consider joining our team. This new approach has met with some success as we have seen an increase by the numbers of new recruits.

The team meet up socially during the year and it is very encouraging to hear some of the stories told by our team. We have heard of lives literally been turned around and in particular one guy who engaged with us on the Streets has become a Christian and is now part of the Church family.

We have continuous training and refreshing programmes and I am pleased to report that over half the team undertook new First Aid training focusing on emergency / lifesaving skills.

The Safe Space continues to be a major boon to our work. The cost of running the Safe Space including some repairs and adaptations to make it more user friendly has been met from grants. If additional funding can be secured we would like to give it a makeover to make it warmer and more attractive to the public.

MANAGEMENT COMMITTEE REPORT

FOR THE YEAR ENDED 30 JUNE 2023

Review of activities (continued)

Considerable time is expended in sourcing and securing grant funding, this is becoming more difficult with the economic downturn. However, both Asda and Morrisons have very kindly allowed us to have a stand in their foyer several times a year where we are able to engage with Customers (in our Uniforms) and discuss the work we do. Generally speaking, this has been a very positive initiative and there has been a good response from the public. We are also able to provide customers with our literature and some have been generous in making some donations.

We continue to distribute our famous flip flops which probably runs into the high 100's each year. This year we have also engaged in a very clever initiative distributing "anti-spiking stickers" which allows customers in nightclubs and bars to fit this simple cover over their drink to prevent criminals from slipping unpleasant/illegal substances into their glass when they are not looking. This has been welcomed by both the NHS (it reduces the number of people being admitted to A&E) and people working in the "Night time economy".

Once again, I would like to record our gratitude to the SpeakLife Centre for allowing us to use their premises as our team hub on patrol nights.

I would also like to acknowledge with thanks the tireless efforts made by our Street Pastors family. They are a wonderful team and a pleasure to work with.

Brian Arnott

Chair of Eastbourne's Street Pastors

Public benefit statement

The Management Committee has paid due regard to guidance issued by the Charity Commission and believe that its aims, as described above, and activities are for the public benefit.

Financial review

There was a surplus for the year of £6,715 (2022: deficit £2,005) leaving total funds of £17,039 (2022: £10,324).

All of the cash funds held on 30 June 2023 are unrestricted.

Reserves policy

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be sufficient to meet at least three months expenditure. This level of reserves has been maintained throughout the year.

Signed by on behalf of the Committee:



Brian Arnott

Chairman

Date:

22nd January 2024

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF EASTBOURNE STREET PASTORS**

FOR THE YEAR ENDED 30 JUNE 2023

I report to the charity trustees on my examination of the accounts of Eastbourne Street Pastors ('the Charity') for the year ended 30 June 2023, which are set out on pages 5 to 7.

Responsibilities and basis of report

As the trustees of the Charity 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 Charity'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

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 accounts do not accord with those records.
- (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.



J R Caladine FCCA
Caladine Limited
Chartered Certified Accountants
Chantry House, 22 Upperton Road
Eastbourne, BN21 1BF

Date: 19 February 2024

EASTBOURNE STREET PASTORS

Page 5

RECEIPTS AND PAYMENTS ACCOUNT**FOR THE YEAR ENDED 30 JUNE 2023**

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2023</u>	<u>2022</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Receipts</u>				
Training and uniform payments	1,092	-	1,092	752
Donations and gift aid	8,635	-	8,635	10,682
Grants	18,500	10,000	28,500	23,700
Other income	1,033	-	1,033	27
Interest Income	78	-	78	3
Total receipts	29,338	10,000	39,338	35,164
<u>Payments</u>				
Ascension Trust fees	3,962	-	3,962	3,616
Donations to Prayer Centre for use of premises	700	-	700	600
Motor expenses, repairs and insurance	372	2,500	2,872	4,761
Training and conferences	-	3,366	3,366	1,604
Patrol expenses and support	681	-	681	1,370
Uniforms and accessories	-	1,494	1,494	595
Support materials, computer and IT costs	181	127	308	298
Insurance	125	-	125	106
CRB checks	187	140	327	141
Printing, postage and stationery	-	-	-	166
Advertising and recruitment	86	-	86	5,234
Coordinator	15,500	2,500	18,000	18,000
Independent Examiner	702	-	702	678
Total payments	22,496	10,127	32,623	37,169
Net receipts / (payments)	6,842	(127)	6,715	(2,005)
Cash funds brought forward 1 July 2022	10,197	127	10,324	12,329
Cash funds this year end 30 June 2023	17,039	-	17,039	10,324

EASTBOURNE STREET PASTORS
STATEMENT OF ASSETS AND LIABILITIES
AS AT 30 JUNE 2022

	<u>2023</u> £	<u>2022</u> £
<u>Cash funds</u>		
Bank accounts - National Westminster	17,039	10,324
<u>Other monetary assets</u>		
Gift Aid recoverable	1,133	700
<u>Assets retained for charity's own use (at estimated market value)</u>		
Motor vehicle (LR10 HRK)	3,737	4,983
Computer equipment	759	1,012
	4,496	5,995
<u>Liabilities</u>		
Accountancy and Independent Examination	750	702
Ascension Trust fees due	292	991
	1,042	1,693

Approved by the Committee for issue on 22 January 2024


Brian Arnott
 Trustee

NOTES ON FINANCIAL STATEMENTS**FOR THE YEAR ENDED 30 JUNE 2023****1 Accounting policies****1.1 Basis of accounting**

The Financial Statements have been prepared on a Receipts and Payments basis, as allowed under section 133 of the Charities Act 2011 for small charities that are not companies.

1.2 Income and expenditure

All income and expenditure has been included when received and paid.

1.3 FundsGeneral and designated funds

The Charity operates an unrestricted General Fund that can be used in accordance with the charitable objects at the discretion of the trustees.

	<u>Balance at</u> <u>1 July 2022</u>	<u>Movement in unrestricted funds</u>			<u>Balance at</u> <u>30 June 2023</u>
	<u>£</u>	<u>Receipts</u> <u>£</u>	<u>Payments</u> <u>£</u>	<u>Transfers</u>	<u>£</u>
General unrestricted	10,197	29,338	(22,496)	-	17,039
	<u>10,197</u>	<u>29,338</u>	<u>(22,496)</u>	<u>-</u>	<u>17,039</u>

Restricted funds

	<u>Balance at</u> <u>1 July 2022</u>	<u>Movement in restricted funds</u>			<u>Balance at</u> <u>30 June 2023</u>
	<u>£</u>	<u>Receipts</u> <u>£</u>	<u>Payments</u> <u>£</u>	<u>Transfers</u>	<u>£</u>
IT fund	127	-	(127)	-	-
CSP grant	-	5,000	(5,000)	-	-
CCG grant	-	5,000	(5,000)	-	-
	<u>127</u>	<u>10,000</u>	<u>(10,127)</u>	<u>-</u>	<u>-</u>

IT fund: Used for the purchase of IT equipment and other IT costs. The remaining balance was spent during the year.

CSP grant: A grant from the Community Safety Partnership was earmarked for a variety of costs including vehicle costs and administration. The grant was spent in the year.

CCG grant: A grant from the NHS Clinical Commissioning Group for training and recruitment. The grant was spent in the year.

2 Trustees

No expenses or salary were incurred or paid on behalf of the Charity to its Trustees.

EASTBOURNE STREET PASTORS

England & Wales - Charity number 1142704

Accounts

Charity Registration No. 1142704

EASTBOURNE STREET PASTORS
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022



Caladine
Chartered Certified Accountants

EASTBOURNE STREET PASTORS

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EASTBOURNE STREET PASTORS

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OFFICERS AND CHARITY INFORMATION

FOR THE YEAR ENDED 30 JUNE 2022

CHARITY NUMBER	1142704
CONTACT/COORDINATOR	Graeme Bunn 13 Ringwood Close Eastbourne East Sussex BN22 8UH
CHAIRMAN	Brian Arnott (Trustee)
TREASURER	Bob Clark
LOCAL MANAGEMENT COMMITTEE	Graeme Bunn Arthur Cornell (Trustee) Chris Hartingdon (Trustee) David Mansford Linda Owen Maggie Stirney (Trustee)
ACCOUNTANT AND INDEPENDENT EXAMINER	J R Caladine FCCA Caladine Limited Chantry House 22 Upperton Road Eastbourne East Sussex BN21 1BF

MANAGEMENT COMMITTEE REPORT

FOR THE YEAR ENDED 30 JUNE 2022

The Committee present their report and the financial statements for the year ended 30 June 2022.

Structure, governance and management

The charity is part of a national, interdenominational Church response to urban problems, engaging with people on the streets to care, listen and dialogue, with the aim of making a positive difference.

Eastbourne Street Pastors was registered with the Charity Commission, number 1142704, on 4 July 2011. It is governed by its own Constitution adopted on 6 June 2011 and has a licence granted by The Ascension Trust (registered charity No 1039580) to operate under the banner of Street Pastors.

The day to day activities are managed by a committee who meet regularly.

Committee of Management

The persons who served during the period were as follows:

Brian Arnott	(Trustee)
Graeme Bunn	
Bob Clark	
Arthur Cornell	(Trustee)
Chris Hartingdon	(Trustee)
David Mansford	
Linda Owen	
Maggie Stirney	(Trustee)

The appointment of Committee members is by the majority vote of the existing office holders.

Only persons with suitable ability and experience are appointed to the Committee.

Review of activities

This past year continued to be challenging for us. As the pandemic began to wane we were able to return to regular patrols. Although the work was hampered in the early months we were able to continue to serve the public as they enjoy the Eastbourne night life.

Once the Covid restrictions had been lifted we were able to send out patrols on virtually every Friday and Saturday night of the year, which in itself is quite remarkable. The youngsters out on the streets were particularly pleased to see us and our teams have helped quite a number of vulnerable people and engaged in some very positive conversations with them.

During the year a number of our team faced difficult health issues and some had to regretfully step down. As a result we recognised the need to step up our recruitment and train new Street & Prayer Pastors. One of the tools we managed to provide has been a short video which follows an ordinary Street Pastor patrol and includes a number of brief conversations with the likes of a Night Club manager, their Door staff, youngsters out and about, and individual Street Pastors. At the end of the video we encourage the listener to consider joining us. The video is geared to be shown to all our local Churches and so far it has been warmly received and good numbers of potential Street Pastors have started training and more are being interviewed and some have been out on patrol as observers.

MANAGEMENT COMMITTEE REPORT

FOR THE YEAR ENDED 30 JUNE 2022

Review of activities (continued)

Over the last 12 months, we have participated in a number of the regular Eastbourne festivals, including, "The 999" event, where the public are able to meet all the emergency services and ask questions. We were also able to be part of the annual Eastbourne Carnival and the students Freshers Fair. All these events have been excellent PR opportunities for us.

It is particularly encouraging to know that the public, our MP, Eastbourne Borough Council, Police and various night time venues continue to be genuinely appreciative and supportive of all we do. We have been able to continue using our Safe Space vehicle which is predominately sited in the main thoroughfare nearest to the busiest night time entertainment areas where those in difficulty came and found us. The numbers of bottles of water, flip-flops, and lollies we regularly distribute have started to rise again, along with the foil sleeping bags and blankets, gloves, hats and socks that are usually given out to those sleeping rough in our town centre streets.

We have also been successful with a number of grant applications and our underlying finances remain at good manageable levels. Amazingly we have continued to have sufficient resources to pay for the services of our part-time Coordinator Graeme Bunn, partly thanks to the continued generosity of our supporters.

Finally, I would again like to place on record that being the Chair of the Eastbourne Street Pastor Trust is a real privilege and a testimony to all involved in this Christian venture of faith and action working together.

Public benefit statement

The Management Committee has paid due regard to guidance issued by the Charity Commission and believe that its aims, as described above, and activities are for the public benefit.

Financial review

There was a deficit for the year of £2,005 (2021: £5,130) leaving total funds of £10,324 (2021:£12,329).

Of the funds held at 30 June 2022 £10,197 are unrestricted and £127 are restricted.

Reserves policy

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be sufficient to meet at least three months expenditure.

Signed by on behalf of the Committee:



Brian Arnott
Chairman

Date: 17.10.22

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF EASTBOURNE STREET PASTORS**

FOR THE YEAR ENDED 30 JUNE 2022

I report to the charity trustees on my examination of the accounts of Eastbourne Street Pastors ('the Charity') for the year ended 30 June 2022, which are set out on pages 5 to 7.

Responsibilities and basis of report

As the trustees of the Charity 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 Charity'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

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 accounts do not accord with those records.
- (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.



J R Caladine FCCA
Caladine Limited
Chartered Certified Accountants
Chantry House, 22 Upperton Road
Eastbourne, BN21 1BF

Date: 10 November 2022

EASTBOURNE STREET PASTORS

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RECEIPTS AND PAYMENTS ACCOUNT**FOR THE YEAR ENDED 30 JUNE 2022**

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Receipts				
Training and uniform payments	752	-	752	1,081
Donations and gift aid	10,682	-	10,682	6,800
Grants	23,700	-	23,700	10,500
Other income	27	-	27	38
Interest Income	3	-	3	13
Total receipts	35,164	-	35,164	18,432
Payments				
Ascension Trust fees	3,616	-	3,616	2,567
Donations to Prayer Centre for use of premises	600	-	600	600
Motor expenses, repairs and insurance	4,761	-	4,761	3,013
Training and conferences	1,604	-	1,604	1,937
Patrol expenses and support	1,370	-	1,370	-
Uniforms and accessories	595	-	595	112
Support materials, computer and IT costs	-	298	298	40
Insurance	106	-	106	106
CRB checks	141	-	141	288
Printing, postage and stationery	166	-	166	-
Advertising and recruitment	3,896	1,338	5,234	40
Coordinator	18,000	-	18,000	14,199
Independent Examiner	678	-	678	660
Total payments	35,533	1,636	37,169	23,562
Net receipts / (payments)	(369)	(1,636)	(2,005)	(5,130)
Cash funds brought forward 1 July 2021	10,566	1,763	12,329	17,459
Cash funds this year end 30 June 2022	10,197	127	10,324	12,329

EASTBOURNE STREET PASTORS

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STATEMENT OF ASSETS AND LIABILITIES

AS AT 30 JUNE 2022

	<u>2022</u> £	<u>2021</u> £
<u>Cash funds</u>		
Bank accounts - National Westminster	10,324	12,329
	<hr/> <hr/>	<hr/> <hr/>
<u>Other monetary assets</u>		
Gift Aid recoverable	700	5,850
	<hr/> <hr/>	<hr/> <hr/>
<u>Assets retained for charity's own use (at estimated market value)</u>		
Motor vehicle (LR10 HRK)	4,983	6,644
Computer equipment	1,012	1,350
	<hr/> <hr/>	<hr/> <hr/>
	5,995	7,994
	<hr/> <hr/>	<hr/> <hr/>
<u>Liabilities</u>		
Accountancy and Independent Examination	702	678
Ascension Trust fees (Apr-June 2022)	991	223
	<hr/> <hr/>	<hr/> <hr/>
	1,693	901
	<hr/> <hr/>	<hr/> <hr/>

Approved by the Committee for issue on 17.10.22



Brian Arnott
Trustee

NOTES ON FINANCIAL STATEMENTSFOR THE YEAR ENDED 30 JUNE 2022**1 Accounting policies****1.1 Basis of accounting**

The Financial Statements have been prepared on a Receipts and Payments basis, as allowed under section 133 of the Charities Act 2011 for small charities that are not companies.

1.2 Income and expenditure

All income and expenditure has been included when received and paid.

1.3 FundsGeneral and designated funds

The Charity operates an unrestricted General Fund that can be used in accordance with the charitable objects at the discretion of the trustees.

	<u>Balance at</u> <u>1 July 2021</u>	<u>Movement in unrestricted funds</u>			<u>Balance at</u> <u>30 June 2022</u>
	£	<u>Receipts</u> £	<u>Payments</u> £	<u>Transfers</u>	£
General unrestricted	10,566	35,164	(35,533)	-	10,197
	10,566	35,164	(35,533)	-	10,197

Restricted funds

	<u>Balance at</u> <u>1 July 2021</u>	<u>Movement in restricted funds</u>			<u>Balance at</u> <u>30 June 2022</u>
	£	<u>Receipts</u> £	<u>Payments</u> £	<u>Transfers</u>	£
IT fund	425	-	(298)	-	127
Recruitment fund	1,338	-	(1,338)	-	-
	1,763	-	(1,636)	-	127

IT fund: Used for the purchase of IT equipment and other IT costs.

Recruitment fund: A grant for recruitment expenses.

2 Trustees

No expenses or salary were incurred or paid on behalf of the Charity to its Trustees.