

**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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***FOR THE YEAR ENDED 30 JUNE 2025***

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# **EASTBOURNE STREET PASTORS**

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## **OFFICERS AND CHARITY INFORMATION**

***FOR THE YEAR ENDED 30 JUNE 2025***

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<b>CHARITY NUMBER</b>	1142704	
<b>CONTACT/COORDINATOR</b>	Graeme Bunn 13 Ringwood Close Eastbourne East Sussex BN22 8UH	
<b>CHAIRMAN</b>	Brian Arnott Robert Clark	(Until 7th June 2025) (From 20th June 2025)
<b>TREASURER</b>	Robert Clark Janet Edwards	(Until August 2025) (From August 2025)
<b>LOCAL MANAGEMENT COMMITTEE</b>	Graeme Bunn Arthur Cornell Robert Clark Chris Hartingdon Linda Owen Maggie Stirney	(Trustee) (Trustee Appointed 20th June 2025) (Trustee)  (Trustee)
<b>ACCOUNTANT AND INDEPENDENT EXAMINER</b>	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

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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***

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**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.

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## **MANAGEMENT COMMITTEE REPORT**

***FOR THE YEAR ENDED 30 JUNE 2025***

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### **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:

A handwritten signature in black ink, appearing to read 'R Clark', written over a horizontal line.

**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***

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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

**EASTBOURNE STREET PASTORS****Page 6****RECEIPTS AND PAYMENTS ACCOUNT****FOR THE YEAR ENDED 30 JUNE 2025**

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2025</u>	<u>2024</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b><u>Receipts</u></b>				
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
<b>Total receipts</b>	<b>36,911</b>	<b>5,090</b>	<b>42,001</b>	<b>37,194</b>
<b><u>Payments</u></b>				
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
<b>Total payments</b>	<b>30,803</b>	<b>3,951</b>	<b>34,754</b>	<b>34,127</b>
<b>Net receipts / (payments)</b>	<b>6,108</b>	<b>1,139</b>	<b>7,247</b>	<b>3,067</b>
<b>Cash funds brought forward 1 July 2024</b>	<b>20,106</b>	<b>-</b>	<b>20,106</b>	<b>17,039</b>
<b>Cash funds this year end 30 June 2025</b>	<b>26,214</b>	<b>1,139</b>	<b>27,353</b>	<b>20,106</b>

**EASTBOURNE STREET PASTORS****Page 7****STATEMENT OF ASSETS AND LIABILITIES****AS AT 30 JUNE 2025**

	<b><u>2025</u></b> <b><u>£</u></b>	<b><u>2024</u></b> <b><u>£</u></b>
<b><u>Cash funds</u></b>		
Bank accounts - NatWest Current Account	27,353	20,106
	<hr/>	<hr/>
<b><u>Other monetary assets</u></b>		
Gift Aid recoverable	1,520	650
	<hr/>	<hr/>
<b><u>Assets retained for charity's own use (at estimated market value)</u></b>		
Motor vehicle (LR10 HRK)	2,102	2,803
Computer equipment	427	569
	<hr/>	<hr/>
	2,529	3,372
	<hr/>	<hr/>
<b><u>Liabilities</u></b>		
Accountancy and Independent Examination	810	774
Ascension Trust fees due	2,897	4,887
Other creditors	789	-
	<hr/>	<hr/>
	4,496	5,661
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Approved by the Committee for issue on 29<sup>th</sup> 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 Funds**General 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 1 July 2024</u>	<u>Movement in unrestricted funds</u>			<u>Balance at 30 June 2025</u>
	<u>£</u>	<u>Receipts</u>	<u>Payments</u>	<u>Transfers</u>	<u>£</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>

Restricted funds

	<u>Balance at 1 July 2024</u>	<u>Movement in restricted funds</u>			<u>Balance at 30 June 2025</u>
	<u>£</u>	<u>Receipts</u>	<u>Payments</u>	<u>Transfers</u>	<u>£</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.