

Rye and District Street Pastors

Registered charity no. 1168298

Statement of Financial Activities for the year 2024

	<u>31-Dec-24</u>	<u>31-Dec-23</u>
	<u>£</u>	<u>£</u>
<u>Incoming resources</u>		
Donations	480.00	480.00
Donation- PayPal	-	-
Donations- The Rye Fund	-	1,000.00
Donation-The PCC for Sussex	-	3,300.00
Donation-via Ascension Trust	-	425.00
Donation-Co-op Local Community Fund	-	-
Donation-Jempson Foundation	-	342.58
Donation-Amazon	-	18.41
Total incoming resources	480.00	5,565.99
<u>Resources expended</u>		
Equipment and supplies	100.00	6.80
Postage	-	-
Training	-	100.00
Ascension Trust - Licence Fees	800.00	1,393.00
Car expenses	1,601.77	1,559.25
CCPAS (DBS checks)	150.00	145.00
Uniform	-	-
Total resources expended	2,651.77	3,204.05
Net movement	-2,171.77	2,361.94
Total funds brought forward	26,155.94	23,794.00
Net movement in funds	-2,171.77	2,361.94
Total funds carried forward	23,984.17	26,155.94
<u>Reconciliation of funds</u>		
Barclays Bank	23,984.17	26,155.94
	23,984.17	26,155.94

Notes to the Accounts

1. The Statement of Financial Activities has been prepared in accordance with the Charities Act 2011 together with applicable accounting standards on a receipts and payments basis.
2. No payments were made to any members of the Committee.

The Committee of the Rye and District Street Pastors approve the Statement of Financial Activities for the year ended 31st December 2024.

Date:

Paul Martin-Treasurer

I have examined the Statement of Financial Activities for the year to 31st December 2024 and have compared it with the records supplied. In my opinion they are in accordance with those records.

David Andrews

Date: 18th March 2025

David Andrews ACIB, MCICM, FCT
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