

**Rye and District Street Pastors**

Registered charity no. 1168298

**Statement of Financial Activities for the year 2025**

|                                    | <b><u>31-Dec-25</u></b> | <b><u>31-Dec-24</u></b> |
|------------------------------------|-------------------------|-------------------------|
|                                    | <b><u>£</u></b>         | <b><u>£</u></b>         |
| <b><u>Incoming resources</u></b>   |                         |                         |
| Donations                          | 200.00                  | 480.00                  |
| Donation- The Ford Trust           | 500.00                  | -                       |
| <b>Total incoming resources</b>    | <b>700.00</b>           | <b>480.00</b>           |
| <b><u>Resources expended</u></b>   |                         |                         |
| Equipment and supplies             | 28.69                   | 100.00                  |
| Postage                            | -                       | -                       |
| Training                           | -                       | -                       |
| Ascension Trust - Licence Fees     | 600.00                  | 800.00                  |
| Car expenses                       | 1,460.45                | 1,601.77                |
| CCPAS (DBS checks)                 | 159.00                  | 150.00                  |
| Ascension Trust National Gathering | 250.00                  | -                       |
| <b>Total resources expended</b>    | <b>2,498.14</b>         | <b>2,651.77</b>         |
| <b>Net movement</b>                | <b>-1,798.14</b>        | <b>-2,171.77</b>        |
| Total funds brought forward        | 23,984.17               | 26,155.94               |
| Net movement in funds              | <b>-1,798.14</b>        | <b>-2,171.77</b>        |
| <b>Total funds carried forward</b> | <b>22,186.03</b>        | <b>23,984.17</b>        |

**Reconciliation of funds**

|               |                  |                  |
|---------------|------------------|------------------|
| Barclays Bank | 22,186.03        | 23,984.17        |
|               | <b>22,186.03</b> | <b>23,984.17</b> |

**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 2025.

Date:

Paul Martin-Treasurer

I have examined the Statement of Financial Activities for the year to 31st December 2025 and have compared it with the records supplied. In my opinion they are in accordance with those records.

*David Andrews*

Date: 9th March 2026

David Andrews ACIB, MCICM, FCT  
Partner - Chatswood Associates (Accountants)  
Abingworth, New England Lane, Rye, East Sussex TN31 7NT