

STAFFORD STREET PASTORS

England & Wales · Charity number 1138135

Details

Status Registered

Legal form Other

Registered 2010-09-21

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

Contact

Address 52 Stone Road
Stafford
ST16 2RL

Phone 07507567072

Email staffordstreetpastors@gmail.com

Website streetpastors.org.uk/locations/stafford

Activities

Objects: TO ADVANCE EDUCATION IN ACCORDANCE WITH CHRISTIAN PRINCIPLES BY SUCH MEANS AS THE MANAGEMENT COMMITTEE MAY CONSIDER APPROPRIATE IN STAFFORD 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. 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 STAFFORD AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE MANAGEMENT COMMITTEE MAY FROM TIME TO TIME THINK FIT. 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 STAFFORD 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: Stafford Street Pastors is a joint Stafford churches initiative started in 2009. Part of the world wide Street Pastors organisation Stafford Street Pastors offer listening, caring and practical help to anyone on our streets between 10.30pm and 4am on Fridays and Saturdays. We carry flip flops, water, space blankets, tissues and lollies.

Classification

- **How:** Provides Human Resources
- **What:** Education/training, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** STAFFORD.
- Staffordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£12,895	£16,518	-	-
2024-09-30	£10,706	£11,702	-	-
2023-09-30	£15,741	£14,624	-	-
2022-09-30	£30,910	£29,481	-	-
2021-09-30	£8,111	£8,788	-	-

Trustees

Name	Role	Appointed
REV Trevor Partington	Chair	2015-01-13
Hazel Maryann Edith Blake		2019-01-07
James Christopher Kirkbride		2014-01-01
Sheena Davis		2018-01-15
Wendy Mary Kerr		2015-01-13

STAFFORD STREET PASTORS

England & Wales - Charity number 1138135

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Church Lane Church
Church Lane
Stafford
Postcode ST16 2AW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Trevor Partington	Chair		
2	Hazel Maryann Blake	Treasurer		
3	Sheena Davis			
4	Wendy Kerr			
5	James Kirkbride			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution adopted 13 th July 2010
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Trustees are elected and appointed or re elected and reappointed annually at the Annual General Meeting usually held in January.

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Stafford Street Pastors are recruited from local Churches in Stafford and the surrounding area. Stafford Street Pastors is an independent charity, under the umbrella organisation of the Ascension Trust. All Stafford Street Pastors receive detailed training including the Roles and Responsibility Training delivered by Ascension Trust. All volunteers undergo a basic DBS check. There is a child and vulnerable adult policy in place. All Trustees give their time voluntarily and receive no remuneration or other benefits.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Charity's objects are: To advance education in accordance with Christian principles by such means as the Management Committee may consider appropriate in Stafford 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.
To relieve sickness and financial hardship and to promote and preserve

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

good health by the provision of funds goods or services of any kind including through the provision of counselling and support in Stafford and in such other parts of the United Kingdom or the world as the Management Committee may from time to time think fit.

To advance the Christian Faith in accordance with the License Agreement executed with Ascension Trust and the Core Values and Mission Statement, in Stafford 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.

Part of the world wide Street Pastors organisation, we offer caring, listening and practical help to anyone on our streets between 10.30pm and 4am on Fridays and Saturdays; activity which is in line with the Charity Commission's guidance on Public Benefit.

During our duties, Stafford Street Pastors mingle with those enjoying a night out and engage with anyone who wants to chat to us. We look out for those who, for a variety of reasons, are vulnerable. We share our faith when asked, amazed by the openness of people asking about our beliefs and our reasons for Volunteering. We are well-known and respected by Door staff, Police, Paramedics and the Borough Council for our professionalism and caring attitude to all.

Additional details of objectives and activities (Optional information)

We are grateful for the commitment of our Street Pastors, who regularly do a duty once or more each month, giving up their time to ensure that those out on Friday and Saturday night have a safe time and get home safely.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Regular Friday and Saturday night duties have continued throughout the year, with the teams providing support and resources when needed. Flip flops for tired feet, bottled water for re-hydration, space blankets for warmth, lollies for a sugar boost and sick bags to enable travel in taxis are the main resources we distribute.

Section E Financial review

Brief statement of the charity's policy on reserves

Cash at Bank on 30/9/2022 was £14,000
 Monthly running costs are £1,600
 Four Month's contingency = £6,400 kept in reserve.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We received a grant this year of £22,000 from the Staffordshire Police, Fire and Crime Commissioner, so that we could buy and convert a mini bus to become a 'Safe Space' in the town on Fridays and Saturday nights.

This has been a huge success and as well as this being a safe space for people to have a hot drink, recover, or wait for a lift, it is a focal point for those needing support or seeking safety.

Other funds raised came from several different sources including a Garden Party, Dog show, regular donations on Local Giving, regular donations from our partner Churches and collections in the Night time venues.



Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	REV. TREVOR PARTINGTON	HAZEL GOUTH MARYANN BRUCE
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	07 June 2023	



Stafford Street Pastors 1138135

Receipts and payments accounts

CC16a

For the period from 01/10/2021 To 30/09/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Individual donations	1,537			1,537	2,486
Church donations	2,361			2,361	2,210
Grants	23,788			23,788	2,005
Fundraising	2,735			2,735	153
Other income	482			482	
Bank interest received	7			7	1
Gift Aid					1,256
Sub total (Gross income for AR)	30,910	-	-	30,910	8,111
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,910	-	-	30,910	8,111
A3 Payments					
Training	20	-	-	20	250
Ascension Trust levy	1,244	-	-	1,244	650
Fundraising expenses	204	-	-	204	96
Co-ordinator expenses	765	-	-	765	444
Salary	8,610	-	-	8,610	6,812
Supplies and equipment	17,544	-	-	17,544	214
Professional charges	829	-	-	829	216
Insurance	106	-	-	106	106
Sundry expenses	159	-	-	159	
Sub total	29,481	-	-	29,481	8,788
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,481	-	-	29,481	8,788
Net of receipts/(payments)	1,429	-	-	1,429	677

A5 Transfers between funds		-	-	-	
A6 Cash funds last year end	12,790	-	-	12,790	13,467
Cash funds this year end	14,219	-	-	14,219	12,790

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC Current account	4,121	-	-
	HSBC Deposit account	10,098	-	-
		-	-	-
	Total cash funds	14,219	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-

B5 Liabilities

		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

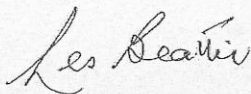
Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>T. Partington</i>	TREJOR PARTINGTON	06 JUNE 28
<i>M. Black</i>	HARLEM. BLACK	06/06/23

Stafford Street Pastors
 Receipts and payments account
 Year ended 30th September 2022

	<u>2022</u>	<u>2021</u>
	£	£
Income		
Individual donations	1,537.29	2,485.78
Church donations	2,361.00	2,210.00
Grants	23,787.98	2,005.39
Fundraising	2,735.25	152.50
Gift Aid		1,255.89
Other income	481.73	
Bank interest received	6.64	1.02
	<u>30,909.89</u>	<u>8,110.58</u>
Expenditure		
Training & Uniforms	20.00	250.00
Ascension Trust Levy	1,244.58	650.42
Bank charges	63.02	
Fundraising	204.00	96.00
Co-ordinator expenses	765.08	444.17
Salary	8,610.00	6,811.95
Vehicle purchase	9,500.00	
Vehicle conversion	5,364.00	
Vehicle insurance	2,155.00	
Vehicle expenses	525.05	
Supplies and equipment	0.00	213.60
DBS checks	613.00	
Local giving	96.00	
Professional charges	216.00	216.00
Insurance	105.60	105.60
	<u>29,481.33</u>	<u>8,787.74</u>
Surplus / (Deficiency) for the year	<u>1,428.56</u>	<u>-677.16</u>
Current account balance 1/10/21	2,699.20	3,377.38
Deposit account balance 1/10/21	10,091.07	10,090.05
	<u>12,790.27</u>	<u>13,467.43</u>
Surplus/(Deficiency) for the year	1,428.56	-677.16
Funds at 30th Sept 2022	<u>14,218.83</u>	<u>12,790.27</u>
Bank balances at 30th September 2022		
Current account	4,121.12	2,699.20
Deposit account	10,097.71	10,091.07
	<u>14,218.83</u>	<u>12,790.27</u>

L J Beattie ICPA



21st March 2023

Breakdowns

Vehicle

Income	Grant	£22000	
Expenses	Purchase	£ 9500.00	
	Insurance	£ 2155.00	
	Conversion/signage	£ 5364.00	
	Tax (in Coord exps)	£ 165.00	
	Exps	<u>£ 525.05</u>	
		£17709.05	£4290.95

Co-ordinator Exps £765.08 made up of:

Exps	Stationery	£ 8.95
	Refreshments	£ 31.48
Supplies	Lollies	£ 72.00
	Water	£ 7.30
	Flip flops	£228.00
	First Aid	£ 42.35
Other	Vehicle Tax	£165.00
	Extra Salary	£210.00 (3 months x £70)

318/DBS

318 Charges	£613
Reimbursed	<u>£410</u>

M. Blace
Treasurer.



Section A Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Stafford Street Pastors

On accounts for the year
ended

30th September 2022
Charity no (if any) 1138135

Set out on pages

1 & 2
(remember to include this page number in all correspondence)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2020, as the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent
examiner's statement

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

L J Beattie

Date: 21st March 2023

Name:

L J Beattie

Relevant professional
qualification(s) or body
(if any):

Certified Practising Accountant

Address:

3 Parkers Close
Church Eaton
Stafford ST20 0AH