

BARNSTAPLE STREET PASTORS

England & Wales · Charity number 1140645

Details

Status Registered

Legal form CIO

Registered 2011-03-02

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

Contact

Address 19 Redlands Road
Fremington
Barnstaple
EX31 2NY

Phone 07729398685

Email BJT34005@YAHOO.CO.UK

Website barnstaple@streetpastors.org.uk

Activities

Objects: 4. THE CHARITY'S OBJECTS ("THE OBJECTS") ARE:- (A) TO PROMOTE AND SUPPORT THE INHABITANTS OF BARNSTAPLE AND THE SURROUNDING AREA AND SUCH OTHER LOCAL COMMUNITIES AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT, TO ADVANCE THE CHRISTIAN FAITH ACCORDING TO THE SCRIPTURES IN BARNSTAPLE AND SURROUNDING DISTRICTS AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES. (B) 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 BARNSTAPLE AND SURROUNDING DISTRICTS AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT. (C) TO ADVANCE EDUCATION IN ACCORDANCE WITH THE SCRIPTURES BY SUCH MEANS AS THE TRUSTEES MAY THINK APPROPRIATE INCLUDING BUT NOT SO AS TO LIMIT THE GENERALITY OF THE FOREGOING IN THE AREAS OF HEALTH CITIZENSHIP COMMUNITY DEVELOPMENT HUMAN RIGHTS CONFLICT RESOLUTION AND THE PROMOTION OF RELIGIOUS AND RACIAL HARMONY IN BARNSTAPLE AND SURROUNDING DISTRICTS AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: Assisting vulnerable people on the streets of Barnstaple on Saturday nights and early Sunday mornings..

Classification

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

Geography

- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,170	£2,003	-	-
2024-03-31	£1,224	£3,462	-	-
2023-03-31	£7,362	£2,822	-	-
2022-03-31	£1,623	£981	-	-
2021-03-31	£1,436	£1,229	-	-

Trustees

Name	Role	Appointed
Andrew Harvey-Bryant		2025-01-22
BRIAN JOHN TANCOCK		
Derek Leslie Gaunt		2025-01-22
Elizabeth Honeysett		2025-01-22
Lloyd Huxtable		2025-01-22

BARNSTAPLE STREET PASTORS

England & Wales - Charity number 1140645

Accounts

Barnstaple Street Pastors

Registered Charity Number: 1140645

BARNSTAPLE STREET PASTORS

**Trustees Annual Report and Accounts
For the year ended 31st March 2025**

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Barnstaple Street Pastors

The trustees present their report and accounts for the year ended 31st March 2025. The trustees have opted, under section 133 of the Charities Act 2011 ('the Charities Act'), to prepare receipts and payments accounts

Objectives and Aims

The objectives of BSP are:

- To promote, and support, the inhabitants of Barnstaple and the surrounding area and such other local communities and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit, to advance the Christian faith according to the Scriptures in Barnstaple and surrounding districts and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales.
- 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 Barnstaple and surrounding districts and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.
- To advance education in accordance with the Scriptures by such means as the trustees may think appropriate including but not so as to limit the generality of the foregoing in the areas of health, citizenship, community development, human rights, conflict resolution and the promotion of religious and racial harmony in Barnstaple and surrounding districts and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

BSP started operations on 31 October 2009. The principal activity of the charity is street pastor work under a licence agreement with the Ascension Trust, operations generally being on Saturday nights and occasionally other occasions as requested by the police.

Public benefit

The Trustees have considered the Charity Commission guidance on public benefit and consider that the activities of the charity meet its charitable objectives and provide a benefit to the public.

The team activity over the 12-month period covered by this report has continued on Saturday nights whenever there has been a team available to include a prayer pastor either at the base of the House of Prayer or from home.

The team has not been keeping accurate records of all of its activities however, from the Patrol Reports produced for each evening, the following figures have been gleaned. The team actually has provided a great deal more than the below and the figures provided represent the confirmed minimum.

- 12 Street Pastors & 19 Observers deployed over 32 nights, providing 576 hours on the streets
- 7 Prayer Pastors providing support to patrolling teams
- 13 instances of Street Pastors calming aggressive situations
- 6 vulnerable individuals supported (mostly due to excessive alcohol)
- 2 pairs of free flip flops distributed
- 50 free drinks dispensed (this figure combines water given to aid those suffering from excessive alcohol intake and hot drinks to the homeless.)
- 7 instances of first aid.
- 130 instances of removal of glass bottles or broken glass from the streets
- 3 instances where the Street Pastors have arranged transport for stranded people
- 45 significant faith conversations (it must be noted here that Street Pastors are not street preachers; these are instances where people have spontaneously come to the team to ask questions or seek prayer)
- 39 other significant conversations where people have been either requesting guidance on life issues or simply needing someone to talk to including homeless support with food & hot drinks.
- 8 instances of information
- 1 instance of lost property being handed into CCTV manager.
- 1 sleeping bags supplied to homeless.

Barnstaple Street Pastors

Achievement and Performance

Charitable activities

Barnstaple Street Pastors (BSPs) continued to operate effectively in the twelve-month period to March 2025.

A number of individuals have observed the work of the team and one additional member has been recruited. Two team members retired and the co-ordinator has not been available for a period of months due to unforeseen circumstances at work. However, it is hoped she will be able to return to full involvement soon. Whilst patrol team numbers have reduced slightly overall to 13, team members have been very committed and this has enabled there to be patrols at least twice a month on average with a focus placed on the busier 'pay day' weekends.

Prayer Pastor numbers remain small but sufficient to allow the team to operate. As well as email, a team WhatsApp group enables members to communicate their availability on a week-to-week basis.

The team has provided a visible, reassuring and supportive presence to users of Barnstaple Town Centre on Saturday evenings whenever there have been sufficient team members (in line with insurance requirements) to operate. This will always include a dedicated prayer pastor either at base or praying from home. During the year, the team has continued to use as its base the North Devon House of Prayer right in the centre of Town.

The timing of patrols has varied between 6pm and 2am depending upon the availability of team members. Patrols normally last for around 4 hours and before ending patrols on any given night, BSPs will determine whether there is a need to continue patrolling depending on the number of people on the street, the presence of particular community tensions and any incidents we may be dealing with. Whilst out on patrol the team work in partnership with the on-duty CCTV operator using digital radios and door staff at the different licensed premises.

The team also experimented by providing a Friday patrol, but this was very quiet and it was felt the benefits provided by the team on Saturdays were greater. In the course of encounters with people, the team has provided practical support including food and hot drinks as well as emotional and spiritual help to those who they encounter. It has been noticeable that whenever the team have been patrolling, the emotional and mental wellbeing issues that they have encountered have been significant and their support greatly appreciated.

The team uses various items of literature to give away to those that feel they would like ongoing spiritual support including Churches Together cards to sign post individuals to their local church or North Devon House of Prayer.

In addition to Saturday patrols, team members also meet once a month for a breakfast as a way of supporting each other and keeping connected and have attended events such as Local Church events at Lee Abbey.

The management team has met twice within the period covered by this report to ensure proper oversight and management of the team's operations and their work has included strengthening procedures around Safeguarding and Health and Safety. The chair indicated his desire to step down from that position and positive efforts were made to identify a new chair to be in place by May 2025. In January 2025, four members of the leadership team agreed to become trustees of the charity in addition to their involvement as team leaders.

As a group, BSPs are members of Churches Together in Barnstaple and have supported a number of local events to promote united prayer and mission. This whole ministry can only be made possible and successful by the glory of God and we continually give our thanks and praise to Him.

Volunteers

The charity is grateful for the volunteers who help in the organisation and running of its prayer and patrol teams.

Barnstaple Street Pastors

Financial review

These financial statements aim to show donors, contributors and sponsors how their money has been used and to give some idea of the effectiveness of members' efforts.

The work of the charity includes intangibles difficult to measure – possibly the simplest being how safe the people of Barnstaple feel on the streets on Saturday nights when we receive many positive words from people that have been helped and those who appreciate the peace we bring to situations. There are cordial relationships with both the Police and door staff at the various locations in the town and on occasions SPs have been requested to calm or help situations which may become inflamed if official action is taken.

The incoming resources for the period were £1,171 (2024: £1,224) and outgoing resources were £2,003 (2024: £3,462) The Cash balance at 31st March 2025 was £5,413 (2024: £6,245).

The funds in hand will provide for training and safeguarding in the next financial year, both for retraining of existing members and new. To minimise costs, where possible this will be carried out with other street pastor organisations in Devon & Somerset.

The accounts have not not independently reviewed.

Reserves policy

The trustees consider the reserves held at the year-end to be sufficient for the ongoing needs of the charity.

Structure, Governance and Management

Governing document

Barnstaple Street Pastors (BSP) is a Charitable Incorporated Organisation (CIO) governed by a trust deed dated 6th October 2019.

Formerly incorporated on 12th August 2010, Barnstaple Street Pastors was a company limited by guarantee (CRN 7344549) and registered as a charity on 2nd March 2011, operating under the licence agreement signed with the Ascension Trust. It converted to a CIO in October 2019.

Trustees are appointed by seeking people with relevant skills and experience. Induction and training are provided on a personal basis as appropriate. The trustees meet between 2 and 4 times a year.

Barnstaple Street Pastors

Barnstaple Street Pastors
TRUSTEES ANNUAL REPORT
For the year ended 31st March 2025

Reference and Administration Details

Registered name

Barnstaple Street Pastors

Registered Charity number

1140645

Principal address

19 Redlands Road

Fremington

Barnstaple

Devon

EX31 2NY

Trustees

Name

Position

Appointments/Resignations

Roger Bartlett

Chair

Brian Tancock

Treasurer

David Eckhardt

Secretary

Resigned 21/02/2025

Derek Gaunt

Trustee

Appointed 21/02/2025

Liz Honeysett

Trustee

Appointed 21/02/2025

Andrew Harvey-Bryant

Trustee

Appointed 21/02/2025

Lloyd Huxtable

Trustee

Appointed 21/02/2025

Committee Members

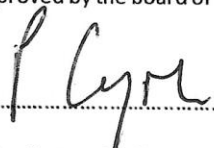
Glyn Harding

Resigned 01/07/2024

Clive Mason

Resigned 27/01/2025

Approved by the board of trustees on 21st October 2025 and signed on its behalf by:


.....

Peter Aryton, Chair

Barnstaple Street Pastors

**RECEIPTS AND PAYMENTS
for the Year ended 31st March 2025**

	Unrestricted funds	Restricted funds	2024 Total	Restrict ed funds	2023 Total
	£	£	£	£	£
Receipts					
Donations from Barnstaple churches	500	0	500	0	1365
Donations from other organizations and individuals	724	0	724	3000	2998
Total receipts	925	246	1,224	3,000	4,363
Payments					
Payments to Ascension Trust	800	0	1,157	0	1,000
Training and uniforms	80	0	1,318	0	620
Equipment and consumables	30	246	152	0	49
Rental of communication equipment	0	0	0	0	692
Tithe of income to similar charities	0	0	0	0	0
Induction and celebrations of street pastors	0	0	0	0	0
CCPAS disclosure service	278	0	145	0	462
Premises Rent (NDHOP)	570		690		
Total payments	1,758	246	3,462	0	2,822
Net receipts / (payments)	-833	0	-2,238	0	1,541
Reconciliation of funds					
Transfer between funds	0	0	0	0	0
Total Funds brought forward	6,246	0	5,485	0	3,944
Total Funds carried forward	5,413	0	3,246	3,000	5,485

Barnstaple Street Pastors

**STATEMENT OF ASSETS AND LIABILITIES
For The Year ending 31st March 2025**

	Unrestricted funds	Restricted funds	2024 Total	Restricted Funds	2023 Total
	£	£	£	£	£
Fixed Assets	0	0	0	0	0
Current Assets					
Stock @ Start of Year	916	0	1,222	0	509
Stock After 25% Depreciation /Year	- 229		-306		-127
Stock Increase	276	-246			
Cash at bank	5,413		6,246		8,484
	6,100	0	7,162		8,866
With Restricted Funds Removed	-246				
Current Liabilities					
Creditors					
• Ascension Trust	-200		-200	0	-330
Total Assets less Liabilities	5,930		6,962		8,536

Barnstaple Street Pastors

NOTES TO THE ACCOUNTS

Year Ending 31st March 2025

1. Accounting Policies

Basis of preparing the financial statements and assessment of going concern

These accounts have been prepared on a receipts and payments basis as permitted by law for smaller charities.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

2. Movement in Funds

	Balance	Income	Expenditure	Transfers	Balance
	1st Apr 2024				31st Mar 2025
General Fund + Exrestricted	4,866	924	-1757		4,033
Restricted:	0				0
Training and uniform fund+ Computer	1,382	246	-246		1,382
Total Funds	6,248	1,170	-2003		5,415

	Balance	Income	Expenditure	Transfers	Balance
	1st Apr 2023				31st Mar 2024
General Fund	2,785	1,224	-2,143		1,866
Restricted:	3,000	0			3,000
Training and uniform fund	2,700	0			
	0	0	-1,318		1,382
Total Funds	8,485	1,224	-3,461		6,248

The training and uniform fund – restricted donations made to support the training and uniform costs of street pastors incorporated into General fund 1st April 2024. There is a 25% /year depreciation on stock.

3. Ascension Trust

Under the licence agreement with the Ascension Trust, BSP agree to pay 15% of the income of the charity or £200 as a minimum quarterly, to the Ascension Trust as a management licence fee to cover their support costs and £2m public liability insurance.

4. Trustee remuneration and benefits

None of the trustees have been paid any remuneration or received any benefits from an employment with the charity or a related entity

The financial statements were approved by the Board of Trustees on 21st October 2025 and were signed on its behalf by:

.....
Peter Ayrton, Chair

BARNSTAPLE STREET PASTORS

England & Wales - Charity number 1140645

Accounts

Barnstaple Street Pastors
Registered Charity Number: 1140645

BARNSTAPLE STREET PASTORS

**Trustees Annual Report and Accounts
For the year ended 31st March 2024**

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Barnstaple Street Pastors
TRUSTEES ANNUAL REPORT
For the year ended 31st March 2024

The trustees present their report and accounts for the year ended 31st March 2024. The trustees have opted, under section 133 of the Charities Act 2011 ('the Charities Act'), to prepare receipts and payments accounts

Objectives and Aims

The objectives of BSP are:

- To promote, and support, the inhabitants of Barnstaple and the surrounding area and such other local communities and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit, to advance the Christian faith according to the Scriptures in Barnstaple and surrounding districts and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales.
- 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 Barnstaple and surrounding districts and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.
- To advance education in accordance with the Scriptures by such means as the trustees may think appropriate including but not so as to limit the generality of the foregoing in the areas of health, citizenship, community development, human rights, conflict resolution and the promotion of religious and racial harmony in Barnstaple and surrounding districts and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

BSP started operations on 31 October 2009. The principal activity of the charity is street pastor work under a licence agreement with the Ascension Trust, operations generally being on Saturday nights and occasionally other occasions as requested by the police.

Public benefit

The Trustees have considered the Charity Commission guidance on public benefit and consider that the activities of the charity meet its charitable objectives and provide a benefit to the public.

The team activity over the 12-month period covered by this report has continued on Saturday nights whenever there has been a team available to include a prayer pastor either at the base of the House of Prayer or from home.

The team has not been keeping accurate records of all of its activities however, from the Patrol Reports produced for each evening, the following figures have been gleaned. The team actually has provided a great deal more than the below and the figures provided represent the confirmed minimum.

- 17 Street Pastors & 5 Observers deployed over 36 nights, providing 540 hours on the streets
- 9 Prayer Pastors providing 185 hours of support to patrolling teams
- 3 instances of Street Pastors calming aggressive situations
- 12 vulnerable individuals supported (mostly due to excessive alcohol)
- 3 pairs of free flip flops distributed
- 47 free drinks dispensed (this figure combines water given to aid those suffering from excessive alcohol intake and hot drinks to the homeless.)
- 0 instances of first aid.
- 73 instances of removal of glass bottles or broken glass from the streets
- 2 instances where the Street Pastors have arranged transport for stranded people
- 14 significant faith conversations (it must be noted here that Street Pastors are not street preachers; these are instances where people have spontaneously come to the team to ask questions or seek prayer)
- 37 other significant conversations where people have been either requesting guidance on life issues or simply needing someone to talk to including homeless support with food & hot drinks.
- 8 instances of information
- 2 instances of lost property being handed into CCTV manager.
- 6 sleeping bags supplied to homeless.

Barnstaple Street Pastors
TRUSTEES ANNUAL REPORT
For the year ended 31st March 2024

Achievement and Performance

Charitable activities

Barnstaple Street Pastors (BSPs) continued to operate throughout 2023/24. The team has provided a visible, reassuring and supportive presence to users of Barnstaple Town Centre on Saturday evenings whenever there have been sufficient team members (in line with insurance requirements) to operate. This will always include a dedicated prayer pastor either at base or praying from home. During the year, the team has continued to use as its base the North Devon House of Prayer right in the centre of Town.

The timing of patrols has varied between 6pm and 2am on Saturday evening depending upon the availability of team members. With earlier patrols, the team has encountered different groups of vulnerable people including younger people alongside those previously seen such as local rough sleepers. In the course of these encounters, the team has provided practical support including food and hot drinks as well as emotional and spiritual help to those who they encounter. It has been noticeable that whenever the team have been patrolling, the emotional and mental wellbeing issues that they have encountered have been significant and their support greatly appreciated.

The team uses various items of literature to give away for those that feel they would like ongoing spiritual support including business cards to sign post individuals to the North Devon House of Prayer during the week.

Patrols normally last for around 4 hours and before ending patrols on any given night, BSPs will determine whether there is a need to continue patrolling depending on the number of people on the street, the presence of particular community tensions and any incidents we may be dealing with. Whilst out on patrol the team work in partnership with the on-duty CCTV operator using digital radios and door staff at the different licensed premises.

The size of the team has remained about the same for the year. 4 individuals were trained in March 2024 with one commencing patrols and one progressing towards that. We have seen a small number of others joining to support the team as prayer pastors. At the same time other pastors have continued to struggle with health issues meaning that, it has not been possible to provide patrols every weekend. As well as email, a team WhatsApp group was created to enable members to communicate their availability on a week-to-week basis.

In addition to Saturday patrols, team members also meet once a month for a breakfast as a way of supporting each other and keeping connected. The management team has met on three occasions within the period covered by this report to ensure proper oversight and management of the team's operations.

As a group, BSPs became members of the newly restarted Churches Together in Barnstaple in September 2023. This whole ministry can only be made possible and successful by the glory of God and we continually give our thanks and praise to Him.

Volunteers

The charity is grateful for the volunteers who help in the organisation and running of its prayer and patrol teams.

Financial review

These financial statements aim to show donors, contributors and sponsors how their money has been used and to give some idea of the effectiveness of members' efforts.

The work of the charity includes intangibles difficult to measure – possibly the simplest being how safe the people of Barnstaple feel on the streets on Saturday nights when we receive many positive words from people that have been helped and those who appreciate the peace we bring to situations. There are cordial relationships with both the Police and door staff at the various locations in the town and on occasions SPs have been requested to calm or help situations which may become inflamed if official action is taken.

The incoming resources for the period were £1,224 (2023: £7,362) and outgoing resources were £3,462 (2023: £2,822)
The Cash balance at 31st March 2024 was £6,245 (2023: £8,484).

The funds in hand will provide for training in the next financial year, both for retraining of existing members and new. To minimise costs, where possible this will be carried out with other street pastor organisations in Devon & Somerset. The accounts have not independently reviewed.

Barnstaple Street Pastors
TRUSTEES ANNUAL REPORT
For the year ended 31st March 2024

Reserves policy

The trustees consider the reserves held at the year end to be sufficient for the ongoing needs of the charity.

Structure, Governance and Management

Governing document

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Trustees are appointed by seeking people with relevant skills and experience. Induction and training are provided on a personal basis as appropriate. The trustees meet between 2 and 4 times a year.

Reference and Administration Details

Registered name

Barnstaple Street Pastors

Registered Charity number

1140645

Principal address

19 Redlands Road
Fremington
Barnstaple
Devon
EX31 2NY

Trustees

Name

Roger Bartlett
Brian Tancock
David Eckhardt
Gareth Owens

Position

Chair
Treasurer
Secretary
SP Coordinator

Appointments/Resignations

Resigned 31st October 2023

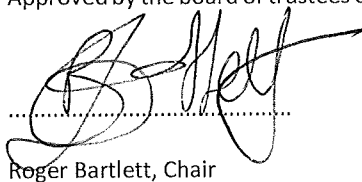
Committee Members

Name

Derek Gaunt
Glyn Harding
Liz Honeysett
Andrew Harvey-Bryant
Lloyd Huxtable
Clive Mason

Team Leader
Team Leader
Team Leader
Team Leader
Team Leader
Committee Assistant

Approved by the board of trustees on 10 December 2024 and signed on its behalf by:



.....

Roger Bartlett, Chair

Barnstaple Street Pastors

RECEIPTS AND PAYMENTS
for the Year ended 31st March 2024

	Unrestricted funds £	Restricted funds £	2023 Total £	Restrict ed funds £	2022 Total £
Receipts					
Donations from Barnstaple churches	500	0	1365	0	730
Donations from other organizations and individuals	724	0	2998	3000	893
Total receipts	1224	0	4363	3000	1,623
Payments					
Payments to Ascension Trust	1,157	0	1,000	0	600
Training and uniforms	1,318	0	620	0	0
Equipment and consumables	152	0	96	0	96
Rental of communication equipment	0	0	692	0	0
Tithe of income to similar charities	0	0	0	0	144
Induction and celebrations of street pastors	0	0	0	0	0
CCPAS disclosure service	145	0	462	0	141
Premises Rent (NDHOP)	690				
Total payments	3,462	0	2,822	0	980
Net receipts / (payments)	-2,238	0	1,541	0	643
Reconciliation of funds					
Transfer between funds	0	0	0	0	0
Total Funds brought forward	5,485	0	3,944	3,000	3,944
Total Funds carried forward	3,246	3,000	5,485	3,000	3,944

Barnstaple Street Pastors

STATEMENT OF ASSETS AND LIABILITIES
For The Year ending 31st March 2024

	Unrestricted funds	Restricted funds	2023 Total	Restricted Funds	2022 Total
	£	£	£	£	£
Fixed Assets					
	0	0	0	0	0
Current Assets					
Stock @ Start of Year	1,222	0	509	0	637
Stock After 25% Depreciation /Year	(306)		(127)		(127)
Cash at bank	6,246	3,000	5,484	3000	3944
	7,162		5,866		4,454
With Restricted Funds Removed	(3,000)				
Current Liabilities					
Creditors					
• Ascension Trust	(200)	0	(330)	0	400
Total Assets less Liabilities	3,962	+ 3,000	5,536	+ 3,000	4,054

NOTES TO THE ACCOUNTS

Year Ending 31st March 2024

1. Accounting Policies

Basis of preparing the financial statements and assessment of going concern

These accounts have been prepared on a receipts and payments basis as permitted by law for smaller charities.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

2. Movement in Funds

	Balance	Income	Expenditure	Transfers	Balance
	1st Apr 2023				31st Mar 2024
General Fund	2,785	1224	(2,143)		1866
Restricted:	3,000	0			3,000
Training and uniform fund	2,700	0	(1,318)		1,382
Total Funds	8,485	1224	(3461)		6,248

	Balance	Income	Expenditure	Transfers	Balance
	1st Apr 2022				31st Mar 2023
General Fund	3,944	1,663	(2,822)		2,785
Restricted:		3,000			3,000
Training and uniform fund	0	2,700	(0)		2,700
Total Funds	3,944	7,363	(2,822)		8,485

The training and uniform fund – restricted donations made to support the training and uniform costs of street pastors. There is a 25% /year depreciation on stock.

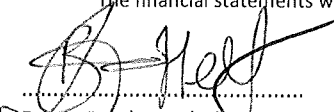
3. Ascension Trust

Under the licence agreement with the Ascension Trust, BSP agree to pay 15% of the income of the charity or £200 as a minimum quarterly, to the Ascension Trust as a management licence fee to cover their support costs and £2m public liability insurance.

4. Trustee remuneration and benefits

None of the trustees have been paid any remuneration or received any benefits from an employment with the charity or a related entity

The financial statements were approved by the Board of Trustees on 10 December 2024 and were signed on its behalf by:



 Roger Bartlett, Chair

BARNSTAPLE STREET PASTORS

England & Wales - Charity number 1140645

Accounts

Barnstaple Street Pastors

Registered Charity Number: 1140645

BARNSTAPLE STREET PASTORS

**Trustees Annual Report and Accounts
For the year ended 31st March 2023**

Barnstaple Street Pastors
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Barnstaple Street Pastors
TRUSTEES ANNUAL REPORT
For the year ended 31st March 2023

The trustees present their report and accounts for the year ended 31st March 2023. The trustees have opted, under section 133 of the Charities Act 2011 ('the Charities Act'), to prepare receipts and payments accounts

Objectives and Aims

The objectives of BSP are:

- To promote, and support, the inhabitants of Barnstaple and the surrounding area and such other local communities and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit, to advance the Christian faith according to the Scriptures in Barnstaple and surrounding districts and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales.
- 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 Barnstaple and surrounding districts and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.
- To advance education in accordance with the Scriptures by such means as the trustees may think appropriate including but not so as to limit the generality of the foregoing in the areas of health, citizenship, community development, human rights, conflict resolution and the promotion of religious and racial harmony in Barnstaple and surrounding districts and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

BSP started operations on 31 October 2009. The principal activity of the charity is street pastor work under a licence agreement with the Ascension Trust, operations generally being on Saturday nights (10pm to 2am) and occasionally other nights as requested by the police.

Public benefit

The Trustees have considered the Charity Commission guidance on public benefit and consider that the activities of the charity meet its charitable objectives and provide a benefit to the public.

The team activity over the 12-month period covered by this report has continued on Saturday nights whenever there has been a team available to include a prayer pastor either at the base of the House of Prayer or from home.

The team has not been keeping accurate records of all of its activities however, from the Patrol Reports produced for each evening, the following figures have been gleaned. The team actually have provided a great deal more than the below and the figures provided represent the confirmed minimum.

- 16 Street Pastors deployed over 28 nights, providing 456 hours on the streets
- 7 Prayer Pastors providing 156 hours of support to patrolling teams
- 5 instances of Street Pastors calming aggressive situations
- 32 vulnerable individuals supported (mostly due to excessive alcohol)
- 2 pairs of free flip flops distributed
- 70 free drinks dispensed (this figure combines water given to aid those suffering from excessive alcohol intake and hot drinks to the homeless.)
- 6 instances of first aid.
- 107 instances of removal of glass bottles or broken glass from the streets
- 7 instances where the Street Pastors have arranged transport for stranded people
- 33 significant faith conversations (it must be noted here that Street Pastors are not street preachers; these are instances where people have spontaneously come to the team to ask questions or seek prayer)
- 45 other significant conversations where people have been either requesting guidance on life issues or simply needing someone to talk to including homeless support with food & hot drinks.
- 3 instances of information
- 3 instances of lost property being handed into CCTV manager. 1 passport found and returned to owner.
- 4 sleeping bags supplied to homeless.

Achievement and Performance

Charitable activities

Barnstaple Street Pastors (BSPs) continued to operate throughout 2022/23. The team has provided a visible, reassuring and supportive presence to users of Barnstaple Town Centre on Saturday evenings whenever there have been sufficient

Barnstaple Street Pastors
TRUSTEES ANNUAL REPORT

For the year ended 31st March 2023

team members (in line with insurance requirements) to operate. This will always include a dedicated prayer pastor either at base or praying from home. During the year, the team has continued to use as its base the North Devon House of Prayer right in the centre of Town.

The timing of patrols has varied between 6pm and 2am on Saturday evening depending upon the availability of team members. With earlier patrols, the team has encountered different groups of vulnerable people including younger people alongside those previously seen such as local rough sleepers. In the course of these encounters, the team has provided practical support including food and hot drinks as well as emotional and spiritual help to those who they encounter. It has been noticeable that whenever the team have been patrolling, the emotional and mental wellbeing issues that they have encountered have been significant and their support greatly appreciated.

The team has printed business cards to give away for those that feel they would like ongoing spiritual support. The card sign posts individuals to the North Devon House of Prayer during the week.

Patrols normally last for around 4 hours and before ending patrols on any given night, BSPs will determine whether there is a need to continue patrolling depending on the number of people on the street, the presence of particular community tensions and any incidents we may be dealing with. Whilst out on patrol the team work in partnership with the on-duty CCTV operator using digital radios and door staff at the different licensed premises.

The size of the team increased slightly over the year with 6 individuals completing their training in October 2022. However, at the same time other pastors have continued to struggle with health issues. As such, it has not been possible to provide patrols every weekend. As well as email, a team WhatsApp group was created to enable members to communicate their availability on a week-to-week basis.

In addition to Saturday patrols, team members also meet once a month for a breakfast as a way of supporting each other and keeping connected. The management team has met on three occasions within the period covered by this report to ensure proper oversight and management of the team's operations.

The work is supported by Barnstaple churches together and a circulation list of 'friends of BSPs' who provide financial and prayerful support as they are provided with updates on the work of the team. This whole service can only be made possible and successful by the glory of God and we continually give our thanks and praise to Him.

Volunteers

The charity is grateful for the volunteers who help in the organisation and running of its prayer and patrol teams.

Financial review

These financial statements aim to show donors, contributors and sponsors how their money has been used and to give some idea of the effectiveness of members' efforts.

The work of the charity includes intangibles difficult to measure – possibly the simplest being how safe the people of Barnstaple feel on the streets on Saturday nights when we receive many positive words from people that have been helped and those who appreciate the peace we bring to situations. There are cordial relationships with both the Police and door staff at the various locations in the town and on occasions SPs have been requested to calm or help situations which may become inflamed if official action is taken.

In August of 2022, BSPs made a successful bid for £5,700 from the Government Safer Streets fund. This included £2700 for training and uniforms for new recruits to help increase the size of the team and £3000 to set up a safe space to which vulnerable persons could be brought. Some of the money has been used to recruit 6 new individuals however, as yet, a team has not been identified to create the safe space.

The incoming resources for the period were £7,362 (2022: £1,623) and outgoing resources were £2,822 (2022: £981) The Cash balance at 31st March 2023 was £8,484 (2022: £3,943).

The funds in hand will provide for training in the next financial year, both for retraining of existing members and new. To minimise costs, where possible this will be carried out with other street pastor organisations in Devon & Somerset. Although an independent examination of the accounts is not required, the trustees have asked Magnus Proctor FFA to review the financial statements.

NOTES TO THE ACCOUNTS

Year Ending 31st March 2023

1. Accounting Policies

Basis of preparing the financial statements and assessment of going concern

These accounts have been prepared on a receipts and payments basis as permitted by law for smaller charities.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

2. Movement in Funds

	Balance	Income	Expenditure	Transfers	Balance
	1 st Apr 2022				31 st Mar 2023
General Fund	3,944	1,663	(2,822)		3,944
Restricted:		3000			
Training and uniform fund	0	2700	(0)		0
Total Funds	3,944	7,363	(2,822)		8,485

	Balance	Income	Expenditure	Transfers	Balance
	1 st Apr 2021				31 st Mar 2022
General Fund	3,301	1,263	(981)		3,944
Restricted:					
Training and uniform fund	0	0	(0)		0
Total Funds	3,301	1,623	(981)		3,944

The training and uniform fund – restricted donations made to support the training and uniform costs of street pastors. There is a 25% /year depreciation on stock.

3. Ascension Trust

Under the licence agreement with the Ascension Trust, BSP agree to pay 15% of the income of the charity to the Ascension Trust as a management licence fee to cover their support costs and £2m public liability insurance.

4. Trustee remuneration and benefits

None of the trustees have been paid any remuneration or received any benefits from an employment with the charity or a related entity

Barnstaple Street Pastors

STATEMENT OF ASSETS AND LIABILITIES
For The Year ending 31st March 2023

	Unrestricted funds	Restricted funds	2022 Total	2021 Total
	£	£	£	£
Fixed Assets				
	0	0	0	0
Current Assets				
Stock @ Start of Year	509	0	637	849
Stock After 25% Depreciation /Year	(127)		(127)	(212)
Cash at bank	5484	3000	3944	3301
	5866	0	4454	3,938
Current Liabilities				
Creditors				
• Ascension Trust	(330)	0	400	113
Total Assets less Liabilities	5536	3000	4054	3,830

The financial statements were approved by the Board of Trustees on 28 September 2023 and were signed on its behalf by:



.....
Roger Bartlett, Chair

Barnstaple Street Pastors

RECEIPTS AND PAYMENTS

for the Year ended 31st March 2023

	Unrestricted funds £	Restricted funds £	2022 Total £	2021 Total £
Receipts				
Donations from Barnstaple churches	1365	0	730	860
Donations from other organizations and individuals	2998	3000	893	576
Total receipts	4363	3000	1623	1,436
Payments				
Payments to Ascension Trust	1000	0	600	706
Training and uniforms	620	0	0	160
Equipment and consumables	49	0	96	84
Rental of communication equipment	692	0	0	0
Tithe of income to similar charities	0	0	144	0
Induction and celebrations of street pastors	0	0	0	150
CCPAS disclosure service	462	0	141	129
Total payments	2822	0	980	1,229
Net receipts / (payments)	1541	0	643	207
Reconciliation of funds				
Transfer between funds	0	0	0	0
Total Funds brought forward	3944	0	3301	3,094
Total Funds carried forward	5485	3000	3944	3,301

Barnstaple Street Pastors
TRUSTEES ANNUAL REPORT
For the year ended 31st March 2023

There were no areas of concern

Reserves policy

The trustees consider the reserves held at the year end to be sufficient for the ongoing needs of the charity.

Structure, Governance and Management

Governing document

Barnstaple Street Pastors (BSP) is a Charitable Incorporated Organisation (CIO) governed by a trust deed dated 6th October 2019.

Formerly incorporated on 12th August 2010, Barnstaple Street Pastors was a company limited by guarantee (CRN 7344549) and registered as a charity on 2nd March 2011, operating under the licence agreement signed with the Ascension Trust. It converted to a CIO in October 2019.

Trustees are appointed by seeking people with relevant skills and experience. Induction and training are provided on a personal basis as appropriate. The trustees meet quarterly.

Reference and Administration Details

Registered name

Barnstaple Street Pastors

Registered Charity number

1140645

Principal address

19 Redlands Road
Fremington
Barnstaple
Devon
EX31 2NY

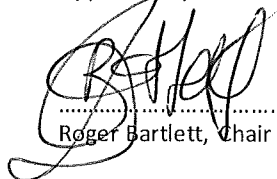
Trustees

Name	Position	Appointments/Resignations
Roger Bartlett	Chair	
Brian Tancock	Treasurer	
David Eckhardt	Secretary	
Gareth Owens	SP Coordinator	Appointed July 2020
Derek Wilson	(Prayer coordinator)	Resigned January 2022

Committee Members

Name	
Derek Gaunt	Team Leader
Glyn Harding	Team Leader
Liz Honeysett	Team Leader

Approved by the board of trustees on 28 September 2021 and signed on its behalf by:


.....
Roger Bartlett, Chair

BARNSTAPLE STREET PASTORS

England & Wales - Charity number 1140645

Accounts

Barnstaple Street Pastors

Registered Charity Number: 1140645

BARNSTAPLE STREET PASTORS

**Trustees Annual Report and Accounts
For the year ended 31st March 2022**

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Barnstaple Street Pastors
TRUSTEES ANNUAL REPORT
For the year ended 31st March 2022

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Objectives and Aims

The objectives of BSP are:

- To promote, and support, the inhabitants of Barnstaple and the surrounding area and such other local communities and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit, to advance the Christian faith according to the Scriptures in Barnstaple and surrounding districts and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales.
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BSP started operations on 31 October 2009. The principal activity of the charity is street pastor work under a licence agreement with the Ascension Trust, operations generally being on Saturday nights (10pm to 2am) and occasionally other nights as requested by the police.

Public benefit

The Trustees have considered the Charity Commission guidance on public benefit and consider that the activities of the charity meet its charitable objectives and provide a benefit to the public.

The team activity over the 12-month period covered by this report has continued to be hampered by the ongoing Covid 19 global pandemic. Not only have there been periods of Government imposed restrictions which have led to restricted opening hours for pubs and nightclubs, but the availability of team members to patrol has been reduced with some resignations and others being limited by personal health issues or shielding responsibilities.

However, as and when there have been sufficient team members, patrols have continued on Saturday evenings with a prayer team providing support at the base.

Because of these significant limitations, the policy of keeping figures (listed below) has remained suspended, although the team has been able to deliver each element on many occasions

- 12 Street pastors deployed, logging - hours on the streets
- 6 Prayer Pastors providing – hours of support to patrolling teams
- - instances of Street pastors calming aggressive situations
- - vulnerable individuals supported (mostly due to excessive alcohol)
- - pairs of free flip flops distributed
- - free drinks dispensed (this figure combines water given to aid those suffering from excessive alcohol intake and hot drinks to the homeless.)
- - instances of first aid.
- - instances of removal of glass bottles or broken glass from the streets
- - instances where the Street Pastors have arranged transport for stranded people
- - significant faith conversations (it must be noted here that Street Pastors are not street preachers; these are instances where people have spontaneously come to the team to ask questions or seek prayer)
- - other significant conversations where people have been either requesting guidance on life issues or simply needing someone to talk to including homeless support with food & hot drinks.

Barnstaple Street Pastors
TRUSTEES ANNUAL REPORT
For the year ended 31st March 2022

The incoming resources for the period were £1,623 (2021: £1,436) and outgoing resources were £981 (2021: £1,229)
The Cash balance at 31st March 2022 was £3,943 (2021: £3301).

The funds in hand will provide for training in the next financial year, both for retraining of existing members and new. To minimise costs, where possible this will be carried out with other street pastor organisations in Devon & Somerset. Although an independent examination of the accounts is not required, the trustees have asked Magnus Proctor FFA to review the financial statements.
There were no areas of concern

Reserves policy

The trustees consider the reserves held at the year end to be sufficient for the ongoing needs of the charity.

Structure, Governance and Management

Governing document

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Trustees are appointed by seeking people with relevant skills and experience. Induction and training are provided on a personal basis as appropriate. The trustees meet quarterly.

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Brian Tancock	Treasurer	
David Eckhardt	Secretary	
Gareth Owens	SP Coordinator	Appointed July 2020
Derek Wilson	(Prayer coordinator)	Resigned January 2022

Committee Members

Name	
Derek Gaunt	Team Leader
Glyn Harding	Team Leader
Liz Honeysett	Team Leader

Barnstaple Street Pastors
TRUSTEES ANNUAL REPORT
For the year ended 31st March 2022

The incoming resources for the period were £1,623 (2021: £1,436) and outgoing resources were £981 (2021: £1,229)
The Cash balance at 31st March 2022 was £3,943 (2021: £3301).

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Name	
Derek Gaunt	Team Leader
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Barnstaple Street Pastors
TRUSTEES ANNUAL REPORT
For the year ended 31st March 2022

Approved by the board of trustees on 28 September 2021 and signed on its behalf by:



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25/10/22

Roger Bartlett, Chair

Barnstaple Street Pastors

RECEIPTS AND PAYMENTS
for the Year ended 31st March 2022

	Unrestricted funds £	Restricted funds £	2021 Total £	2020 Total £
Receipts				
Donations from Barnstaple churches	730	0	860	1,450
Donations from other organizations and individuals	893	0	576	1,655
Total receipts	1623	0	1,436	3,105
Payments				
Payments to Ascension Trust	600	0	706	218
Training and uniforms	0	0	160	730
Equipment and consumables	96	0	84	45
Rental of communication equipment	0	0	0	672
Tithe of income to similar charities	144	0	0	178
Induction and celebrations of street pastors	0	0	150	252
CCPAS disclosure service	141	0	129	169
Total payments	980	0	1,229	2,264
Net receipts / (payments)	643	0	207	841
Reconciliation of funds				
Transfer between funds	0	0	0	0
Total Funds brought forward	3301	0	3,094	2,253
Total Funds carried forward	3944	0	3,301	3,094

Barnstaple Street Pastors

STATEMENT OF ASSETS AND LIABILITIES
At 31st March 2022

	Unrestricted funds £	Restricted funds £	2021 Total £	2020 Total £
Fixed Assets	0	0	0	0
Current Assets				
Stock @ Start of Year	637	0	849	942
Stock After 25% Depreciation /Year	(127)		(212)	(93)
Cash at bank	3944	0	3301	3,094
	4454	0	3,938	3,943
Current Liabilities				
Creditors				
• Ascension Trust	400	0	113	113
Total Assets less Liabilities	4054	0	3,830	3,830

The financial statements were approved by the Board of Trustees on 28 September 2021 and were signed on its behalf by:



.....
Roger Bartlett, Chair

NOTES TO THE ACCOUNTS

1. Accounting Policies

Basis of preparing the financial statements and assessment of going concern

These accounts have been prepared on a receipts and payments basis as permitted by law for smaller charities.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

2. Movement in Funds

	Balance	Income	Expenditure	Transfers	Balance
	1st Apr 2021				31st Mar 2022
General Fund	3,301	1,263	(981)		3,944
Restricted:					
Training and uniform fund	0	0	(0)		0
Total Funds	3,301	1,623	(981)		3,944

	Balance	Income	Expenditure	Transfers	Balance
	1st Apr 2020				31st Mar 2021
General Fund	3,094	1,436	(1229)		3,301
Restricted:					
Training and uniform fund	0	0	0		0
Total Funds	3,094	1,436	(1229)		3,301

The training and uniform fund – restricted donations made to support the training and uniform costs of street pastors. There is a 25% /year depreciation on stock.

3. Ascension Trust

Under the licence agreement with the Ascension Trust, BSP agree to pay 15% of the income of the charity to the Ascension Trust as a management licence fee to cover their support costs and £2m public liability insurance.

4. Trustee remuneration and benefits

None of the trustees have been paid any remuneration or received any benefits from an employment with the charity or a related entity

BARNSTAPLE STREET PASTORS

England & Wales - Charity number 1140645

Accounts

Barnstaple Street Pastors
Registered Charity Number: 1140645

BARNSTAPLE STREET PASTORS

**Trustees Annual Report and Accounts
For the year ended 31st March 2021**

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BSP started operations on 31 October 2009. The principal activity of the charity is street pastor work under a licence agreement with the Ascension Trust, operations generally being on Saturday nights (10pm to 2am) and occasionally other nights as requested by the police.

Public benefit

The Trustees have considered the Charity Commission guidance on public benefit and consider that the activities of the charity meet its charitable objectives and provide a benefit to the public.

The team activity over the 12 month period covered by this report was significantly impacted by the Covid 19 global pandemic with Government imposed restrictions preventing the team operating for significant periods alongside illness and shielding issues faced by members of the team. There has been no Night Time Economy with pubs and nightclubs required to close, however, as and when there have been sufficient team members, patrols have continued albeit covering the earlier evenings and at times during the day to provide reassurance to users of the town centre as lockdown measures were eased. Because of these significant limitations, the policy of keeping figures (listed below) were suspended. (*Prior year in brackets):

- 0 (95) Street pastors deployed, logging 380 (592) hours on the streets
- 0 (3) instances of Street pastors calming aggressive situations
- 0 (15) vulnerable individuals supported (mostly due to excessive alcohol)
- 0 (18) pairs of free flip flops distributed
- 0 (54) free drinks dispensed (this figure combines water given to aid those suffering from excessive alcohol intake and hot drinks to the homeless.)
- 0 (1) instances of first aid.
- 0 (551) instances of removal of glass bottles or broken glass from the streets
- 0 (1) instances where the Street Pastors have arranged transport for stranded people
- 0 (16) significant faith conversations (it must be noted here that Street Pastors are not street preachers; these are instances where people have spontaneously come to the team to ask questions or seek prayer)
- 0 (101) other significant conversations where people have been either requesting guidance on life issues or simply needing someone to talk to including homeless support with food & hot drinks.

Achievement and Performance

Charitable activities

Barnstaple Street Pastors (BSPs), together with a dedicated prayer team, continued to operate throughout 2020/21, albeit on a much-reduced basis due to the Covid 19 pandemic. The team have provided a visible, reassuring and supportive presence to users of Barnstaple Town Centre on Saturday evenings whenever there were sufficient team members to operate. The established team base at Christchurch, Bear Street, Barnstaple was not available during the pandemic and so the team operated for a period from the Amigos charity office and then from North Devon House of Prayer in the town centre.

The timing of patrols has been different this year because there has effectively been no Night Time Economy. With earlier patrols, the team have encountered different groups of vulnerable people including younger people alongside those previously seen such as local rough sleepers. In the course of these encounters, the team have provided practical support including food and hot drinks as well as emotional and spiritual help to those who they encounter. It has been noticeable that whenever the team have been patrolling during the pandemic, the emotional and mental wellbeing issues that they have encountered have been significant and their support greatly appreciated.

Before ending patrols on any given night, BSPs will determine whether there is a need to continue patrolling depending on the number of people on the street, the presence of particular community tensions and any incidents we may be dealing with. Whilst out on patrol the team work in partnership with the on-duty CCTV operator using digital radios.

The availability of team members has significantly diminished for this year because many did not feel able to patrol during the pandemic because of personal ill health or shielding issues. For most of this period, the team has continued to operate as best it can with 6 patrolling pastors available and prayer pastors operating from home. There was no scope for recruiting new members of the team as training was not possible.

The work is supported by Barnstaple churches together and a circulation list of 'friends of BSPs' who provide financial support and prayer as they are provided with updates on the work of the team three or four times a year. This whole service can only be made possible and successful by the glory of God and we continually give our thanks and praise to Him.

Volunteers

The charity is grateful for the volunteers who help in the organisation and running of its prayer and patrol teams.

Financial review

These financial statements aim to show donors, contributors and sponsors how their money has been used and to give some idea of the effectiveness of members' efforts.

The work of the charity includes intangibles difficult to measure – possibly the simplest being how safe the people of Barnstaple feel on the streets on Saturday nights when we receive many positive words from people that have been helped and those who appreciate the peace we bring to situations. There are cordial relationships with both the Police and door staff at the various locations in the town and on occasions SPs have been requested to calm or help situations which may become inflamed if official action is taken.

The incoming resources for the period were £1,436 (2020: £3,105) and outgoing resources were £1,229 (2020: £2,264) The Cash balance at 31st March 2021 was £3,301 (2020: £3,094).

The funds in hand will provide for training in the next financial year, both for retraining of existing members and new. To minimise costs, where possible this will be carried out with other street pastor organisations in Devon & Somerset. Although an independent examination of the accounts is not required, the trustees have asked Magnus Proctor FFA to review the financial statements.

There were no areas of concern

Reserves policy

The trustees consider the reserves held at the year-end to be sufficient for the ongoing needs of the charity.

**Barnstaple Street Pastors
TRUSTEES ANNUAL REPORT
For the year ended 31st March 2021**

Structure, Governance and Management

Governing document

Barnstaple Street Pastors (BSP) is a Charitable Incorporated Organisation (CIO) governed by a trust deed dated 6th October 2019.

Formerly incorporated on 12th August 2010, Barnstaple Street Pastors was a company limited by guarantee (CRN 7344549) and registered as a charity on 2nd March 2011, operating under the licence agreement signed with the Ascension Trust. It converted to a CIO in October 2019.

Trustees are appointed by seeking people with relevant skills and experience. Induction and training are provided on a personal basis as appropriate. The trustees meet quarterly.

Reference and Administration Details

Registered name

Barnstaple Street Pastors

Registered Charity number

1140645

Principal address

19 Redlands Road
Fremington
Barnstaple
Devon
EX31 2NY

Trustees

Name

Roger Bartlett
Brian Tancock
David Eckhardt
Gareth Owens
Derek Wilson

Position

Chair
Treasurer
Secretary
SP Coordinator
(Prayer coordinator)

Appointments/Resignations

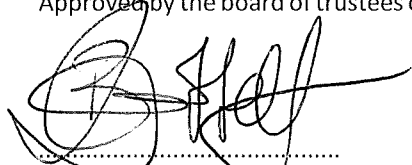
Appointed July 2020

Committee Members

Name

Derek Gaunt Team Leader
Glyn Harding Team Leader
Liz Honeysett Team Leader

Approved by the board of trustees on 28th September 2021 and signed on its behalf by:



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Roger Bartlett, Chair

Barnstaple Street Pastors

RECEIPTS AND PAYMENTS

for the Year ended 31st March 2021

	Unrestricted funds £	Restricted funds £	2020 Total £	2019 Total £
Receipts				
Donations from Barnstaple churches	860	0	1,450	1,720
Donations from other organizations and individuals	576	0	1,655	60
Total receipts	1,436	0	3,105	1,780
Payments				
Payments to Ascension Trust	706	0	218	171
Training and uniforms	160	58	730	442
Equipment and consumables	84	0	45	214
Rental of communication equipment	0	0	672	672
Tithe of income to similar charities	0	0	178	0
Induction and celebrations of street pastors	150	0	252	0
CCPAS disclosure service	129	0	169	181
Total payments	1,229	58	2,264	1,680
Net receipts / (payments)	207	(58)	841	100
Reconciliation of funds				
Transfer between funds	0	0	0	0
Total Funds brought forward	3,094	58	2,253	2,153
Total Funds carried forward	3,301	0	3,094	2,253

STATEMENT OF ASSETS AND LIABILITIES
At 31st March 2021

	Unrestricted funds £	Restricted funds £	2020 Total £	2019 Total £
Fixed Assets				
	0	0	0	0
Current Assets				
Stock @ Start of Year	849	0	942	372
Stock After 25% Depreciation /Year	(212)		(93)	(0)
Cash at bank	3301	0	3,094	2,253
	3,938	0	3,943	2,625
Current Liabilities				
Creditors				
• Ascension Trust	113	0	113	196
	113	0	113	196
Total Assets less Liabilities	3,825	0	3,830	2,429

The financial statements were approved by the Board of Trustees on 28th September 2021 and were signed on its behalf



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Roger Bartlett, Chair

NOTES TO THE ACCOUNTS

1. Accounting Policies

Basis of preparing the financial statements and assessment of going concern

These accounts have been prepared on a receipts and payments basis as permitted by law for smaller charities.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

2. Movement in Funds

	Balance	Income	Expenditure	Transfers	Balance
	1 st Apr 2020				31 st Mar 2021
General Fund	3,094	1,436	(1,229)		3,301
Restricted:					
Training and uniform fund	0	0	(0)		0
Total Funds	3,094	1,436	(1,229)		3,301

	Balance	Income	Expenditure	Transfers	Balance
	1 st Apr 2019				31 st Mar 2020
General Fund	2,195	3,105	(2,206)		3,094
Restricted:					
Training and uniform fund	58	0	(58)		0
Total Funds	2,253	3,105	(2,264)		3,094

The training and uniform fund – restricted donations made to support the training and uniform costs of street pastors. There is a 25% /year depreciation on stock.

3. Ascension Trust

Under the licence agreement with the Ascension Trust, BSP agree to pay 15% of the income of the charity to the Ascension Trust as a management licence fee to cover their support costs and £2m public liability insurance.

4. Trustee remuneration and benefits

None of the trustees have been paid any remuneration or received any benefits from an employment with the charity or a related entity