

Barnstaple Street Pastors

Registered Charity Number: 1140645

BARNSTAPLE STREET PASTORS

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

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

The trustees present their report and accounts for the year ended 31st March 2022. 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 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

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

Resigned January 2022

Committee Members

Name

Derek Gaunt

Glyn Harding

Liz Honeysett

Team Leader

Team Leader

Team Leader

Barnstaple Street Pastors
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Registered name

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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
Resigned January 2022

Committee Members


Name

Derek Gaunt
Glyn Harding
Liz Honeysett

Team Leader
Team Leader
Team Leader

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:



.....

Roger Bartlett, Chair

25/10/22

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

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:


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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 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

	Balance	Income	Expenditure	Transfers	Balance
	1 st Apr 2020				31 st 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