

ASHFORD STREET PASTORS

England & Wales · Charity number 1162670

Details

Status Registered

Legal form CIO

Registered 2015-07-15

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

Contact

Address c/o New Wells
Hythe Road
Ashford
Kent
TN24 0QR

Phone 07507675874

Email ashford@streetpastors.org.uk

Website <https://streetpastors.org/locations/ashford>

Activities

Objects: THE OBJECTS OF THE CHARITABLE INCORPORATED ORGANISATION ARE FOR PUBLIC BENEFIT, IN THE GEOGRAPHIC AREA OF AND BEYOND AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE IN ACCORDANCE WITH CHARITY LAW IN ENGLAND AND WALES, AS FOLLOWS: (1) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STREET PASTOR LICENSE AGREEMENT WITH THE "ASCENSION TRUST" THROUGH: (I) THE PROVISION OF PUBLIC PASTORAL CARE SERVICES TO HELP PEOPLE ON THE STREETS AND OTHER PUBLIC PLACES, GIVING GUIDANCE, SUPPORT AND SIGNPOSTING WHICH ASSIST IN PRESERVING PUBLIC ORDER, AVOID ANTI-SOCIAL BEHAVIOUR, RELIEVE SICKNESS AND PRESERVE HEALTH AND BY (II) ENLIGHTENING OTHERS ABOUT CHRISTIANITY THROUGH RAISING AWARENESS AND UNDERSTANDING OF ECCLESIASTICAL RELEVANCE TO COMMUNITY AND PUBLIC LIFE, MOBILIZING THE CHURCH ECUMENICALLY TO UNITY OF WORSHIP AND TO ADVANCE THE CHRISTIAN FAITH BY CARRYING OUT THE MISSION AND OUTREACH WORK OF THE GOSPEL FOR THE BENEFIT OF THE PUBLIC. (2) TO DEVELOP THE CAPACITY AND SKILLS OF SOCIALLY DISADVANTAGED GROUPS IN OUR COMMUNITY IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY, AND HELP MEET, THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY; IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH RAISING AWARENESS, PROMOTING, SUSTAINING AND INCREASING INDIVIDUAL AND COLLECTIVE KNOWLEDGE, SKILLS AND EXPERTISE, THROUGH THE PRACTICAL DEVELOPMENT OF INDIVIDUAL CAPABILITIES, COMPETENCES, SKILLS AND UNDERSTANDING THROUGH FORMAL TRAINING, INFORMAL TALKS AND CAPACITY BUILDING IN VOLUNTARY SERVICES, ACCORDING TO CHRISTIAN PRINCIPLES AND THE STREET PASTOR URBAN TRINITY PRINCIPLE OF CHURCH, POLICE AND LOCAL GOVERNMENT WORKING TOGETHER FOR THE BENEFIT OF THE COMMUNITY.

Activities: Ashford Street Pastors are a body of volunteers from many churches in and around Ashford who go onto the streets on Friday and Saturday nights between 10pm and 4am, to take care of those who have, for whatever reason, become vulnerable and as a result are not able to take care of themselves. Our philosophy is: Caring, Listening, Helping.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£13,891	£19,063	-	-
2023-12-31	£20,759	£17,777	-	-
2022-12-31	£14,385	£28,674	-	-
2021-12-31	£19,449	£18,681	-	-
2020-12-31	£26,952	£16,766	-	-

Trustees

Name	Role	Appointed
Thanabalasooriya Shanmugam	Chair	2021-07-31
Brian Carter		2026-03-21
Caroline Marshall		2020-07-23
Lesley Stacey		2015-07-15
ROB SAUNDERS		2015-01-22
Robert Stephen Peirson-Webber		2021-07-31
Susan Boulden		2017-07-20
Terry Golding MBE		2023-09-19

Accounts

Trustees' annual report for the period 1 January 2024 to 31 December 2024

Reference and administrative details

Charity name: Ashford Street Pastors, other names the charity is known by: ASP

Charity Registration number: 1162670

Charity's principal address c/o Ashford Street Pastors Willesborough Baptist Church Hythe Road Willesborough Ashford Kent TN24 0QR

Names of the charity trustees who manage the charity

Trustee name Office (if any) person entitled to appoint

Thanabalasooriya Shanmugam Chair

Terry Golding MBE Vice Chair

Rob Saunders Treasurer

Lesley Stacey Prayer Pastor Coordinator

Caroline Marshall Social Media

Steve Peirson-Webber Project development

Susan Boulden Secretary

Names and addresses of advisers (optional information)

Type of adviser Name Address

Independent Accountant Mr Stephen Windsor 54 Northward Road, Deal CT14 6PW

Structure, governance and management

Description of the charity's trusts

Type of governing document: Ashford Street Pastors (ASP) is governed by a constitution dated January 2022 and under a licence agreement from Ascension Trust authorised on 8/5/2015

How is the charity constituted? ASP is a Charitable Incorporated Organisation (CIO)
Company number **CE005035**

Trustee selection methods: Trustees are appointed or reappointed for a period of three years at the Annual General Meeting held in July

Additional governance issues

Ashford Street Pastor Policy Documents are adopted for our local situation from generic model policies recommended by Ascension Trust. These are safeguarding, data protection, equal opportunities, standard operating procedures with Ashford police, patrolling, communications, computer, email and internet usage, whistle blowing, media guidelines, financial control, complaints procedure, health and safety, senior Street Pastors guidelines, social media and CCTV policy.

Street Pastors is about Christians rolling up their sleeves and getting involved in practically responding to the problems of crime and safety, which assists in avoiding anti-social behaviour, relieves sickness and preserves health. Ashford Street Pastors charity operates services to help people on the streets and other public places with guidance, support and signposting. We ensure people are safe and if people need assistance or a listening ear, we are there for them. Since 2010, when Ashford Street Pastors commenced working in Ashford, hundreds of people have been helped whether they are sick, alone or homeless. Volunteers are men and women who have received specific training that empowers them to proactively patrol the streets in an established manner, they are known for being a peaceful and practical help on the night time streets and a caring, listening and helpful presence in the community. We are an approachable and non-judgemental team looking after anyone who is in need of support practising unconditional love for all, primarily through listening, caring and helping people who are vulnerable or marginalised. Volunteers generally carry out the work of Ashford Street Pastors in the nighttime economy. Ashford Street Pastors are distinctly identifiable by their appropriate uniform and ID card.

Ashford Street Pastors operates under a licence agreement from Ascension Trust. Ascension Trust is a Christian inter-denominational organisation with a passion to empower individuals to work together within their local community and nation, to contribute positively to society and to improve the quality of life of the disadvantaged and vulnerable. Ascension Trust governs, trains and develops other partnering charitable organisations to deliver public benefit by providing support through training for individuals and churches to equip them for relevant, informed and pastoral interaction in our society. It provides services that foster social inclusion, safeguarding and support for people in need; promote crime prevention and social integration and enlighten others about Christianity and the advancement of the Christian faith.

The core cooperative approach of Ashford Street Pastors is an 'Urban Trinity', the joint effort of participating churches, the local council and the police, in the endeavour of preserving public order and peace. We show our commitment to this principle by being active partners in the local Community Safety Unit, Shaping Tomorrows Ashford Rough Sleepers' Service, Ashford Partnership Against Crime (APAC)/Pub Watch, there is a great working partnership with the local Police and Ashford Borough Council.

New trustees are given access to the current version of the constitution, the latest Trustees' Annual Report, statement of accounts and the current version of the Ascension Trust License Agreement. He/she ensures he/she understands Ashford Street Pastors purpose as set out in its governing document, plans what Ashford Street Pastors will do, and what he/she wants it to achieve, is able to explain how all of Ashford Street Pastors activities are intended to further or support its purposes and understands how Ashford Street Pastors benefits the public by providing this service and through its operation.

All trustees support the mission, goals and values of Ashford Street Pastors and actively and willingly participate in and contribute to the work and furtherance of the Ashford Street

Pastor initiative. Trustees give their time voluntarily and receive no remuneration or other benefits. Trustees ensure that they have no conflicts of interest or loyalty by declaring the nature and extent of any interest, which he/she has, in a proposed transaction and then absenting himself/herself from any discussions. Each trustee has read the governance and policy documentation for Ashford Street Pastors including 'The essential trustee' from the Charity Commission.

Objectives and activities

Summary of the purposes of the charity as set out in its governing document

The purposes of Ashford Street Pastors are:

1.

To advance the Christian Faith in accordance with the Ashford Street Pastors Licence Agreement with the Ascension Trust through:

(i) The provision of public pastoral care services to help people on the streets and other public places, giving guidance, support and signposting which assist in preserving public order, avoid antisocial behaviour, relieve sickness and preserve health and by

(ii) Enlightening others about Christianity through raising awareness and understanding of ecclesiastical relevance to community and public life, mobilising the Church ecumenically to unity of worship and to advance the Christian Faith by carrying out the mission and outreach work of the Gospel for the benefit of the public.

2.

To develop the capacity and skills of socially disadvantaged groups in our community in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society; in particular but not exclusively through raising awareness, promoting, sustaining and increasing individual and collective knowledge, skills and expertise, through the practical development of individual capabilities, competences, skills and understanding through formal training, informal talks and capacity building in voluntary services, according to Christian principles and the Street Pastor Urban Trinity principle of church, police and local government working together for the benefit of the community.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts

Ashford Street Pastors is a registered charity and we are trained volunteers from local churches who care about our local community. Our street pastors have patrolled Ashford town centre since 2010 in teams of men and women, usually from 10 p.m. to 4 a.m. on Friday and some Saturday nights. We aim to provide a peaceful presence on the night-time streets by caring for, listening to and helping people who are under the influence of drugs or alcohol, homeless, very young, lost, or lonely. We may assist people to ensure that they can get home safely by offering help and guidance or we refer people to local emergency services or advice services. The service we provide is unique in Ashford. We support people when there is no one else to support them. Our project is a cooperation of Churches Together Ashford, Ashford Borough Council and the local police.

Ashford Street Pastors operate a welfare vehicle during patrols that is a designated Safe Space brought into operation as part of the Police and Crime Commissioners Safer Streets 3 initiative during 2021. The Safe Space welfare vehicle has been used to assist many individuals who have become unable to help themselves for various reasons when out in the night time economy. The vehicle has been used to respond to various incidents and has assisted vulnerable people to their homes or a place of safety. The Safe Space has been requested for use by the emergency ambulance service when an ambulance has not been available and members of the public have been transported to hospital. Additional practical help we provide includes handing out space blankets outside nightclubs and flip-flops to clubbers unable to walk home in their high-heeled footwear and to prevent walking on the broken glass on the pavements, which Ashford Street Pastors does clear away when possible; giving out water and lollipops for energy; providing first aid where necessary and patrolling with a defibrillator; arranging taxis for those unable to get home unassisted and ensuring the safety of vulnerable persons. Ashford Street Pastors remove glass bottles and other potential weapons from the streets in order to discourage violence and vandalism. Ashford Street Pastors respond to requests from the town monitoring unit and/or police for our presence at potential conflicts, which are considered safe for us to attend, waiting for ambulances to arrive, liaising with friends or family members for safe meeting points. The local community directly benefits, as there are fewer incidents of antisocial behaviour on the nights that Ashford Street Pastors patrol the streets.

Ashford Street Pastors work in conjunction with the Housing department of Ashford Borough Council and Kent Police and can act as a communication route between established support networks and the homeless in our community. Ashford Street Pastors assists with the annual Rough Sleepers count carried out by Ashford Borough Council.

Contribution made by volunteers

Volunteers staff all the patrols made by Ashford Street Pastors. Without their contribution, Ashford Street Pastors would not exist. In addition to their time and commitment, each Street Pastor volunteer contributes £300 towards their training and uniform.

From 1 January 2024 to 31 December 2024, Ashford Street Pastors patrolled our local community on 47 nights across the year, with additional support from our Prayer Pastors for the same.

Our Prayer Pastors We have a team of Prayer Support volunteers. They are a vital part of the team supporting the Street Pastors with prayer and looking after the Street Pastors by making tea / coffee at the start of the evening and during the mid- evening break. They share a commitment and enthusiasm to pray into the night as the Street Pastors are out on the streets. Street Pastors transmit information on all they are doing so that every encounter is supported in prayer. Additionally, the street & prayer pastors are linked with the Town Control.

We acknowledge the vitally important prayer support of those behind the scenes committed to praying for the team as they serve. We serve a Great God.

Street Pastors was founded in Brixton, South London, in 2003 by Rev Les Isaac.

Achievements and performance

Summary of the main achievements of the charity

Between 1 January 2024 and 31 December 2024, Ashford Street Pastors removed in excess of 200 bottles and glasses from the streets in the borough of Ashford. We engaged with approximately 1200 people and recorded actively assisting 150, 78 of whom were extremely vulnerable; handing out 37 bottles of water, 19 foil blankets, 14 pairs of flip fops and 1353 lollipops and 36 bottle stoppers (Spikey). We interacted with homeless men and women on many occasions, sharing our information with other agencies when extra support was requested.

All at Ashford Street Pastors would like to thank you for your support over the last year, whether that be through financial giving, prayerful support, or simply showing an interest in the work we do.

We are volunteers from many churches in and around Ashford who want to serve people in the local community in a practical way. It is so gratifying to know that there are so many of you out there who believe we are doing good work.

Annual Finance report prepared for the Annual General Meeting 2025 attached separately

Declaration

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees/directors.

Rob Saunders Trustee/Treasurer
Susan Boulden Trustee/Secretary

18 October 2025

ASHFORD STREET PASTORS**From 1st January 2024 to 31st December 2024****Summary Income and Expenditure by Section**

Summary by Section / Fund			Balance at 31/12/23	Income	Expenditure	Transfers		Net Movement 2024
						In SZA1099	Out SZB2099	
AAA	Z01	Ashford Street Pastors General Fund	-8,032.08	-10,824.31	7,994.68	0.00	2,829.63	0.00
AAA	M04	Ashford Street Pastors Equipment Reserve	-1,878.16	-389.70	1,688.20	0.00	0.00	1,298.50
HA1	Z01	Ashford Street Pastors Coordinators Fund	-5,693.77	-2,677.63	9,381.10	-2,829.63	0.00	3,873.84
TOTALS			-15,604.01	-13,891.64	19,063.98	-2,829.63	2,829.63	5,172.34

Balance c/f
31/12/24
-8,032.08
-579.66
-1,819.93
-10,431.67

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Charity Registration number: 1162670

Charity's principal address c/o Ashford Street Pastors Willesborough Baptist Church Hythe Road Willesborough Ashford Kent TN24 0QR

Names of the charity trustees who manage the charity

Trustee name Office (if any) person entitled to appoint

Thanabalasooriya Shanmugam Chair

Terry Golding MBE Vice Chair (19/9/2023)

Rob Saunders Treasurer

Lesley Stacey Prayer Pastor Coordinator

Caroline Marshall Social Media

Steve Peirson-Webber Project development

Susan Boulden Secretary

Names and addresses of advisers (optional information)

Type of adviser Name Address

Independent Accountant Mr Stephen Windsor 54 Northward Road, Deal CT14 6PW

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Ashford Street Pastors charity operates services to help people on the streets and other public places. Ashford Street Pastors give guidance, support and signposting, which assist in avoiding anti-social behaviour, relieve sickness and preserve health. We ensure people are safe and if people need assistance or a listening ear, we are there for them. Since 2010, when Ashford Street Pastors commenced working in Ashford, hundreds of people have been helped whether they are sick, alone or homeless. Volunteers patrol the streets in an established manner, practising unconditional love for all, primarily through listening, caring and helping people who are vulnerable or marginalised. Volunteers generally carried out the work of Ashford Street Pastors in the nighttime economy. Ashford Street Pastors are distinctly identifiable by their appropriate uniform and ID card. They are men and women who have received specific training that empower them to proactively be the presence of Jesus on the streets.

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The core cooperative approach of Ashford Street Pastors is an 'Urban Trinity', the joint effort of participating churches, the local council and the police, in the endeavour of preserving public order and peace. We show our commitment to this principle by being active partners in the local Community Safety Unit, Shaping Tomorrows Ashford Rough Sleepers' Service, Ashford Partnership Against Crime (APAC)/Pub Watch, there is a great working partnership with the local Police and Ashford Borough Council.

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activities are intended to further or support its purposes and understands how Ashford Street Pastors benefits the public by providing this service and through its operation.

All trustees support the mission, goals and values of Ashford Street Pastors and actively and willingly participate in and contribute to the work and furtherance of the Ashford Street Pastor initiative. Trustees give their time voluntarily and receive no remuneration or other benefits. Trustees ensure that they have no conflicts of interest or loyalty by declaring the nature and extent of any interest, which he/she has, in a proposed transaction and then absenting himself/herself from any discussions. Each trustee has read the governance and policy documentation for Ashford Street Pastors including 'The essential trustee' from the Charity Commission.

Objectives and activities

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To develop the capacity and skills of socially disadvantaged groups in our community in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society; in particular but not exclusively through raising awareness, promoting, sustaining and increasing individual and collective knowledge, skills and expertise, through the practical development of individual capabilities, competences, skills and understanding through formal training, informal talks and capacity building in voluntary services, according to Christian principles and the Street Pastor Urban Trinity principle of church, police and local government working together for the benefit of the community.

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Ashford Street Pastors operate a welfare vehicle during patrols that is a designated Safe Space and was brought into operation as part of the Police and Crime Commissioners Safer Streets 3 initiative during 2021. An illustration of the practical help we provide includes handing out space blankets outside nightclubs and flip-flops to clubbers unable to walk home in their high-heeled footwear and to prevent walking on the broken glass on the pavements, which Ashford Street Pastors does clear away when possible; giving out water and lollipops for energy; providing first aid where necessary and patrol with a defibrillator; arranging taxis for those unable to get home unassisted and ensuring the safety of vulnerable persons. Ashford Street Pastors remove glass bottles and other potential weapons from the streets in order to discourage violence and vandalism. Ashford Street Pastors respond to requests from the town monitoring unit and/or police for our presence at potential conflicts, which are considered safe for us to attend, waiting for ambulances to arrive, liaising with friends or family members for safe meeting points. The local community directly benefits, as there are fewer incidents of antisocial behaviour on the nights that Ashford Street Pastors patrol the streets.

Ashford Street Pastors work in conjunction with the Housing department of Ashford Borough Council and Kent Police and can act as a communication route between established support networks and the homeless in our community. Ashford Street Pastors assists with the annual Rough Sleepers count carried out by Ashford Borough Council.

Contribution made by volunteers

Volunteers staff all the patrols made by Ashford Street Pastors. Without their contribution, Ashford Street Pastors would not exist. In addition to their time and commitment, each Street Pastor volunteer contributes £300 towards their training and uniform.

From 1 January 2023 to 31 December 2023, Ashford Street Pastors patrolled our local community on 49 nights across the year, with additional support from our Prayer Pastors for the same.

Our Prayer Pastors We have a team of Prayer Support volunteers. They are a vital part of the team supporting the Street Pastors with prayer and looking after the Street Pastors by making tea / coffee at the start of the evening and during the mid- evening break. They share a commitment and enthusiasm to pray into the night as the Street Pastors are out on the streets. Street Pastors transmit information on all they are doing so that every encounter is supported in prayer. Additionally, the street & prayer pastors are linked with the Town Control.

We acknowledge the vitally important prayer support of those behind the scenes committed to praying for the team as they serve. We serve a Great God.

Ashford Street Pastors was represented at the 6 May 2023 patrol for the coronation of King Charles. Street Pastors was founded in Brixton, South London, in 2003 by Rev Les Isaac.

Achievements and performance

Summary of the main achievements of the charity

Between 1 January 2023 and 31 December 2023, Ashford Street Pastors removed 345 bottles and a further 50 glasses from the streets in the borough of Ashford. We engaged with approximately 1342 people and actively assisted 127 of them, 74 of whom were extremely vulnerable, by handing out 93 bottles of water, 19 foil blankets, 17 pairs of flip fops and 1593 lollipops and 47 bottle stoppers (Spikey). We interacted with homeless men and women on many occasions (56 recorded), sharing our information with other agencies when extra support was requested.

All at Ashford Street Pastors would like to thank you for your support over the last year, whether that be through financial giving, prayerful support, or simply showing an interest in the work we do.

We are volunteers from many churches in and around Ashford who want to show Jesus to people in a practical way. It is so gratifying to know that there are so many of you out there who believe we are doing good work.

Declaration

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees/directors.

Rob Saunders Trustee/Treasurer
Susan Boulden Trustee/Secretary

5 October 2024

ASHFORD STREET PASTORS**From 1st January 2023 to 31st December 2023****Summary Income and Expenditure by Section**

Summary by Section / Fund			Balance at 31/12/22	Income	Expenditure	Transfers		Net Movement 2023	Balance c/f 12/31/2023
						In SZA1099	Out SZB2099		
AAA	Z01	Ashford Street Pastors General Fund	-10,685.70	-5,290.02	5,443.64	0.00	2,500.00	2,653.62	-8,032.08
AAA	M04	Ashford Street Pastors Equipment Reserve	-512.51	-1,841.00	475.35	0.00	0.00	-1,365.65	-1,878.16
HA1	Z01	Ashford Street Pastors Coordinators Fund	-1,423.57	-13,628.20	11,858.00	-2,500.00	0.00	-4,270.20	-5,693.77
TOTALS			-12,621.78	-20,759.22	17,776.99	-2,500.00	2,500.00	-2,982.23	-15,604.01

Ashford Street Pastors Main Report 31st December 2023

	AAA General		Variance	Comments
	Actuals 2023	Budget 2023		
	£	£	£	
Income				
<i>Cartridge & Other Giving</i>				
SAA1133 Cartridge Giving / Section Subscriptions	-980.00	-3,500.00	2,520.00	5 x £300 from Street Pastor's & Tithe
SAA1166 Tax Refunds (Covenants and Gift Aid)	0.00	0.00	0.00	
SAA1111 Donations & Gifts from members (non cartridge)	0.00	0.00	0.00	Donations from Members
SAA2211 Donations & Gifts from the General Public	-1,124.24	-675.00	-449.24	Donation from General Public
SAA2216 Donations&Gifts from external organisations&groups	-1,359.31	-1,500.00	140.69	Kent Police Etc
SAC1111 Grants Local / Central government	0.00	-1,500.00	1,500.00	KCC / Ashford Members Grants
SBZ1111 Legacies Received (Contra)	0.00	0.00	0.00	
SEZ0055 Other Grants Receivable	-1,826.47	-6,000.00	4,173.53	Other grants? CTA,Churches etc
	-5,290.02	-13,175.00	7,884.98	
Total Income	-5,290.02	-13,175.00	7,884.98	
Expenditure				
<i>Premises Costs</i>				
SHZ1144 Cleaning	0.00	0.00	0.00	
SJZ1110 Rent Payable (VAT Exempt)	290.00	0.00	290.00	Possible external Office Rental
SJZ1140 Furniture & Equipment Purchase & Rental	407.86	2,500.00	-2,092.14	Street Pastor's Uniform form A/Trust And Kit
	697.86	2,500.00	-1,802.14	
<i>Mission Resources</i>				
SHZ1110 Food	0.00	150.00	-150.00	Biscuits Tea coffee Etc
SKA1133 Meals & Accommodation	0.00	225.00	-225.00	SP Accomodation Meals Conf/Training etc
SLW1122 Training	0.00	1,800.00	-1,800.00	Street Pastor Training
	0.00	2,175.00	-2,175.00	
<i>Administration Costs</i>				
SEZ9944 Contribution to the Ascension Trust	787.26	1,972.50	-1,843.51	15% to Ascension Trust
SJZ1150 Printing & Stationery	128.99	175.00	-175.00	Printing Costs
SJZ1155 Postage	0.00	100.00	-100.00	Postage Recrutment Etc
SJZ1160 Telephone & Fax - Hall, Office and Quarters	0.00	250.00	-250.00	SP Phone & Internet Costs
SJZ1170 Promotion & Publicity	0.00	200.00	-200.00	Publicity
SKA1111 Public Transport	57.40	250.00	-192.60	P/Transport
SKB1144 Business Conferences / Seminars	133.79	750.00	-616.21	Conferences
SMZ1105 Professional/Legal/Consultants Fees	2,015.19	2,250.00	-234.81	
SPA1133 Bank Charges	107.19	120.00	-12.81	
	3,229.82	6,067.50	-3,624.94	
<i>Other Expenditure</i>				
SKA1122 Car Business expenses	1,223.12	500.00	723.12	Travel Training / Conf

SKC1122 Other Expenditure	252.84	200.00	52.84	Contingancy's
SLW1111 Community Service - Relief (No VAT)	40.00	800.00	-760.00	Flip Flops etc
	1,515.96	1,500.00	15.96	
Total Expenditure	5,443.64	12,242.50	-7,586.12	
Special Efforts				
SNA2205 Event: Ticket sales (fundraising less than 15 per year	0.00	0.00	0.00	
SNA3305 Event: Donations - Members	0.00	0.00	0.00	
SNA3307 Event: Donations - Non-Members	0.00	0.00	0.00	
SNB1105 Event: Materials & Minor Equipment	0.00	100.00	-100.00	Open Evening Events Costs
SNB1115 Event: Food costs	0.00	200.00	-200.00	Open Evening Events Costs
SNB2205 Event: Travelling	0.00	0.00	0.00	Open Evening Events Costs
SNB3305 Event: Printing & Stationery	0.00	0.00	0.00	Open Evening Events Costs
SNB5500 Event: Other Expenditure	0.00	200.00	-200.00	Open Evening Events Costs
Net Event (Income) / Expenditure	0.00	500.00	-500.00	
Net (Income) / Expenditure before Transfers	153.62	-432.50	586.12	
SZA1099 Tfr from Section / Reserve	0.00			
SZB2099 Tfr To Section / Reserve	0.00			
Net (Income) / Expenditure after Transfers	153.62	-432.50	586.12	
C/Fwd	-10,685.70	0.00	(B/Fwd Balance 31st December 2022.)	
		-10,532.08	(Surplus/Deficit C/Fwd)	
		17,423.45	Current Account Balance	Coments
		-3,193.77	Balance from HA1 (Cordinator Section)	
		-1,878.16	Balance from Equipment Reserve (AAA M04)	
		-466.50	The Ascention Trust Qtr 4 Fees Equipment Account 2022	
		-298.30	The Ascention Trust Qtr 4 Fees General Account 2023	
		-150.00	The Ascention Trust Qtr 4 Fees Equipment Account 2023	
		-950.25	The Ascention Trust Qtr 4 Fees Coordinators Account 2023	
		45.61	Cash In Hand	
		-0.00		

Ashford Street Pastors General Fund Report 01.01.23 to 31.12.23

Income

Account Code	Account Code Text	Amount	Source
Week13			
SAA1133	Cartridge Giving / Section Subscriptions	-5.00	
SAA1133	Cartridge Giving / Section Subscriptions	-10.00	
SAA1133	Cartridge Giving / Section Subscriptions	-5.00	
SAA1133	Cartridge Giving / Section Subscriptions	-5.00	
SAA1133	Cartridge Giving / Section Subscriptions	-10.00	
SAA1133	Cartridge Giving / Section Subscriptions	-10.00	
SAA1133	Cartridge Giving / Section Subscriptions	-5.00	
SAA1133	Cartridge Giving / Section Subscriptions	-10.00	
SAA1133	Cartridge Giving / Section Subscriptions	-10.00	
SAA1133	Cartridge Giving / Section Subscriptions	-10.00	
SAA1133	Cartridge Giving / Section Subscriptions	-10.00	
SAA1133	Cartridge Giving / Section Subscriptions	-5.00	
SAA1133	Cartridge Giving / Section Subscriptions	-10.00	
SAA1133	Cartridge Giving / Section Subscriptions	-5.00	
SAA1133	Cartridge Giving / Section Subscriptions	-5.00	
SAA1133	Cartridge Giving / Section Subscriptions	-10.00	
SAA1133	Cartridge Giving / Section Subscriptions	-10.00	
SAA1133	Cartridge Giving / Section Subscriptions	-10.00	
SAA1133	Cartridge Giving / Section Subscriptions	-5.00	
SAA1133	Cartridge Giving / Section Subscriptions	-5.00	
SAA1133	Cartridge Giving / Section Subscriptions	-10.00	
SAA1133	Cartridge Giving / Section Subscriptions	-5.00	
SAA1133	Cartridge Giving / Section Subscriptions	-5.00	
SAA1133	Cartridge Giving / Section Subscriptions	-10.00	
SAA1133	Cartridge Giving / Section Subscriptions	-10.00	
SAA1133	Cartridge Giving / Section Subscriptions	-10.00	
SAA1133	Cartridge Giving / Section Subscriptions	-100.00	
SAA1133	Cartridge Giving / Section Subscriptions	-10.00	
SAA1133	Cartridge Giving / Section Subscriptions	-10.00	
SAA1133	Cartridge Giving / Section Subscriptions	-5.00	
SAA1133	Cartridge Giving / Section Subscriptions	-5.00	
SAA2211	Donations & Gifts from the General Public	-10.00	
SAA2211	Donations & Gifts from the General Public	-15.00	
SAA2211	Donations & Gifts from the General Public	-5.00	
SAA2211	Donations & Gifts from the General Public	-5.00	
SAA2211	Donations & Gifts from the General Public	-10.00	
SAA2211	Donations & Gifts from the General Public	-46.52	
SAA2211	Donations & Gifts from the General Public	-10.00	
SAA2211	Donations & Gifts from the General Public	-5.00	
SAA2211	Donations & Gifts from the General Public	-15.00	
SAA2211	Donations & Gifts from the General Public	-10.00	
SAA2211	Donations & Gifts from the General Public	-5.00	
SAA2211	Donations & Gifts from the General Public	-5.00	
SAA2211	Donations & Gifts from the General Public	-10.00	
SAA2211	Donations & Gifts from the General Public	-10.00	
SAA2211	Donations & Gifts from the General Public	-5.00	
SAA2211	Donations & Gifts from the General Public	-10.00	
SAA2211	Donations & Gifts from the General Public	-15.00	
SAA2211	Donations & Gifts from the General Public	-5.00	
SAA2211	Donations & Gifts from the General Public	-10.00	
SAA2211	Donations & Gifts from the General Public	-10.00	
SAA2211	Donations & Gifts from the General Public	-23.26	

SAA2211	Donations & Gifts from the General Public	-5.00		
SAA2216	Donations&Gifts from external organisations & groups	-300.00		
SAA2216	Donations&Gifts from external organisations & groups	-50.00		
SAA2216	Donations&Gifts from external organisations & groups	-140.70		
SAA2216	Donations&Gifts from external organisations & groups	-25.00		
SEZ0055	Other Grants Receivable	-50.00		
SEZ0055	Other Grants Receivable	-30.00		
SEZ0055	Other Grants Receivable	-50.00		
SEZ0055	Other Grants Receivable	-30.00		
SEZ0055	Other Grants Receivable	-50.00		
SEZ0055	Other Grants Receivable	-30.00		
SJZ1140	Furniture & Equipment Purchase & Rental	-18.97		
		-1,349.45	Total Income WK13	

Week26				
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-100.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA2211	Donations & Gifts from the General Public	-10.00		
SAA2211	Donations & Gifts from the General Public	-15.00		
SAA2211	Donations & Gifts from the General Public	-5.00		
SAA2211	Donations & Gifts from the General Public	-5.00		
SAA2211	Donations & Gifts from the General Public	-10.00		
SAA2211	Donations & Gifts from the General Public	-10.00		
SAA2211	Donations & Gifts from the General Public	-5.00		
SAA2211	Donations & Gifts from the General Public	-5.00		
SAA2211	Donations & Gifts from the General Public	-15.00		
SAA2211	Donations & Gifts from the General Public	-10.00		
SAA2211	Donations & Gifts from the General Public	-5.00		
SAA2211	Donations & Gifts from the General Public	-5.00		
SAA2211	Donations & Gifts from the General Public	-11.63		
SAA2211	Donations & Gifts from the General Public	-10.00		
SAA2211	Donations & Gifts from the General Public	-10.00		
SAA2211	Donations & Gifts from the General Public	-5.00		
SAA2211	Donations & Gifts from the General Public	-10.00		
SAA2211	Donations & Gifts from the General Public	-15.00		

SAA2211	Donations & Gifts from the General Public	-5.00		
SAA2211	Donations & Gifts from the General Public	-10.00		
SAA2211	Donations & Gifts from the General Public	-10.00		
SAA2211	Donations & Gifts from the General Public	-5.00		
SAA2216	Donations&Gifts from external organisations & groups	-25.00		
SAA2216	Donations&Gifts from external organisations & groups	-25.00		
SAA2216	Donations&Gifts from external organisations & groups	-16.98		
SAA2216	Donations&Gifts from external organisations & groups	-25.00		
SEZ0055	Other Grants Receivable	-50.00		
SEZ0055	Other Grants Receivable	-250.00		
SEZ0055	Other Grants Receivable	-30.00		
SEZ0055	Other Grants Receivable	-50.00		
SEZ0055	Other Grants Receivable	-30.00		
SEZ0055	Other Grants Receivable	-97.50		
SEZ0055	Other Grants Receivable	-50.00		
SEZ0055	Other Grants Receivable	-30.00		
		-1,156.11	Total Income WK26	
Week39				
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA2211	Donations & Gifts from the General Public	-45.90		
SAA2211	Donations & Gifts from the General Public	-10.00		
SAA2211	Donations & Gifts from the General Public	-15.00		
SAA2211	Donations & Gifts from the General Public	-5.00		
SAA2211	Donations & Gifts from the General Public	-5.00		
SAA2211	Donations & Gifts from the General Public	-33.26		
SAA2211	Donations & Gifts from the General Public	-10.00		
SAA2211	Donations & Gifts from the General Public	-25.00		
SAA2211	Donations & Gifts from the General Public	-10.00		
SAA2211	Donations & Gifts from the General Public	-5.00		
SAA2211	Donations & Gifts from the General Public	-15.00		
SAA2211	Donations & Gifts from the General Public	-10.00		
SAA2211	Donations & Gifts from the General Public	-5.00		
SAA2211	Donations & Gifts from the General Public	-5.00		
SAA2211	Donations & Gifts from the General Public	-10.00		

SAA2211	Donations & Gifts from the General Public	-25.00		
SAA2211	Donations & Gifts from the General Public	-10.00		
SAA2211	Donations & Gifts from the General Public	-5.00		
SAA2211	Donations & Gifts from the General Public	-10.00		
SAA2211	Donations & Gifts from the General Public	-15.00		
SAA2211	Donations & Gifts from the General Public	-5.00		
SAA2211	Donations & Gifts from the General Public	-10.00		
SAA2211	Donations & Gifts from the General Public	-25.00		
SAA2211	Donations & Gifts from the General Public	-5.00		
SAA2216	Donations&Gifts from external organisations & groups	-10.00		
SEZ0055	Other Grants Receivable	-50.00		
SEZ0055	Other Grants Receivable	-30.00		
SEZ0055	Other Grants Receivable	-50.00		
SEZ0055	Other Grants Receivable	-30.00		
SEZ0055	Other Grants Receivable	-50.00		
SEZ0055	Other Grants Receivable	-30.00		
		-754.16	Total Income WK39	
Week52				
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-5.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA1133	Cartridge Giving / Section Subscriptions	-10.00		
SAA2211	Donations & Gifts from the General Public	-10.00		
SAA2211	Donations & Gifts from the General Public	-29.32		
SAA2211	Donations & Gifts from the General Public	-10.00		
SAA2211	Donations & Gifts from the General Public	-10.00		
SAA2211	Donations & Gifts from the General Public	-15.00		
SAA2211	Donations & Gifts from the General Public	-5.00		
SAA2211	Donations & Gifts from the General Public	-5.00		
SAA2211	Donations & Gifts from the General Public	-10.00		
SAA2211	Donations & Gifts from the General Public	-25.00		
SAA2211	Donations & Gifts from the General Public	-10.00		
SAA2211	Donations & Gifts from the General Public	-5.00		
SAA2211	Donations & Gifts from the General Public	-15.00		
SAA2211	Donations & Gifts from the General Public	-10.00		
SAA2211	Donations & Gifts from the General Public	-5.00		
SAA2211	Donations & Gifts from the General Public	-5.00		
SAA2211	Donations & Gifts from the General Public	-10.00		

SAA2211	Donations & Gifts from the General Public	-25.00		
SAA2211	Donations & Gifts from the General Public	-38.55		
SAA2211	Donations & Gifts from the General Public	-10.00		
SAA2211	Donations & Gifts from the General Public	-5.00		
SAA2211	Donations & Gifts from the General Public	-10.00		
SAA2211	Donations & Gifts from the General Public	-15.00		
SAA2211	Donations & Gifts from the General Public	-5.00		
SAA2211	Donations & Gifts from the General Public	-30.80		
SAA2211	Donations & Gifts from the General Public	-10.00		
SAA2211	Donations & Gifts from the General Public	-25.00		
SAA2211	Donations & Gifts from the General Public	-5.00		
SAA2216	Donations&Gifts from external organisations & groups	-200.00		
SAA2216	Donations&Gifts from external organisations & groups	-500.00		
SAA2216	Donations&Gifts from external organisations & groups	-10.00		
SEZ0055	Other Grants Receivable	-50.00		
SEZ0055	Other Grants Receivable	-30.00		
SEZ0055	Other Grants Receivable	-50.00		
SEZ0055	Other Grants Receivable	-30.00		
SEZ0055	Other Grants Receivable	-250.00		
SEZ0055	Other Grants Receivable	-250.00		
SEZ0055	Other Grants Receivable	-50.00		
SEZ0055	Other Grants Receivable	-30.00		
		-1,983.67	Total Income WK52	
		-5,243.39	Total Income 2023 to Date	

Expenditure

Account Code	Account Code Text	Amount	Source
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Week12

SEZ9944	Contribution to the Ascension Trust	202.42		Qtr 1 Fees Main Account
SJZ1110	Rent Payable (VAT Exempt)	200.00		Rent Gift
SJZ1140	Furniture & Equipment Purchase & Rental	53.39		Uniform
SJZ1140	Furniture & Equipment Purchase & Rental	61.38		SS1 Log Book, Batteries, Car Parking and Boxfile
SJZ1140	Furniture & Equipment Purchase & Rental	80.49		??
SJZ1150	Printing & Stationery	128.99		Ink for Printer
SKA1122	Car Business expenses	266.50		SS1 MOT & Service
SKA1122	Car Business expenses	63.33		Fuel for SS1
SKA1122	Car Business expenses	36.00		Sliding Door Repair
SKA1122	Car Business expenses	290.00		DVLA SS1 TAX
SKC1122	Other Expenditure	20.15		Thana Get Well Present
SMZ1105	Professional/Legal/Consultants Fees	145.00		DBS annual subscription DD
SMZ1105	Professional/Legal/Consultants Fees	14.39		Monthly Charge
SMZ1105	Professional/Legal/Consultants Fees	14.39		Monthly Charge
SMZ1105	Professional/Legal/Consultants Fees	1,217.84		SS1 Insurance
SMZ1105	Professional/Legal/Consultants Fees	15.59		Monthly Charge
SMZ1105	Professional/Legal/Consultants Fees	75.00		Radio License Fee
SPA1133	Bank Charges	9.12		Transaction Charges
SPA1133	Bank Charges	5.00		Monthly Charge
SPA1133	Bank Charges	5.00		Monthly Charge
SPA1133	Bank Charges	5.00		Monthly Charge
		2,908.98	Total Expenditure WK13	

Week26

SEZ9944	Contribution to the Ascension Trust	173.42		Qtr 1 Fees Main Account
SJZ1140	Furniture & Equipment Purchase & Rental	21.00		Uniform ID Cards P&P
SJZ1140	Furniture & Equipment Purchase & Rental	21.00		Uniform rucksack Covers
SJZ1140	Furniture & Equipment Purchase & Rental	148.60		Uniforms William
SKA1111	Public Transport	57.40		Corn Duty Train Tickets x 2 PPL
SKA1122	Car Business expenses	56.45		SS1 Fuel
SKA1122	Car Business expenses	134.44		Replacment Parts for Side Door

SKA1122	Car Business expenses	9.40		20th Ann Taxi x 2 PPI
SKB1144	Business Conferences / Seminars	133.79		20th Ann Costs x2 PPI
SMZ1105	Professional/Legal/Consultants Fees	15.59		Monthly Charge
SMZ1105	Professional/Legal/Consultants Fees	5.40		DBS subscription DD
SMZ1105	Professional/Legal/Consultants Fees	15.59		Monthly Charge
SMZ1105	Professional/Legal/Consultants Fees	183.65		DBS subscription DD
SPA1133	Bank Charges	12.67		Transaction Charges
SPA1133	Bank Charges	5.00		Monthly Charge
SPA1133	Bank Charges	5.00		Monthly Charge
SPA1133	Bank Charges	5.00		Monthly Charge
		1,003.40	Total Expenditure WK26	

Week39

SAA2216	Donations&Gifts from external organisations & groups	-20.00		Paypal Grant
SAA2216	Donations&Gifts from external organisations & groups	-11.63		Paypal Don - Geoff Wilson
SEZ9944	Contribution to the Ascension Trust	113.12		Qtr 3 Fees Main Account
SJZ1140	Furniture & Equipment Purchase & Rental	12.00		Ascension Commercial Uniform
SKA1122	Car Business expenses	211.18		SS1 Door Repair
SKA1122	Car Business expenses	72.22		SS1 Fuel
SKA1122	Car Business expenses	3.60		Parking
SKC1122	Other Expenditure	55.33		Tfr to GSP re donation 2017
SMZ1105	Professional/Legal/Consultants Fees	37.49		Bitfinder Security Cover
SMZ1105	Professional/Legal/Consultants Fees	137.63		Insurance
SMZ1105	Professional/Legal/Consultants Fees	137.63		Ansvar Insurance Acce 19645526
SPA1133	Bank Charges	9.25		Transaction Charges
SPA1133	Bank Charges	5.00		Monthly Charge
SPA1133	Bank Charges	5.00		Monthly Charge
SPA1133	Bank Charges	5.00		Monthly Charge
		772.82	Total Expenditure WK26	

Week52

SAA2211	Donations & Gifts from the General Public	-10.00		Gen Public
SEZ9944	Contribution to the Ascension Trust	298.30		Qtr 4 Fees Main Account
SJZ1110	Rent Payable (VAT Exempt)	90.00		hire of Beehive for Training Jan 2024
SJZ1140	Furniture & Equipment Purchase & Rental	10.00		From Gen Public Donations
SKA1122	Car Business expenses	80.00		SS1 Fuel
SKC1122	Other Expenditure	142.36		Bookers Freshers Fair & ASP AGM
SKC1122	Other Expenditure	25.00		Gift Card - Cllr Heather Hayward
SKC1122	Other Expenditure	10.00		New Lable Collecting Box
SLW1111	Community Service - Relief (No VAT)	40.00		Lollpops
SPA1133	Bank Charges	8.65		Transaction Charges
SPA1133	Bank Charges	7.50		Monthly Charge
SPA1133	Bank Charges	7.50		MONTHLY CHARGE
SPA1133	Bank Charges	7.50		Monthly Charge
		716.81		
		5,402.01	Total Expenditure 2023 to Date	

Internal Transfer to be completed

Account Code	Account Code Text	Amount	Source
		0.00	

Accruals

Account Code	Account Code Text	Amount	Source
		0.00	

Ashford Street Pastors Equipment Report 31st December 2023				
	AAA General Fund/Equipment Reserve (M04)			Coments
	Actual 2023	Budget 2023	Variance	
	£	£	£	
Income				
Cartridge & Other Giving				
SAA1111 Donations & Gifts from members (non cartridge)	0.00	0.00	0.00	
SAA2211 Donations & Gifts from the General Public	0.00	0.00	0.00	
SAA2216 Donations&Gifts from external organisations&groups	-1,000.00	-500.00	-500.00	
SAC1111 Grants Local / Central government	-841.00	-2,500.00	1,659.00	
SEZ0055 Other Grants Receivable	0.00	-3,000.00	3,000.00	
	-1,841.00	-6,000.00	4,159.00	
Total Income	-1,841.00	-6,000.00	4,159.00	
Expenditure				
Premises Costs				
SJZ1140 Furniture & Equipment Purchase & Rental	199.20	5,000.00	-4,800.80	
	199.20	5,000.00	-4,800.80	
Mission Resources				
SLW1122 Training	0.00	0.00	0.00	
	0.00	0.00	0.00	
Administration Costs				
SEZ9944 Contribution to the Ascension Trust	276.15	900.00	-623.85	
SJZ1150 Printing & Stationery	0.00	0.00	0.00	
SKB1144 Business Conferences / Seminars	0.00	0.00	0.00	
SMZ1105 Professional/Legal/Consultants Fees	0.00	0.00	0.00	
SPA1133 Bank Charges	0.00	0.00	0.00	
	276.15	900.00	-623.85	
Other Expenditure				
SKA1122 Car Business expenses	0.00	0.00	0.00	
SKC1122 Other Expenditure	0.00	0.00	0.00	
SLW1111 Community Service - Relief (No VAT)	0.00	0.00	0.00	
	0.00	0.00	0.00	

Total Expenditure	475.35	5,900.00	-5,424.65	
Special Efforts				
Net Event (Income) / Expenditure	-1,365.65	0.00	0.00	
Net (Income) / Expenditure before Transfers	-1,365.65	-100.00	0.00	
SZA1099 Tfr from Section / Reserve	0.00	0.00	0.00	
SZB2099 Tfr To Section / Reserve	0.00	0.00	0.00	
Net (Income) / Expenditure after Transfers	-1,365.65	-100.00		
C/Fwd	-512.51			
Current Balance	-1,878.16	(100.00)		

Ashford Street Pastors Equipment Fund Report 01.01.23 to 31.12.23

Income

Account Code	Account Code Text	Amount	Source
Week12			
		0.00	Total Income WK13
Week26			
		0.00	Total Income WK26
Week39			
SAC1111	Grants Local / Central government	-841.00	Grant from ABC
		-841.00	Total Income WK39
Week52			
SAA2216	Donations&Gifts from external organisations & groups	-1,000.00	KENT COMMUNITY FOU
		-1,000.00	Total Income WK52
		-1,841.00	Total Income 2023 to Date

Expenditure

Account Code	Account Code Text	Amount	Source
Week13			
SJZ1140	Furniture & Equipment Purchase & Rental	180.00	Smyth Rumsby
		180.00	Total Expenditure WK13
Week26			
SJZ1140	Furniture & Equipment Purchase & Rental	19.20	Carabiner
		19.20	Total Expenditure WK26
Week39			
SEZ9944	Contribution to the Ascension Trust	126.15	The Ascension Trust
		126.15	Total Expenditure WK39
Week52			
SEZ9944	Contribution to the Ascension Trust	150.00	The Ascension Trust
		150.00	Total Expenditure WK52
		475.35	Total Expenditure 2023 to Date

Internal Funds Transfer

Account Code	Account Code Text	Amount	Source

		0.00		

Contra

<i>Account Code</i>	<i>Account Code Text</i>	<i>Amount</i>	<i>Source</i>	
		0.00		

Ashford Street Pastors Cordinator Report 31st December 2023				
	HA1 Cordinators Fund/General			Coments
	Actual 2023	Budget 2023	Variance	
	£	£	£	
Income				
<i>Cartridge & Other Giving</i>				
SAA2216 Donations&Gifts from external organisations&groups	-2,378.20	(2,500.00)	121.80	Church Contibuations etc
SAA2211 Donations & Gifts from the General Public	-250.00	0.00	-250.00	
SAC1111 Grants Local / Central government	0.00	(2,500.00)	2,500.00	ABC/KCC Members Grants
SEZ0055 Other Grants Receivable	-11,000.00	(9,500.00)	(1,500.00)	Other grants?
	-13,628.20	(14,500.00)	871.80	
Total Income	-13,628.20	(14,500.00)	871.80	
Expenditure				
<i>Officer & Employee Costs</i>				
SMZ1105 Professional/Legal/Consultants Fees	9,524.80	9,540.00	(15.20)	Based on a Monthly Salary of £795 a Month
SJZ1140 Furniture & Equipment Purchase & Rental	60.87	0.00	60.87	
	9,585.67	9,540.00	45.67	
<i>Mission Resources</i>				
SLW1122 Training	0.00	0.00	0.00	
SHZ1110 Food	9.60	0.00	9.60	
SKA1133 Meals & Accommodation	0.00	350.00	-350.00	Possible Meals Mtg's/Conf etc
	9.60	350.00	(340.40)	
<i>Administration Costs</i>				
SEZ9944 Contribution to the Ascension Trust	2,163.48	2,137.50	25.98	15% to Ascension Trust
SJZ1150 Printing & Stationery	7.15	150.00	(142.85)	Printing & Stationary Costs
SJZ1155 Postage	8.80	100.00	(91.20)	Postage Recrutment Etc
SJZ1160 Telephone & Fax - Hall, Office and Quarters	0.00	200.00	(200.00)	SP Phone & Internet Costs
SKA1111 Public Transport	0.00	250.00	(250.00)	P/Transport
SKB1144 Business Conferences / Seminars	0.00	350.00	(350.00)	Conferences
	2,179.43	3,187.50	(1,008.07)	
<i>Other Expenditure</i>				
SKA1122 Car Business expenses	61.31	350.00	(288.69)	Travel Bussiness only @ 45p Per Mile
SKC1122 Other Expenditure	21.99	500.00	(478.01)	Contingancy's / Lap Top?
	83.30	850.00	(766.70)	
Total Expenditure	11,858.00	13,927.50	-2,069.50	
<i>Special Efforts</i>				
SNB5500 Event: Other Expenditure	0.00	0.00	0.00	

Net Event (Income) / Expenditure		0.00	0.00	0.00
Net (Income) / Expenditure before Transfers		-1,770.20	(572.50)	(1,197.70)
SZA1099 Tfr from Section / Reserve		0.00	-	-
SZB2099 Tfr To Section / Reserve		0.00	0.00	0.00
Net (Income) / Expenditure after Transfers		-1,770.20	(572.50)	(1,197.70)
	C/Fwd	-1,423.57		
		-3,193.77		

Ashford Street Pastors Coordinator Fund Report 01.01.23 to 31.12.23

Income

Account Co	Account Code Text	Amount	Source
Week12			
SEZ0055	Other Grants Receivable	-6,000.00	
SAA2216	Donations&Gifts from external organisations & groups	-50.00	
SAA2216	Donations&Gifts from external organisations & groups	-140.69	
SAA2216	Donations&Gifts from external organisations & groups	-20.00	
SAA2216	Donations&Gifts from external organisations & groups	-50.00	
SAA2216	Donations&Gifts from external organisations & groups	-20.00	
SAA2216	Donations&Gifts from external organisations & groups	-50.00	
SAA2216	Donations&Gifts from external organisations & groups	-20.00	
SAA2211	Donations & Gifts from the General Public	-25.00	
SMZ1105	Professional/Legal/Consultants Fees	-795.00	
		-7,170.69	Total WK13
Week26			
SAA2211	Donations & Gifts from the General Public	-25.00	
SAA2211	Donations & Gifts from the General Public	-25.00	
SAA2211	Donations & Gifts from the General Public	-25.00	
SAA2216	Donations&Gifts from external organisations & groups	-50.00	
SAA2216	Donations&Gifts from external organisations & groups	-250.00	
SAA2216	Donations&Gifts from external organisations & groups	-20.00	
SAA2216	Donations&Gifts from external organisations & groups	-50.00	
SAA2216	Donations&Gifts from external organisations & groups	-20.00	
SAA2216	Donations&Gifts from external organisations & groups	-97.51	
SAA2216	Donations&Gifts from external organisations & groups	-50.00	
SAA2216	Donations&Gifts from external organisations & groups	-20.00	
		-632.51	Total Income WK26
Week39			
SAA2211	Donations & Gifts from the General Public	-25.00	
SAA2211	Donations & Gifts from the General Public	-25.00	
SAA2211	Donations & Gifts from the General Public	-25.00	
SAA2216	Donations&Gifts from external organisations & groups	-50.00	
SAA2216	Donations&Gifts from external organisations & groups	-20.00	
SAA2216	Donations&Gifts from external organisations & groups	-50.00	
SAA2216	Donations&Gifts from external organisations & groups	-20.00	
SAA2216	Donations&Gifts from external organisations & groups	-50.00	
SAA2216	Donations&Gifts from external organisations & groups	-20.00	
		-285.00	Total Income WK39
Week52			
SAA2211	Donations & Gifts from the General Public	-25.00	
SAA2211	Donations & Gifts from the General Public	-25.00	
SAA2211	Donations & Gifts from the General Public	-25.00	
SAA2216	Donations&Gifts from external organisations & groups	-500.00	
SAA2216	Donations&Gifts from external organisations & groups	-50.00	
SAA2216	Donations&Gifts from external organisations & groups	-50.00	
SAA2216	Donations&Gifts from external organisations & groups	-20.00	
SAA2216	Donations&Gifts from external organisations & groups	-50.00	
SAA2216	Donations&Gifts from external organisations & groups	-20.00	
SAA2216	Donations&Gifts from external organisations & groups	-250.00	
SAA2216	Donations&Gifts from external organisations & groups	-250.00	
SAA2216	Donations&Gifts from external organisations & groups	-50.00	
SAA2216	Donations&Gifts from external organisations & groups	-20.00	
SEZ0055	Other Grants Receivable	-5,000.00	COLYER-FERGUSSON C
		-6,335.00	Total Income WK52
		-14,423.20	Total Income 2022 to Date

Expenditure

Account Co	Account Code Text	Amount	Source
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Week13				
SMZ1105	Professional/Legal/Consultants Fees	775.00		Claire Watson Inv No. 202212
SMZ1105	Professional/Legal/Consultants Fees	795.00		Claire Watson Inv No. ASP 202301
SMZ1105	Professional/Legal/Consultants Fees	795.00		Claire Watson Inv No. ASP 202301 Refunded by Claire
SMZ1105	Professional/Legal/Consultants Fees	795.00		Claire Watson Inv No. ASP 202302
SEZ9944	Contribution to the Ascension Trust	1,075.60		Qtr 1 Fees Coordinators Account
		4,235.60	Total Expenditure WK13	

Week26				
SEZ9944	Contribution to the Ascension Trust	94.88		Qtr 1 Fees Coordinators Account
SKA1122	Car Business expenses	15.96		3 x Car Parking
SKA1122	Car Business expenses	20.25		Car Parking x 4
SMZ1105	Professional/Legal/Consultants Fees	795.00		Claire Watson Inv No. 202303
SMZ1105	Professional/Legal/Consultants Fees	795.00		Claire Watson Inv No. 202304
SMZ1105	Professional/Legal/Consultants Fees	799.80		Claire Watson Inv No. 202305
		2,520.89	Total Expenditure WK26	

Week39				
SEZ9944	Contribution to the Ascension Trust	42.75		Qtr 3 Fees Coordinators Account
SJZ1155	Postage	8.80		Stamps
SKA1122	Car Business expenses	1.95		Parking
SKA1122	Car Business expenses	2.50		Parking
SKA1122	Car Business expenses	4.80		Parking
SKA1122	Car Business expenses	2.50		Parking
SKC1122	Other Expenditure	5.99		Bookers Lollies
SKC1122	Other Expenditure	16.00		Batteries
SMZ1105	Professional/Legal/Consultants Fees	795.00		Claire Watson Inv No. 202306
SMZ1105	Professional/Legal/Consultants Fees	795.00		Claire Watson Inv No. 202307
SMZ1105	Professional/Legal/Consultants Fees	795.00		Claire Watson Inv No. 202308
		2,470.29	Total Expenditure WK39	

Week52				
SEZ9944	Contribution to the Ascension Trust	950.25		Qtr 4 Fees Coordinators Account
SHZ1110	Food	9.60		Tesco Stationary
SJZ1140	Furniture & Equipment Purchase & Rental	33.00		Coordinators Shirt
SJZ1140	Furniture & Equipment Purchase & Rental	27.87		Computer Keyboard rest etc
SJZ1150	Printing & Stationery	7.15		Parking x 2
SKA1122	Car Business expenses	13.35		Parking x 4
SMZ1105	Professional/Legal/Consultants Fees	795.00		Claire Watson Inv No. 202306
SMZ1105	Professional/Legal/Consultants Fees	795.00		Claire Watson Inv No. 202307
SMZ1105	Professional/Legal/Consultants Fees	795.00		Claire Watson Inv No. 202308
		3,426.22	Total Expenditure WK52	
		12,653.00	Total Expenditure 2023 to Date	

Internal Funds Transfer

Account Co	Account Code Text	Amount	Source
		0.00	

Internal Transfer

Account Co	Account Code Text	Amount	Source
		0.00	

Accruals

Account Co	Account Code Text	Amount	Source
		0.00	

Ashford Street Pastors Report 01.01.23 to 31.12.23**December 2023****Balance Sheet**

		Balance as at 30th September 2023	
		£	£
Assets			
Bank Accounts			
	Current Account	£17,423.45	
Cash In Hand:			
	Cash / Receipts in Hand	£45.61	
Total			£17,469.06
Other			£0.00
Total Assets			£17,469.06
Liabilities			
Banking Outstanding Yet to be Banked		£0.00	
Current Invoices Outstanding to be Paid		-£1,865.05	
Others		£0.00	
Total Liabilities			-£1,865.05
Net Assets			£15,604.01
Steet Pastor Funds Held			
Restricted Coordinator			-£5,693.77
Restricted Equipment			-£1,878.16
General			-£8,032.08
Total Funds			-£15,604.01

Notes

1. In accordance with normal accounting practice all amounts are shown as positive except liabilities.

Steet Pastors Account Codes

Income

Account Code Account Code Text

SAA1133	Cartridge Giving / Section Subscriptions
SAA1166	Tax Refunds (Covenants and Gift Aid)
SAA1111	Donations & Gifts from members (non cartridge)
SAA2211	Donations & Gifts from the General Public
SAA2216	Donations&Gifts from external organisations&groups
SAC1111	Grants Local / Central government
SBZ1111	Legacies Received
SEZ0055	Other Grants Receivable

Expenditure

Account Code Account Code Text

SGB1111	Basic Salary - staff
SGB1133	Staff NIC- Employers
SGC1115	Training Levy
SHZ1144	Cleaning
SJZ1110	Rent Payable (VAT Exempt)
SJZ1140	Furniture & Equipment Purchase & Rental
SLX1166	Insurance Charges
SHZ1110	Food
SKA1133	Meals & Accommodation
SLW1122	Training
SEZ9944	Contribution to the Assention Trust
SJZ1150	Printing & Stationery
SJZ1155	Postage
SJZ1160	Telephone & Fax - Hall, Office and Quarters
SJZ1170	Promotion & Publicity
SJZ1175	Hall Consumables
SKA1111	Public Transport
SKB1144	Business Conferences / Seminars
SPA1122	Advertising
SPA1133	Bank Charges
SKA1122	Car Business expenses
SKC1122	Other Expenditure
SLW1111	Community Service - Relief (No VAT)
SLW1112	Community Service - Relief(Std Rate VAT purchases)

Event Codes

Account Code Account Code Text

SNA2205	Event: Ticket sales (fundraising less than 15 per year)
SNA3305	Event: Donations - Members
SNA3307	Event: Donations - Non-Members
SNB1105	Event: Materials & Minor Equipment
SNB1115	Event: Food costs
SNB2205	Event: Travelling
SNB3305	Event: Printing & Stationery
SNB5500	Event: Other Expenditure

Accounts

Trustees' annual report for the period 1 January 2022 to 31 December 2022

Reference and administrative details

Charity name: Ashford Street Pastors, other names the charity is known by: ASP

Charity Registration number: 1162670

Charity's principal address c/o Ashford Street Pastors Willesborough Baptist Church Hythe Road Willesborough Ashford Kent TN24 0QR

Names of the charity trustees who manage the charity

Trustee name Office (if any) person entitled to appoint

Thanabalasooriya Shanmugam Chair

Terry Golding MBE Vice Chair (19/9/2023)

Rob Saunders Treasurer

Lesley Stacey Prayer Pastor Coordinator

Caroline Marshall Social Media

Steve Peirson-Webber Project development

Susan Boulden Secretary

Names and addresses of advisers (optional information)

Type of adviser Name Address

Independent Accountant Mr Stephen Windsor 54 Northward Road, Deal CT14 6PW

Structure, governance and management

Description of the charity's trusts

Type of governing document: Ashford Street Pastors (ASP) is governed by a constitution dated January 2022 and under a licence agreement from Ascension Trust authorised on 8/5/2015

How is the charity constituted? ASP is a Charitable Incorporated Organisation (CIO) Company number **CE005035**

Trustee selection methods: Trustees are appointed or reappointed for a period of three years at the Annual General Meeting held in July

Additional governance issues

Ashford Street Pastor Policy Documents are amended for our local situation from the generic model policies recommended by Ascension Trust. These are safeguarding, data protection, equal opportunities, standard operating procedures with Ashford police, patrolling, communications, computer, email and internet usage, whistle blowing, media guidelines, financial control, complaints procedure, health and safety, senior Street Pastors guidelines, social media.

Ashford Street Pastors is made up of committed Christians; the charity operates services to help people on the streets and other public places. Ashford Street Pastors give guidance, support and signposting, which assist in avoiding anti-social behaviour, relieve sickness and preserve health. We ensure people are safe and if people need assistance or a listening ear, we are there for them. Since Ashford Street Pastors commenced working in Ashford hundreds of people have been helped whether they are sick, alone or homeless, with no discrimination or judgement. Volunteers patrol the streets in an established manner, practising unconditional love for all, primarily through listening, caring and helping people who are vulnerable or marginalised. Volunteers generally carried out the work of Ashford Street Pastors in the nighttime economy. Ashford Street Pastors are distinctly identifiable by their appropriate uniform and ID card. They are men and women who have received specific training that empower them to proactively be the presence of Jesus on the streets.

Ashford Street Pastors operates under a licence agreement from Ascension Trust. Ascension Trust is a Christian inter-denominational organisation with a passion to empower individuals to work together within their local community and nation, to contribute positively to society and to improve the quality of life of the disadvantaged and vulnerable. Ascension Trust governs, trains and develops other partnering charitable organisations to deliver public benefit by providing support through training for individuals and churches to equip them for relevant, informed and pastoral interaction in our society. It provides services that foster social inclusion, safeguarding and support for people in need; promote crime prevention and social integration and enlighten others about Christianity and the advancement of the Christian faith.

The core cooperative approach of Ashford Street Pastors is an 'Urban Trinity', the joint effort of participating churches, the local council and the police, in the endeavour of preserving public order and peace. We show our commitment to this principle by being active partners in the local Community Safety Unit, Shaping Tomorrows Ashford Rough Sleepers' Service, Ashford Partnership Against Crime (APAC)/Pub Watch, there is a great working partnership with the local Police and Ashford Borough Council.

New trustees are given access to the current version of the constitution, the latest Trustees' Annual Report, statement of accounts and the current version of the Ascension Trust License Agreement. He/she ensures he/she understands Ashford Street Pastors purpose as set out in its governing document, plans what Ashford Street Pastors will do, and what he/she

wants it to achieve, is able to explain how all of Ashford Street Pastors activities are intended to further or support its purposes and understands how Ashford Street Pastors benefits the public by providing this service and through its operation.

All trustees support the mission, goals and values of Ashford Street Pastors and actively and willingly participate in and contribute to the work and furtherance of the Ashford Street Pastor initiative. Trustees give their time voluntarily and receive no remuneration or other benefits. Trustees ensure that they have no conflicts of interest or loyalty by declaring the nature and extent of any interest, which he/she has, in a proposed transaction and then absenting himself/herself from any discussions. Each trustee has read the governance and policy documentation for Ashford Street Pastors including 'The essential trustee' from the Charity Commission.

Objectives and activities

Summary of the purposes of the charity as set out in its governing document

The purposes of Ashford Street Pastors are:

1.

To advance the Christian Faith in accordance with the Ashford Street Pastors Licence Agreement with the Ascension Trust through:

(i) The provision of public pastoral care services to help people on the streets and other public places, giving guidance, support and signposting which assist in preserving public order, avoid antisocial behaviour, relieve sickness and preserve health and by

(ii) Enlightening others about Christianity through raising awareness and understanding of ecclesiastical relevance to community and public life, mobilising the Church ecumenically to unity of worship and to advance the Christian Faith by carrying out the mission and outreach work of the Gospel for the benefit of the public.

2.

To develop the capacity and skills of socially disadvantaged groups in our community in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society; in particular but not exclusively through raising awareness, promoting, sustaining and increasing individual and collective knowledge, skills and expertise, through the practical development of individual capabilities, competences, skills and understanding through formal training, informal talks and capacity building in voluntary services, according to Christian principles and the Street Pastor Urban Trinity principle of church, police and local government working together for the benefit of the community.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts

Ashford Street Pastors is a registered charity and we are trained volunteers from local churches who care about our local community. Our street pastors have patrolled Ashford town centre since 2010 in teams of men and women, usually from 10 p.m. to 4 a.m. on Friday nights. We aim to provide a peaceful presence on the night-time streets by caring for, listening to and helping people who are under the influence of drugs or alcohol, homeless, very young, lost, or lonely. We may assist people to ensure that they can get home safely by offering help and guidance or we refer people to local emergency services or advice services. The service we provide is unique in Ashford. We support people when there is no one else to support them. Our project is a cooperation of Churches Together Ashford, Ashford Borough Council and the local police.

An illustration of the practical help we provide includes handing out space blankets outside nightclubs and flip-flops to clubbers unable to walk home in their high-heeled footwear and to prevent walking on the broken glass on the pavements, which Ashford Street Pastors does clear away when possible; giving out water and lollipops for energy; providing first aid where necessary and patrol with a defibrillator; arranging taxis for those unable to get home unassisted and ensuring the safety of vulnerable persons. Ashford Street Pastors operate a welfare vehicle during patrols that is a designated Safe Space and was brought into operation as part of the Police and Crime Commissioners Safer Streets 3 initiative during 2021. Ashford Street Pastors remove glass bottles and other potential weapons from the streets in order to discourage violence and vandalism. Ashford Street Pastors respond to requests from the town monitoring unit and/or police for our presence at potential conflicts, which are considered safe for us to attend, waiting for ambulances to arrive, liaising with friends or family members for safe meeting points. The local community directly benefits, as there are fewer incidents of antisocial behaviour on the nights that Ashford Street Pastors patrol the streets.

Ashford Street Pastors work in conjunction with the Housing department of Ashford Borough Council and Kent Police and can act as a communication route between established support networks and the homeless in our community. Ashford Street Pastors assists with the annual Rough Sleepers count carried out by Ashford Borough Council.

Contribution made by volunteers

Volunteers staff all the patrols made by Ashford Street Pastors. Without their contribution, Ashford Street Pastors would not exist. In addition to their time and commitment, each Street Pastor volunteer contributes £300 towards their training and uniform.

From 1 January 2022 to 31 December 2022, Ashford Street Pastors patrolled our local community on 56 nights across the year, with additional support from our Prayer Pastors for the same. This incorporated approximately 731 hours patrolled with prayer support of 407 hours.

Our Prayer Pastors We have a team of Prayer Support people. They are a vital part of the team supporting the Street Pastors with prayer and looking after the Street Pastors by making tea / coffee at the start of the evening and during the mid- evening break. They share a commitment and enthusiasm to pray into the night as the Street Pastors are out on the streets. Street Pastors phone in information on all they are doing so that every encounter is supported in prayer. Additionally, the street & prayer pastors are linked together with the Town Control Room camera people alerting problems too.

We acknowledge the vitally important prayer support of those behind the scenes committed to praying for the team as they serve. We serve a Great God.

Ashford Street Pastors was represented on patrol at the lying-in-state of Queen Elizabeth II, the patrol for the coronation of King Charles and in London to celebrate Street Pastors 20th Anniversary patrol and celebration service. Street Pastors was founded in Brixton, South London, in 2003 by Rev Les Isaac.

Achievements and performance

Summary of the main achievements of the charity

Between 1 January 2022 and 31 December 2022, Ashford Street Pastors removed 526 bottles and a further 93 glasses from the streets in the borough of Ashford. We engaged with approximately 1626 people and actively assisted 204 of them, 135 of whom were extremely vulnerable, by handing out 183 bottles of water, 25 foil blankets, 80 pairs of flip fops and 2050 lollipops and 68 bottle stoppers (Spikey). We interacted with homeless men and women on many occasions, sharing our information with other agencies when extra support was requested.

All at Ashford Street Pastors would like to thank you for your support over the last year, whether that be through financial giving, prayerful support, or simply showing an interest in the work we do.

We are volunteers from many churches in and around Ashford who want to show Jesus to people in a practical way. It is so gratifying to know that there are so many of you out there who believe we are doing good work.

Annual Finance report prepared for the Annual General Meeting 2023

Ashford Street Pastors End of Year

Finance Statement 1st January 2022 to 31st December 2022

The Street Pastors Accounts show a total surplus of £12,621.78 at the end of the year.

Firstly, thanks to you all for your continued support over the last 12 months Post Covid Pandemic, 2022 was a year of getting back to normal and expanding our work with the purchase of SS1, our mobile safe space and getting this operational, This has already proved it worth within the

night time economy here in Ashford supporting our weekly patrols and supporting the people of Ashford.

Ashford Street Pastors are still doing amazingly well financially. I want to thank Susan for her hard work on the bid writing and grant forms etc. I do the easy bit and create and manage the Accounts. In 2022 we received a total income of £14,385.17, which is down on the year before by £5,063.83. This is mainly due to a £6,000 Grant towards Coordinator Fee's for 2023 being received in January 2023. At the end of December 2022, we were receiving £322.00 by monthly standing order income from 6 volunteers and 10 Friends of Ashford Street Pastors and 2 churches. We need to continue to promote this as a way of supporting us. Please continue to give out the Friends of Ashford Street Pastors leaflet that contains the direct debit form and bank details. Total Expenditure for 2022 was £28,674.38. This was within budget and means although on the year the accounts show a deficit across Ashford Street Pastors in 2022 of (£14,289.21) This was due to the one off out lay for SS1 with some grants for this received in 2021 and the use of reserves to complete this project to operational status. Lastly, if any of you would like further information or do not understand anything on the reports, please feel free to contact me on the below email address: rob.saunders@salvationarmy.org.uk

Thank you all for your support.

Regards

Rob Saunders Ashford Street Pastors Treasurer

Date: 05.09.2022.

The majority of our income is applied to purchasing the supplies we hand out freely to vulnerable people we meet while on patrol and to pay for contracting a part-time coordinator to ensure that ASP complies with legal obligations and has continuity when meeting with the Council, the Police and other statutory bodies as well as with the churches in Ashford to highlight the work we do in order to recruit and train new team members.

Extract from the Chair of Trustees report to the AGM 19 September 2023

What is our heart vision in Ashford?

We love our community and want to make a difference and making people's lives better. We have spent a lot of this last year expressing our Street Pastor Mission - Listening, Caring & helping

Our new Safe Space vehicle has been a highlight of this expression. Without doubt bringing Ashford Street Pastors a safe space for those out in town and vulnerable, especially women. Many have seen and commented about what a great and positive impact it has made in serving the streets of Ashford.

I love that as Street Pastors we are willing to engage with people in an open and non-judgmental manner, whatever their situation. Some people on the streets have found themselves deprived/disenfranchised and/or marginalised from community/society.

Street Pastors is about Christians rolling up their sleeves getting involved in practically responding to the problems of our community: crime, safety

and vulnerability. Problems of pain, hurt and loneliness, yet also times of love and laughter.

It was very sad to see Anwar step down and move on over a year ago now. I would like to express our huge thanks for his love and passion for the work of STREET PASTORS.

I am also hugely proud to have welcomed Claire Watson to lead us as the Street Pastor Coordinator since September 2022. Claire is full of energy, brightness and sensitivity and has been pressing forward with managing the Co-ordination of the Street Pastors very ably.

Declaration

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees/directors.

Rob Saunders Trustee/Treasurer
Susan Boulden Trustee/Secretary

5 October 2023

ASHFORD STREET PASTORS**From 1st January 2022 to 31st December 2022****Bridge Project Summary Income and Expenditure by Section**

Summary by Section / Fund			Balance at 31/12/21	Income	Expenditure	Transfers		Net Movement 2022	Balance c/f 12/31/2022
						In SZA1099	Out SZB2099		
AAA	Z01	Ashford Street Pastors General Fund	-16,546.45	-4,235.17	4,095.92	0.00	0.00	-139.25	-16,685.70
AAA	M04	Ashford Street Pastors Equipment Reserve	-4,528.09	-9,060.00	15,075.58	0.00	0.00	6,015.58	1,487.49
HA1	Z01	Ashford Street Pastors Coordinators Fund	-5,836.45	-1,090.00	9,502.88	0.00	0.00	8,412.88	2,576.43
TOTALS			-26,910.99	-14,385.17	28,674.38	0.00	0.00	14,289.21	-12,621.78

End of Year Transfers	Balances After Transfers
6,000.00	-10,685.70
-2,000.00	-512.51
-4,000.00	-1,423.57
0.00	-12,621.78

Ashford Street Pastors Main Report 31st December 2022				
	AAA General		Variance	Comments
	Actuals 2022	Budget 2022		
	£	£	£	
Income				
<i>Cartridge & Other Giving</i>				
SAA1133 Cartridge Giving / Section Subscriptions	-1,215.00	-3,500.00	2,285.00	5 x £300 from Street Pastor's & Tithe
SAA1166 Tax Refunds (Covenants and Gift Aid)	0.00	0.00	0.00	
SAA1111 Donations & Gifts from members (non cartridge)	0.00	0.00	0.00	Donations from Members
SAA2211 Donations & Gifts from the General Public	-1,435.17	-500.00	-935.17	Donation from General Public
SAA2216 Donations&Gifts from external organisations&groups	-625.00	-1,000.00	375.00	Kent Police Etc
SAC1111 Grants Local / Central government	0.00	-1,500.00	1,500.00	KCC / Ashford Members Grants
SBZ1111 Legacies Received (Contra)	0.00	0.00	0.00	
SEZ0055 Other Grants Receivable	-960.00	-5,500.00	4,540.00	Other grants? CTA,Churches etc
	-4,235.17	-12,000.00	7,764.83	
Total Income	-4,235.17	-12,000.00	7,764.83	
Expenditure				
<i>Premises Costs</i>				
SHZ1144 Cleaning	0.00	0.00	0.00	
SJZ1110 Rent Payable (VAT Exempt)	0.00	0.00	0.00	Possible external Office Rental
SJZ1140 Furniture & Equipment Purchase & Rental	1,509.33	2,500.00	-990.67	Street Pastor's Uniform form A/Trust And Kit
	1,509.33	2,500.00	-990.67	
<i>Mission Resources</i>				
SHZ1110 Food	0.00	100.00	-100.00	Biscuits Tea coffee Etc
SKA1133 Meals & Accommodation	0.00	200.00	-200.00	SP Accomodation Meals Conf/Training etc
SLW1122 Training	137.69	1,750.00	-1,612.31	Street Pastor Training
	137.69	2,050.00	-1,912.31	
<i>Administration Costs</i>				
SEZ9944 Contribution to the Ascension Trust	677.96	1,650.00	-972.04	15% to Ascension Trust
SJZ1150 Printing & Stationery	14.31	150.00	-135.69	Printing Costs
SJZ1155 Postage	0.00	75.00	-75.00	Postage Recrutment Etc
SJZ1160 Telephone & Fax - Hall, Office and Quarters	0.00	200.00	-200.00	SP Phone & Internet Costs
SJZ1170 Promotion & Publicity	0.00	150.00	-150.00	Publicity
SKA1111 Public Transport	0.00	200.00	-200.00	P/Transport
SKB1144 Business Conferences / Seminars	0.00	600.00	-600.00	Conferences
SMZ1105 Professional/Legal/Consultants Fees	613.51	2,000.00	-1,386.49	
SPA1133 Bank Charges	113.71	100.00	13.71	
	1,419.49	5,125.00	-3,705.51	
<i>Other Expenditure</i>				
SKA1122 Car Business expenses	612.68	325.00	287.68	Travel Training / Conf

SKC1122 Other Expenditure	416.73	200.00	216.73	Contingancy's
SLW1111 Community Service - Relief (No VAT)	0.00	750.00	-750.00	Flip Flops etc
	1,029.41	1,275.00	-245.59	
Total Expenditure	4,095.92	10,950.00	-6,854.08	
Special Efforts				
SNA2205 Event: Ticket sales (fundraising less than 15 per year	0.00	0.00	0.00	
SNA3305 Event: Donations - Members	0.00	0.00	0.00	
SNA3307 Event: Donations - Non-Members	0.00	0.00	0.00	
SNB1105 Event: Materials & Minor Equipment	0.00	50.00	-50.00	Open Evening Events Costs
SNB1115 Event: Food costs	0.00	300.00	-300.00	Open Evening Events Costs
SNB2205 Event: Travelling	0.00	0.00	0.00	Open Evening Events Costs
SNB3305 Event: Printing & Stationery	0.00	0.00	0.00	Open Evening Events Costs
SNB5500 Event: Other Expenditure	0.00	200.00	-200.00	Open Evening Events Costs
Net Event (Income) / Expenditure	0.00	550.00	-550.00	
Net (Income) / Expenditure before Transfers	-139.25	-500.00	360.75	
SZA1099 Tfr from Section / Reserve	0.00			
SZB2099 Tfr To Section / Reserve	0.00			
Net (Income) / Expenditure after Transfers	-139.25	-500.00	360.75	

C/Fwd -16,546.45 0.00 (B/Fwd Balance 31st December 2020)

-16,685.70 (Surplus/Deficit C/Fwd)

14,641.88	Current Account Balance	Coments
2,576.43	Balance from HA1 (Cordinator Section)	
1,487.49	Balance from Equipment Reserve (AAA M04)	
768.05	Training A/C 39 x Payment Paid by the ASP Account in Error	Processed 18.01.2023
-156.00	The Ascention Trust Qtr 3 Fees Main Account 2021	Processed 18.01.2023
-31.50	The Ascention Trust Qtr 3 Fees Coordinators Account 2021	Processed 18.01.2023
-256.80	The Ascention Trust Qtr 4 Fees Main Account 2021	Processed 18.01.2023
-466.50	The Ascention Trust Qtr 4 Fees Equipment Account 2022	Processed 18.01.2023
-1,081.50	The Ascention Trust Qtr 4 Fees Coordinators Account 2021	Processed 18.01.2023
-252.21	The Ascention Trust Qtr 1 Fees Main Account 2022	Processed 18.01.2023
-69.00	The Ascention Trust Qtr 1 Fees Coordinators Account 2022	Processed 18.01.2023
-162.52	The Ascention Trust Qtr 2 Fees Main Account 2022	Processed 26.01.2023
-31.50	The Ascention Trust Qtr 2 Fees Coordinators Account 2022	Processed 26.01.2023
-136.78	The Ascention Trust Qtr 3 Fees Main Account 2022	Processed 26.01.2023
-31.50	The Ascention Trust Qtr 3 Fees Coordinators Account 2022	Processed 26.01.2023
-126.45	The Ascention Trust Qtr 4 Fees Main Account 2022	Processed 26.01.2023
-31.50	The Ascention Trust Qtr 4 Fees Coordinators Account 2022	Processed 26.01.2023
45.61	Cash In Hand	
0.00		

Ashford Street Pastors General Fund Report 01.01.22 to 31.12.22	
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[illegible]

SAA1133	Cartridge Giving / Section Subscriptions	-10.00	
SAA1133	Cartridge Giving / Section Subscriptions	-5.00	
SAA1133	Cartridge Giving / Section Subscriptions	-10.00	
SAA1133	Cartridge Giving / Section Subscriptions	-5.00	
SAA1133	Cartridge Giving / Section Subscriptions	-10.00	
SAA1133	Cartridge Giving / Section Subscriptions	-10.00	
SAA2211	Donations & Gifts from the General Public	-10.00	
SAA2211	Donations & Gifts from the General Public	-15.00	
SAA2211	Donations & Gifts from the General Public	-5.00	
SAA2211	Donations & Gifts from the General Public	-5.00	
SAA2211	Donations & Gifts from the General Public	-10.00	
SAA2211	Donations & Gifts from the General Public	-10.00	
SAA2211	Donations & Gifts from the General Public	-5.00	
SAA2211	Donations & Gifts from the General Public	-15.00	
SAA2211	Donations & Gifts from the General Public	-10.00	
SAA2211	Donations & Gifts from the General Public	-5.00	
SAA2211	Donations & Gifts from the General Public	-5.00	
SAA2211	Donations & Gifts from the General Public	-10.00	
SAA2211	Donations & Gifts from the General Public	-240.29	
SAA2211	Donations & Gifts from the General Public	-10.00	
SAA2211	Donations & Gifts from the General Public	-5.00	
SAA2211	Donations & Gifts from the General Public	-10.00	
SAA2211	Donations & Gifts from the General Public	-15.00	
SAA2211	Donations & Gifts from the General Public	-5.00	
SAA2211	Donations & Gifts from the General Public	-10.00	
SAA2211	Donations & Gifts from the General Public	-10.00	
SAA2211	Donations & Gifts from the General Public	-5.00	
SEZ0055	Other Grants Receivable	-50.00	
SEZ0055	Other Grants Receivable	-30.00	
SEZ0055	Other Grants Receivable	-50.00	
SEZ0055	Other Grants Receivable	-30.00	
SEZ0055	Other Grants Receivable	-50.00	
SEZ0055	Other Grants Receivable	-30.00	
SJZ1140	Furniture & Equipment Purchase & Rental	-208.99	
SKZ1140	Furniture & Equipment Purchase & Rental	-4.20	
		-1,083.48	Total Income WK26

[illegible]

[illegible]

SJZ1140	Furniture & Equipment Purchase & Rental	50.00	Smyerumsby Radio's	Retuning of Radio's
SJZ1140	Furniture & Equipment Purchase & Rental	72.00	The Ascension Trust	Uniforms
SJZ1140	Furniture & Equipment Purchase & Rental	129.60	The Ascension Trust	Uniforms
SJZ1140	Furniture & Equipment Purchase & Rental	190.60	SP Street Pastors	Uniform
SJZ1140	Furniture & Equipment Purchase & Rental	39.60	SP Street Pastors	Uniform (No Invoice)
SJZ1140	Furniture & Equipment Purchase & Rental	24.38	T Golding	Bookers Lollies
SKA1122	Car Business expenses	40.00	Rob Saunders	Expenses Key for SS1
SKA1122	Car Business expenses	11.25	T Golding	Mileage RE Radio'S
SKC1122	Other Expenditure	155.72	Anwar Expenses	A Bourazza See Breakdown on Sheet
SKC1122	Other Expenditure	27.44	Amazon	Unknown no Paperwork (Anwar left)
SLW1122	Training	100.00	R and R K Haque	Training Charge
SMZ1105	Professional/Legal/Consultants Fees	14.39	Zoom	Online Meetings
SMZ1105	Professional/Legal/Consultants Fees	75.00	Ofcom	Radio License
SMZ1105	Professional/Legal/Consultants Fees	30.25	THIRTYONEEIGHT	DBS subscription
SMZ1105	Professional/Legal/Consultants Fees	14.39	Zoom	Online Meetings
SMZ1105	Professional/Legal/Consultants Fees	14.39	Zoom	Online Meetings
SPA1133	Bank Charges	10.15	Reliance Bank	Transaction Charges
SPA1133	Bank Charges	5.00	Reliance Bank	Monthly Charge
SPA1133	Bank Charges	5.00	Reliance Bank	Monthly Charge
SPA1133	Bank Charges	5.00	Reliance Bank	Monthly Charge
		1,176.68	Total Expenditure WK26	

Week39

SEZ9944	Contribution to the Ascension Trust	136.78	The Ascension Trust	Qtr 1 Fees Main Account
SJZ1140	Furniture & Equipment Purchase & Rental	10.00	Smyerumsby Radio's	Radio Recode
SJZ1140	Furniture & Equipment Purchase & Rental	111.68	Amazon	Items for SS1
SJZ1140	Furniture & Equipment Purchase & Rental	124.95	Amazon	Ear pieces for new radio
SJZ1140	Furniture & Equipment Purchase & Rental	9.89	Amazon	Patrol Supplies
SJZ1140	Furniture & Equipment Purchase & Rental	2.48	Sainsbury's	Wet Wipes for Patrols
SKA1122	Car Business expenses	2.40	Car Parking	ANPR 12.07.22
SKA1122	Car Business expenses	50.00	Auto Shine of Ashford	SS1 Valet
SKA1122	Car Business expenses	50.00	Steve PW Expenses	Fuel For SS1
SKC1122	Other Expenditure	14.90	Amazon	Unknown Receipt Missing (Anwar Left)
SKC1122	Other Expenditure	40.00	Donation Via Muchl	Don in Memory of Mike Brown
SKC1122	Other Expenditure	40.00	Donation Via Muchl	Don in Memory of Mike Brown
SKC1122	Other Expenditure	32.99	Amazon	Unknown Receipt Missing (Anwar Left)
SKC1122	Other Expenditure	23.99	Amazon	Unknown Receipt Missing (Anwar Left)
SKC1122	Other Expenditure	56.75	Steve PW Expenses	SS1 Fuel
SMZ1105	Professional/Legal/Consultants Fees	14.39	Zoom	Online Meetings
SMZ1105	Professional/Legal/Consultants Fees	14.39	Zoom	Online Meetings
SMZ1105	Professional/Legal/Consultants Fees	75.00	Ofcom	Radio License BR0001912 Business Radio 72050064
SMZ1105	Professional/Legal/Consultants Fees	14.39	Zoom	Online Meetings
SPA1133	Bank Charges	9.37	Reliance Bank	Transaction Charges
SPA1133	Bank Charges	5.00	Reliance Bank	Monthly Charge
SPA1133	Bank Charges	5.00	Reliance Bank	Monthly Charge
SPA1133	Bank Charges	5.00	Reliance Bank	Monthly Charge
		849.35	Total Expenditure WK26	

Week52

SEZ9944	Contribution to the Ascension Trust	126.45	The Ascension Trust	Qtr 1 Fees Main Account
SJZ1140	Furniture & Equipment Purchase & Rental	129.00	Schiller D Battery	DEFIB Battery
SJZ1140	Furniture & Equipment Purchase & Rental	316.20	Smyerumsby Radio's	Retuning of Radio's
SJZ1140	Furniture & Equipment Purchase & Rental	156.00	Paypal Payment	SP for Flip Flops
SJZ1145	Printing and Stationary	14.31	Amazon	Printer Ink
SKA1122	Car Business expenses	75.64	Tesco PFS	SS1 Fuel
SKA1122	Car Business expenses	192.43	D&D Auto's	SS1 Repair to Sliding Door
SKA1122	Car Business expenses	75.17	Tesco PFS	SS1 Fuel
SKA1122	Car Business expenses	36.00	T Golding Expenses	Repairs to SS1
SKA1123	Car Business expenses	29.78	Halfords	SS1 Supplies
SLW122	Training	37.69	Paypal Payment	Contra Training Double Payment
SMZ1105	Professional/Legal/Consultants Fees	30.25	THIRTYONEEIGHT	DBS subscription
SMZ1105	Professional/Legal/Consultants Fees	14.39	Zoom	Online Meetings
SMZ1105	Professional/Legal/Consultants Fees	14.39	Zoom	Online Meetings
SMZ1105	Professional/Legal/Consultants Fees	14.39	Zoom	Online Meetings
SPA1133	Bank Charges	9.77	Reliance Bank	Transaction Charges
SPA1133	Bank Charges	5.00	Reliance Bank	Monthly Charge
SPA1133	Bank Charges	5.00	Reliance Bank	Monthly Charge
SPA1133	Bank Charges	5.00	Reliance Bank	Monthly Charge

1,286.86

4,380.51 Total Expenditure 2022 to Date

Internal Transfer to be completed

Account Code	Account Code Text	Amount	Source
		0.00	

Accruals

Account Code	Account Code Text	Amount	Source
		0.00	

Ashford Street Pastors Equipment Report 31st December 2022				
	AAA General Fund/Equipment Reserve (M04)			Comments
	Actual 2022	Budget 2022	Variance	
	£	£	£	
Income				
<i>Cartridge & Other Giving</i>				
SAA1111 Donations & Gifts from members (non cartridge)	0.00	0.00	0.00	
SAA2211 Donations & Gifts from the General Public	0.00	0.00	0.00	
SAA2216 Donations&Gifts from external organisations&groups	-6,060.00	-1,200.00	-4,860.00	
SAC1111 Grants Local / Central government	-3,000.00	-4,500.00	1,500.00	
SEZ0055 Other Grants Receivable	0.00	-7,500.00	7,500.00	
	-9,060.00	-13,200.00	4,140.00	
Total Income	-9,060.00	-13,200.00	4,140.00	
Expenditure				
<i>Premises Costs</i>				
SJZ1140 Furniture & Equipment Purchase & Rental	9,995.00	10,750.00	-755.00	???
	9,995.00	10,750.00	-755.00	
<i>Mission Resources</i>				
SLW1122 Training	0.00	0.00	0.00	
	0.00	0.00	0.00	
<i>Administration Costs</i>				
SEZ9944 Contribution to the Ascension Trust	0.00	1,980.00	-1,980.00	
SJZ1150 Printing & Stationery	0.00	0.00	0.00	
SKB1144 Business Conferences / Seminars	0.00	0.00	0.00	
SMZ1105 Professional/Legal/Consultants Fees	1,605.58	0.00	1,605.58	
SPA1133 Bank Charges	0.00	0.00	0.00	
	1,605.58	1,980.00	-374.42	
<i>Other Expenditure</i>				
SKA1122 Car Business expenses	3,475.00	0.00	3,475.00	
SKC1122 Other Expenditure	0.00	0.00	0.00	
SLW1111 Community Service - Relief (No VAT)	0.00	0.00	0.00	
	3,475.00	0.00	0.00	

Total Expenditure	15,075.58	12,730.00	-1,129.42	
Special Efforts				
Net Event (Income) / Expenditure	0.00	0.00	0.00	
Net (Income) / Expenditure before Transfers	6,015.58	-470.00	6,485.58	
SZA1099 Tfr from Section / Reserve	0.00	0.00	0.00	
SZB2099 Tfr To Section / Reserve	0.00	0.00	0.00	
Net (Income) / Expenditure after Transfers	6,015.58	-470.00		
C/Fwd	-4,528.09			
Current Balance	1,487.49	(470.00)		

Ashford Street Pastors Equipment Fund Report 01.01.22 to 31.12.22

Income

Account Code	Account Code Text	Amount	Source
Week12			
SAA2216	Donations&Gifts from external organisations & groups	-4,000.00	Kent Police - SS1 Grant
		-4,000.00	Total Income WK13
Week26			
SAC1111	Grants Local / Central government	-3,000.00	Ashford Borough Council
		-3,000.00	Total Income WK26
Week39			
SAA2216	Donations&Gifts from external organisations&groups	-1,060.00	BGC052 Asda Grant for SS1
SAA2216	Donations&Gifts from external organisations & groups	-1,000.00	Kent Community Foundation
		-2,060.00	Total Income WK39
Week52			
		0.00	Total Income WK52
		-9,060.00	Total Income 2022 to Date

Expenditure

Account Code	Account Code Text	Amount	Source
Week12			
SJZ1140	Furniture & Equipment Purchase & Rental	9,995.00	Hegdale Commercials
SKA1122	Car Business expenses	275.00	DVLA
SKA1122	Car Business expenses	200.00	Lion Logos
SMZ1105	Professional/Legal/Consultants Fees	1,605.58	QBE UK Limited
		12,075.58	Total Expenditure WK13
Week26			
SKA1122	Car Business expenses	3,000.00	Medisales
			SS1 Adaption and Cleaning
		3,000.00	Total Expenditure WK26
Week39			
		0.00	Total Expenditure WK39
Week52			
		0.00	Total Expenditure WK52
		15,075.58	Total Expenditure 2022 to Date

Internal Funds Transfer

Account Code	Account Code Text	Amount	Source	
		0.00		

Contra

Account Code	Account Code Text	Amount	Source	
		0.00		

Ashford Street Pastors Cordinator Report 31st December 2022				
	HA1 Cordinators Fund/General			Coments
	Actual 2022	Reserve (201) Budget 2022	Variance	
	£	£	£	
Income				
<i>Cartridge & Other Giving</i>				
SAA2216 Donations&Gifts from external organisations&groups	-1,090.00	(2,000.00)	910.00	Church Contibuations
SAC1111 Grants Local / Central government	0.00	(2,500.00)	2,500.00	ABC/KCC Members Grants
SEZ0055 Other Grants Receivable	0.00	(9,000.00)	9,000.00	Other grants?
	-1,090.00	(13,500.00)	12,410.00	
Total Income	-1,090.00	(13,500.00)	12,410.00	
Expenditure				
<i>Officer & Employee Costs</i>				
SMZ1105 Professional/Legal/Consultants Fees	9,300.00	9,300.00	-	48 Weeks at 14 Hours per Week at £10.50 Per Hours
SJZ1140 Furniture & Equipment Purchase & Rental	0.00	0.00	0.00	
	9,300.00	9,300.00	-	
<i>Mission Resources</i>				
SLW1122 Training	0.00	0.00	0.00	
SKA1133 Meals & Accommodation	1.69	250.00	-248.31	Possible Meals Mtg's/Conf etc
	1.69	250.00	(248.31)	
<i>Administration Costs</i>				
SEZ9944 Contribution to the Ascension Trust	163.50	2,025.00	(1,861.50)	15% to Ascension Trust
SJZ1150 Printing & Stationery	0.00	125.00	(125.00)	Printing & Stationary Costs
SJZ1155 Postage	0.00	100.00	(100.00)	Postage Recrutment Etc
SJZ1160 Telephone & Fax - Hall, Office and Quarters	0.00	150.00	(150.00)	SP Phone & Internet Costs
SKA1111 Public Transport	0.00	200.00	(200.00)	P/Transport
SKB1144 Business Conferences / Seminars	0.00	250.00	(250.00)	Conferences
	163.50	2,850.00	(2,686.50)	
<i>Other Expenditure</i>				
SKA1122 Car Business expenses	37.69	200.00	(162.31)	Travel Bussiness only @ 45p Per Mile
SKC1122 Other Expenditure	0.00	500.00	(500.00)	
	37.69	700.00	(662.31)	Contingancy's / Lap Top?
Total Expenditure	9,502.88	13,100.00	-3,597.12	
Special Efforts				
SNB5500 Event: Other Expenditure	0.00	0.00	0.00	
Net Event (Income) / Expenditure	0.00	0.00	0.00	

Net (Income) / Expenditure before Transfers	8,412.88	(400.00)	8,812.88
SZA1099 Tfr from Section / Reserve	0.00	-	-
SZB2099 Tfr To Section / Reserve	0.00	0.00	0.00
Net (Income) / Expenditure after Transfers	8,412.88	(400.00)	8,812.88
C/Fwd	-5,836.45		
	2,576.43		

Ashford Street Pastors Cordinator Fund Report 01.01.22 to 31.12.22

Income

Account Co	Account Code Text	Amount	Source
Week12			
SAA2216	Donations&Gifts from external organisations & groups	-50.00	
SAA2216	Donations&Gifts from external organisations & groups	-20.00	
SAA2216	Donations&Gifts from external organisations & groups	-50.00	
SAA2216	Donations&Gifts from external organisations & groups	-20.00	
SAA2216	Donations&Gifts from external organisations & groups	-50.00	
SAA2216	Donations&Gifts from external organisations & groups	-20.00	
SAA2216	Donations&Gifts from external organisations & groups	-250.00	
		-460.00	Total WK13
Week26			
SAA2216	Donations&Gifts from external organisations & groups	-50.00	
SAA2216	Donations&Gifts from external organisations & groups	-20.00	
SAA2216	Donations&Gifts from external organisations & groups	-50.00	
SAA2216	Donations&Gifts from external organisations & groups	-20.00	
SAA2216	Donations&Gifts from external organisations & groups	-50.00	
SAA2216	Donations&Gifts from external organisations & groups	-20.00	
		-210.00	Total Income WK26
Week39			
SAA2216	Donations&Gifts from external organisations & groups	-50.00	
SAA2216	Donations&Gifts from external organisations & groups	-20.00	
SAA2216	Donations&Gifts from external organisations & groups	-50.00	
SAA2216	Donations&Gifts from external organisations & groups	-20.00	
SAA2216	Donations&Gifts from external organisations & groups	-50.00	
SAA2216	Donations&Gifts from external organisations & groups	-20.00	
		-210.00	Total Income WK39
Week52			
SAA2216	Donations&Gifts from external organisations & groups	-50.00	
SAA2216	Donations&Gifts from external organisations & groups	-20.00	
SAA2216	Donations&Gifts from external organisations & groups	-50.00	
SAA2216	Donations&Gifts from external organisations & groups	-20.00	
SAA2216	Donations&Gifts from external organisations & groups	-50.00	
SAA2216	Donations&Gifts from external organisations & groups	-20.00	
		-210.00	Total Income WK52
		-1,090.00	Total Income 2022 to Date

Expenditure

Account Co	Account Code Text	Amount	Source
Week12			
SEZ9944	Contribution to the Ascension Trust	69.00	The Ascension Trust
SMZ1105	Professional/Legal/Consultants Fees	775.00	Coordinators Fees
SMZ1105	Professional/Legal/Consultants Fees	775.00	Coordinators Fees
SMZ1105	Professional/Legal/Consultants Fees	775.00	Coordinators Fees

Qtr 1 Fees Coordinators Account
A Bourazza INV 010 -1-31/01/2022
A Bourazza INV 011 -01-28/02/2022
A Bourazza INV 012 -1-31/03/2022

2,394.00	Total Expenditure WK13
----------	------------------------

Week26

SEZ9944	Contribution to the Ascension Trust	31.50	The Ascension Trust	Qtr 1 Fees Coordinators Account
SKA1133	Meals & Accommodation	1.69	McDonalds	Coffee
SMZ1105	Professional/Legal/Consultants Fees	775.00	Coordinators Fees	A Bourazza INV 013 1/4-30/4
SMZ1105	Professional/Legal/Consultants Fees	775.00	Coordinators Fees	A Bourazza INV 014 - 01/5 - 31/5
SMZ1105	Professional/Legal/Consultants Fees	775.00	Coordinators Fees	A Bourazza INV 015 -1/06 - 30/06
		2,358.19	Total Expenditure WK26	

Week39

SEZ9944	Contribution to the Ascension Trust	31.50	The Ascension Trust	Qtr 1 Fees Coordinators Account
SMZ1105	Professional/Legal/Consultants Fees	775.00	Coordinators Fees	A Bourazza INV 016 1/7-30/7
SMZ1105	Professional/Legal/Consultants Fees	775.00	Coordinators Fees	A Bourazza INV 017 - 01/8 - 31/8
SMZ1105	Professional/Legal/Consultants Fees	775.00	Coordinators Fees	A Bourazza Donation off Invoice
		2,356.50	Total Expenditure WK39	

Week52

SEZ9944	Contribution to the Ascension Trust	31.50	The Ascension Trust	Qtr 1 Fees Coordinators Account
SKA1122	Car Business expenses	37.69	Claire Watson	AT Training Day
SMZ1105	Professional/Legal/Consultants Fees	775.00	Coordinators Fees	Claire Watson Inv ASP202209
SMZ1105	Professional/Legal/Consultants Fees	775.00	Coordinators Fees	Claire Watson Inv ASP202210
SMZ1105	Professional/Legal/Consultants Fees	775.00	Coordinators Fees	Claire Watson Inv ASP202211
		2,394.19	Total Expenditure WK52	
		9,502.88	Total Expenditure 2022 to Date	

Internal Funds Transfer

Account Co	Account Code Text	Amount	Source
		0.00	

Internal Transfer

Account Co	Account Code Text	Amount	Source
		0.00	

Accruals

Account Co	Account Code Text	Amount	Source
		0.00	

Ashford Street Pastors Report 01.01.22 to 31.12.22**December 2022****Balance Sheet**

		Balance as at 31st December 2022	
		£	£
Assets			
Bank Accounts			
	Current Account	£14,641.88	
Cash In Hand:			
	Cash / Receipts in Hand	£45.61	
Total			£14,687.49
Other			£0.00
Total Assets			£14,687.49
Liabilities			
Banking Outstanding Yet to be Banked		£0.00	
Current Invoices Outstanding to be Paid		-£2,833.76	
Others		£768.05	
Total Liabilities			-£2,065.71
Net Assets			£12,621.78
Steet Pastor Funds Held			
Restricted Coordinator			-£1,423.57
Restricted Equipment			-£512.51
General			-£10,685.70
Total Funds			-£12,621.78

Notes

1. In accordance with normal accounting practice all amounts are shown as positive except liabilities.

Steet Pastors Account Codes

Income

Account Code Account Code Text

SAA1133	Cartridge Giving / Section Subscriptions
SAA1166	Tax Refunds (Covenants and Gift Aid)
SAA1111	Donations & Gifts from members (non cartridge)
SAA2211	Donations & Gifts from the General Public
SAA2216	Donations&Gifts from external organisations&groups
SAC1111	Grants Local / Central government
SBZ1111	Legacies Received
SEZ0055	Other Grants Receivable

Expenditure

Account Code Account Code Text

SGB1111	Basic Salary - staff
SGB1133	Staff NIC- Employers
SGC1115	Training Levy
SHZ1144	Cleaning
SJZ1110	Rent Payable (VAT Exempt)
SJZ1140	Furniture & Equipment Purchase & Rental
SLX1166	Insurance Charges
SHZ1110	Food
SKA1133	Meals & Accommodation
SLW1122	Training
SEZ9944	Contribution to the Assention Trust
SJZ1150	Printing & Stationery
SJZ1155	Postage
SJZ1160	Telephone & Fax - Hall, Office and Quarters
SJZ1170	Promotion & Publicity
SJZ1175	Hall Consumables
SKA1111	Public Transport
SKB1144	Business Conferences / Seminars
SPA1122	Advertising
SPA1133	Bank Charges
SKA1122	Car Business expenses
SKC1122	Other Expenditure
SLW1111	Community Service - Relief (No VAT)
SLW1112	Community Service - Relief(Std Rate VAT purchases)

Event Codes

Account Code Account Code Text

SNA2205	Event: Ticket sales (fundraising less than 15 per year)
SNA3305	Event: Donations - Members
SNA3307	Event: Donations - Non-Members
SNB1105	Event: Materials & Minor Equipment
SNB1115	Event: Food costs
SNB2205	Event: Travelling
SNB3305	Event: Printing & Stationery
SNB5500	Event: Other Expenditure

Accounts

Trustee's annual report for the period from 1 January 2021 to 31 December 2021

Reference and administrative details

Charity name: Ashford Street Pastors, other names the charity is known by: ASP

Charity Registration number: 1162670

Charity's principal address c/o Willesborough Baptist Church Hythe Road
Willesborough Ashford Kent TN24 0QR

Names of the charity trustees who manage the charity

Trustee name Office (if any) person entitled to appoint

Anwar Bourazza Chair (up to July 29 2021)/street pastor

Thanabalasooriya Shanmugam Chair (from 29 July 2021)

Rob Saunders Treasurer/street pastor

Lesley Stacey Prayer Pastor Coordinator/street pastor

Caroline Marshall Social Media and fund raising events/prayer pastor

Robert Stephen Peirson-Webber Project development/street pastor

Susan Boulden Secretary/street pastor

Names and addresses of advisers (optional information)

Type of adviser Name Address

Independent Accountant Mr Stephen Windsor 54 Northward Road, Deal
CT14 6PW

Structure, governance and management

Description of the charity's trusts

Type of governing document: Ashford Street Pastors (ASP) is governed by a constitution dated 1/2/2014 and under a licence agreement from Ascension Trust authorized on 8/5/2015

How is the charity constituted? ASP is a Charitable Incorporated Organisation (CIO) Company number **CE005035**

Trustee selection methods: Trustees are appointed or reappointed for three years at the Annual General Meeting held in July

Additional governance issues

Our policies are amended for our local situation from the generic ones recommended by Ascension Trust. These are safeguarding, data protection, equal opportunities, standard operating procedures with Ashford police, patrolling, communications, computer, email and internet usage, whistle blowing, ethical purchasing, media guidelines, financial control, complaints procedure, health and safety, senior Street Pastors guidelines, social media.

Although ASP is made up of committed Christians, we are not an evangelical movement. We simply provide services to help people on the streets and other public places, give guidance, support and signposting, which assist in avoiding anti-social behaviour, relieve sickness and preserve health. We ensure people are safe and if people need assistance or a listening ear, we are there for them. Since we started working in Ashford we have helped hundreds of people whether they be sick, alone or homeless, with no discrimination or judgement. Volunteers who patrol the streets in an established manner, practising unconditional love for all, primarily through listening, caring and helping people who are vulnerable or marginalised, generally carry out the work of ASP in the night-time economy. Ashford Street Pastors are distinctly identifiable by their appropriate uniform and ID card. They are men and women who have received specific training that empower them to be the presence of Jesus on the streets, proactively.

ASP operates under a licence agreement from Ascension Trust. Ascension Trust is a Christian charity that is at the heart of partnerships between churches and communities and governs, trains and develops other partnering charitable organisations. It delivers public benefit by providing support through training for individuals and churches to equip them for relevant, informed and pastoral interaction in our society. It provides services that foster social inclusion, safeguarding and support for people in need; promote crime prevention and social integration and enlighten others about Christianity and the advancement of the Christian faith.

The core cooperative approach of ASP is an 'Urban Trinity', the joint effort of participating churches, local council and the police, in the endeavour of preserving public order and peace. We show our commitment to this principle by being active partners in the local Community Safety Unit, the rough sleepers' group, Ashford Partnership Against Crime (APAC) and the Street Work Forum.

Each new trustee is given access to the current version of the constitution, the latest Trustees' Annual Report and statement of accounts and the current version of the Ascension Trust License Agreement. He/she ensures he/she understands ASP purposes as set out in its governing document, plans what ASP will do, and what he/she wants it to achieve, is able to explain how all of ASP activities are intended to further or support its purposes and understands how ASP benefits the public by carrying out its purposes.

All trustees support the mission, goals and values of ASP and actively and willingly participate in and contribute to the work and furtherance of ASP initiative. They give their time voluntarily and receive no remuneration or other benefits. They ensure that they have no conflicts of interest or loyalty by declaring the nature and extent of any interest, which he/she has, in a proposed transaction and then absenting himself/herself from any discussions. This ensures that his/her vote is not counted in any decision that the charity makes on the matter. Each trustee has read the governance and policy documentation for ASP including 'The essential trustee' from the Charity Commission.

Objectives and activities

Summary of the purposes of the charity as set out in its governing document

The purposes of ASP are:

1. (1) To advance the Christian Faith in accordance with the ASP Licence Agreement with the Ascension Trust through:
 1. (i) The provision of public pastoral care services to help people on the streets and other public places, giving guidance, support and signposting which assist in preserving public order, avoid antisocial behaviour, relieve sickness and preserve health and by
 2. (ii) Enlightening others about Christianity through raising awareness and understanding of ecclesiastical relevance to community and public life, mobilizing the Church ecumenically to unity of worship and to advance the Christian Faith by carrying out the mission and outreach work of the Gospel for the benefit of the public.
2. (2) To develop the capacity and skills of socially disadvantaged groups in our community in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society; in particular but not exclusively through raising awareness, promoting, sustaining and increasing individual and collective knowledge, skills and expertise, through the practical development of individual capabilities, competences, skills and understanding through formal training, informal talks and capacity building in voluntary services, according to Christian principles and the Street Pastor Urban Trinity principle of church, police and local government working together for the benefit of the community.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts

ASP is a registered charity and we are trained volunteers from local churches who care about our local community. Our street pastors have patrolled Ashford town centre since 2010 in teams of men and women, usually from 10 p.m. to 4 a.m. on Friday nights and pay-day Saturdays. We aim to provide a peaceful presence on the night-time streets by caring for, listening to and helping people who are under the influence of drugs or

alcohol, homeless, very young, lost, or lonely. We may assist people to ensure that they can get home safely by offering help and guidance or we refer people to local emergency services or advice services. The service we provide is unique in Ashford. We support people when there is no one else to support them. Our project is a cooperation of Churches Together Ashford, Ashford Borough Council and the local police.

An illustration of the practical help we provide includes handing out space blankets outside nightclubs and flip-flops to clubbers unable to walk home in their high-heeled footwear and to prevent walking on the broken glass on the pavements, which ASP does clear away when possible; giving out water and lollipops for energy; providing first aid where necessary; arranging taxis for those unable to get home unassisted and ensuring the safety of vulnerable persons. We also remove glass bottles and other potential weapons from the streets in order to discourage violence and vandalism. Ashford Street Pastors also responds to requests from the town monitoring unit and/or police for our presence at potential conflicts, which are considered safe for us to attend, waiting for ambulances to arrive, liaising with friends or family members for safe meeting points. The local community directly benefits, as there are fewer incidents of antisocial behaviour on the nights that ASP patrol our streets.

ASP work in conjunction with the Housing department of Ashford Borough Council and Ashford Winter Night Shelter and can act as a communication route between established support networks and the homeless in our community. ASP assists with the annual Rough Sleepers count carried out by Ashford Borough Council.

We are partners in the Community Safety Unit (CSU), the rough sleepers' group, the Ashford Partnership Against Crime (APAC) and the Street Work Forum. We have forged a great working partnership with the local Police and Ashford Borough Council and we collaborate with Town Control and the Police on our patrols. The Police are one of our biggest supporters, particularly as it has been proven that on the nights we are on shift, the crime rates drop. Just by our presence on the street and by engaging with people, we can assist them and possibly prevent some problems escalating which might not then require a Police presence or other emergency service.

Contribution made by volunteers

Volunteers staff all the patrols made by ASP. Without their contribution, ASP would not exist. In addition to their time and commitment, each Street Pastor volunteer contributes £300 towards their training and uniform.

From 1 January 2021 to 31 December 2021, ASP patrolled our local community on 37 nights across the year, with additional support from our Prayer Pastors for the same. Across 12 weeks (during total lockdowns) a virtual patrol was carried out via Zoom by a number of street and prayer pastors praying for Ashford and the surrounding area, street by street, to include business, leisure, council, hospitality, pub and club venues, residential, schools; and for the health and welfare services which have been so burdened during the pandemic.

Achievements and performance

Summary of the main achievements of the charity

Between 1 January 2021 and 31 December 2021, ASP picked up and removed 268 bottles and a further 51 glasses from the streets in the borough of Ashford. We engaged with approximately 1578 people and actively assisted 63 of them, 39 of whom were extremely vulnerable, by handing out 48 bottles of water, 8 foil blankets, 41 pairs of flip fops and 997 lollipops. We interacted with homeless men and women on 14 occasions, sharing our information with other agencies when extra support was requested. The lower numbers in this report reflect the lockdown and reduction of the night time economy. ASP is actively fundraising to secure a welfare vehicle/designated Safe Space vehicle to have available on patrol nights and other events.

Annual report prepared for the Annual General Meeting 2022

Introduction (from Anwar Bourazza, Coordinator)

As many of you know, Christian volunteers run Ashford Street Pastors (ASP) and our faith is central to our motivation for joining as well as caring, listening and helping.

Philippians 2:3-4 – *“Do nothing out of selfish ambition or vain conceit. Rather, in humility value others above yourselves, not looking to your own interests but each of you to the interests of the others.”*

It has been a privilege to serve our community for another year. I am truly humbled with all those involved with this amazing project. With God’s help we have grown significantly in number and feel that we have been blessed as a project. We want to acknowledge Lita Guy – Coordinator, who stepped down this year and has done an exemplary job in keeping this project healthy and strong. We truly thank her for her amazing work and dedication to Ashford Street Pastors. We pray immense blessings over Lita’s future.

Coming out of a pandemic has of course been challenging but am so proud as our team still managed to patrol through many tiers of lockdown doing what we could to continue to care for our community. We patrolled with reduced hours but were able to return to normal timings from the latter part of 2021.

A massive **“THANK YOU”** to all our Street & Prayer Pastors and Trustees, without you, we could not serve the people of Ashford. I am so truly grateful to all of you. We continue to have regular meetings, emails and updates with our Trustees who continue to pour out their expertise,



making sure we are accountable and run the project successfully. We were honoured to work with our new chair and welcome Steve again as a trustee.

**Report from Thana Shanmugam.
Chair of Trustees for Ashford Street Pastors. 28 July 2022.**

July 29th last year at the last AGM I was appointed the Chair of Ashford Street Pastors Trustees.

In Oct 2010 I had the privilege of being part of the first team of Street Pastors to be trained, commissioned and operating in Sittingbourne.

A few years later in 2013 I became their Coordinator. That was until my wife & I moved to Ashford. Since 2019 I've served as a Street Pastor here.

If you ever hear Anwar our half Moroccan coordinator start talking about his passion for Street Pastors then you get a glimpse of how we feel inside about being a Street Pastors & Prayer Pastors. What is our heart vision?

We love community and want to make a difference and making people's lives better.

We have spent a lot of this last year expressing our Street Pastor Mission - Listening, Caring & helping

Our new Safe Space vehicle has been a highlight of this expression. Bringing a safe space for those out in town and vulnerable, especially women.

A Street Pastor is all about being a member of a team that works together through prayer and action. And how we saw that grow with an incredible highlight on Nov 2021 when commissioning 21 new SPs&PPs. Unheard from one town.

I love that as Street Pastors we are willing to engage with people in an open and non-judgmental manner, whatever their situation. Some people on the streets have found themselves deprived/disenfranchised and/or marginalised from community/society.

Street Pastors is about Christians rolling up their sleeves getting involved in practically responding to the problems of our

community: crime, safety and vulnerability. Problems of pain, hurt and loneliness. Yet also times of love and laughter.

These past few years has seen great changes at Ashford Street Pastors and in fact everywhere locally/nationally/globally.

With a core of some 40 + SP&PPs and a dozen or so more who have recently expressed interest in training to join - we stand in a very strong position to grow ASP. The SS1 (Safe Space Vehicle) will no doubt feature very effectively in how we better serve the streets of Ashford.

I want to finish with some verses from Paul's letter to the **Romans 12:9-16 (NLT)**.

"9 Don't just pretend to love others. Really love them. Hate what is wrong. Hold tightly to what is good. 10 Love each other with genuine affection and take delight in honouring each other. 11 Never be lazy but work hard and serve the Lord enthusiastically. 12 Rejoice in our confident hope. Be patient in trouble and keep on praying. 13 When God's people are in need, be ready to help them. Always be eager to practice hospitality. 14 Bless those who persecute you. Don't curse them; pray that God will bless them. 15 Be happy with those who are happy, and weep with those who weep. 16 Live in harmony with each other. ..."

Financial review



Ashford Street Pastors End of Year

Finance Statement 1st January 2021 to 31st December 2021

The Street Pastors Accounts show a total surplus of £26,910.99 at the end of the year.

Firstly, thanks to you all for your continued support over the last 12 months after the Challenges of 2020 continued into 2021 and coming out of lockdowns facing post COVID 19 Pandemic living. 2020 probably hit the night time economy harder than any other industry but 2021 saw us back to regular patrols supporting the people of Ashford. I was privileged through 2020 and the first half 2021 to be able to go and support the NHS through the Salvation Army and this took a lot of my time so thank you all for you understanding when I have been slow to responding. I am now back full-time working from Ashford instead of an office, the world has changed.

Ashford Street Pastors are doing amazingly well financially. I want to thank Susan for her hard work on the bid writing and grant forms etc. I do the

easy bit and create and manage the Accounts. In 2021 we received a total income of £19,449, which is down on the year before by £7,503. This is mainly due to £7,000 of last year's income being for this year's Coordinators fees.

At the end of December 2021, we were receiving £330.00 by monthly standing order income from 9 volunteers and 6 Friends of Ashford Street Pastors and 2 churches. We need to continue to promote this as a way of supporting us. Please continue to give out the Friends of Ashford Street Pastors leaflet that contains the direct debit form and bank details.

Total Expenditure for 2021 was £18,681. This was within budget and means there is a gross surplus across Ashford Street Pastors in 2021 of £768 it should be noted that £3,110 was a gift from Ashford Golf Club for the Safe Space Vehicle without this we would show a deficit on the year but that is not unexpected as we received the £7,000 for the coordinators fund in 2020 Finance Year.

Lastly, if any of you would like further information or do not understand anything on the reports, please feel free to contact me on the below email address: **rob.saunders@salvationarmy.org.uk**

Thank you all for your support.

Regards

Rob Saunders Ashford Street Pastors Treasurer Date:
26.07.2022

A statement explaining the policy for holding reserves stating why they are held:

Ashford Street Pastor accounts have a balance of £26,911.00 with £10,243.54 held in restricted funds. No funds held by ASP are materially in deficit.

Our main sources of funds are trusts and grants from private Charitable Trusts, local organisations (including Kent County Council, Ashford Borough Council, Kent Community Foundation), donations from local Councillors, from individuals and local churches. We rely on these sources of income as well as street donations and fundraising to cover the costs of running our charity.

The majority of our income is applied to purchasing the supplies we hand out freely to vulnerable people we meet while on patrol and to pay for contracting a part-time coordinator to ensure that ASP complies with legal obligations and has continuity when meeting with the Council, the Police and other statutory bodies as well as with the churches in Ashford to highlight the work we do in order to recruit and train new team members.

The ten Kent and Medway Street pastor initiatives collaborate together to source deliver and fund the training for new volunteers. ASP administers the Kent and Medway Street Pastors Training account held at the Reliance Bank.

Declaration

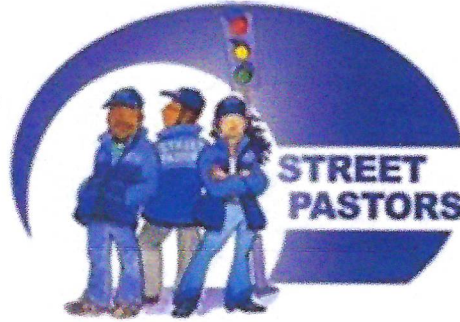
The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees/directors

Susan Boulden

Trustee/Secretary

Rob Saunders

Trustee/Treasurer



Ashford Street Pastors End of Year Finance Statement 1st January 2021 to 31st December 2021

The Street Pastors Accounts show a total surplus of £26,910.99 at the end of the year

	Main Accounts	Equipment Reserve	Coordinators Account
Carried B/Fwd. from 31 st Dec 2020	= 16,043.83	= 2,626.53	= 7,472.08
Income	= 7,249.87	= 3,110.00	= 9,090.00
Expenditure	= (6,747.25)	= (1,208.44)	= (10,725.63)
Transfers In/Out	= 00.00	= 00.00	= 00.00
Operating Balance C/Fwd. to 2022	= 16,546.45	= 4,528.09	= 5,836.45
Overall Balance C/Fwd. to 01.01.22	= 26,910.99		

Bank Account Balance 31.12.21	= 28,089.63
Cash in Hand Total	= 45.61
Current Liabilities	= (1,224.25)
Total Funds	= 26,910.99

We Sign to say that the attached accounts are a true record of Accounts for Ashford
Street Pastors for the Year 2021 to 31st December 2021

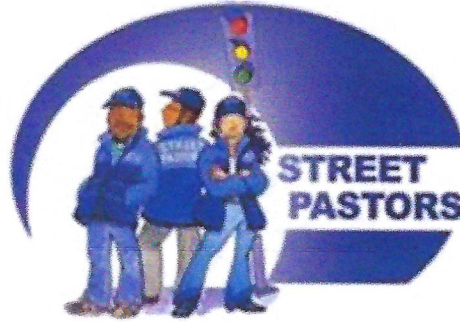
Name: Rob Saunders Signed _____

Date: 2.8.2022 Ashford Street Pastors Treasurer

Name: THANA SHANMUGAM Signed _____

Date: 2.8.2022 Ashford Street Pastors Management Committee Chairman

Name: Stephen Windsor Signed _____



Ashford Street Pastors End of Year Finance Statement 1st January 2021 to 31st December 2021

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Date: 2.8.2022 Ashford Street Pastors Treasurer

Name: THANA SHANMUGAM Signed _____

Date: 2.8.2022 Ashford Street Pastors Management Committee Chairman

Name: Stephen Windsor Signed _____

ASHFORD STREET PASTORS**From 1st January 2021 to 31st December 2021****Bridge Project Summary Income and Expenditure by Section**

Summary by Section / Fund			Balance at 31/12/20	Income
AAA	Z01	Ashford Street Pastors General Fund	-16,043.83	-7,249.87
AAA	M04	Ashford Street Pastors Equipment Reserve	-2,626.53	-3,110.00
HA1	Z01	Ashford Street Pastors Coordinators Fund	-7,472.08	-9,090.00
TOTALS			-26,142.44	###

Expenditure	Transfers		Net Movement 2021	Balance c/f 12/30/2021
	In SZA1099	Out SZB2099		
6,747.25	0.00	0.00	-502.62	-16,546.46
1,208.44	0.00	0.00	-1,901.56	-4,528.09
10,725.63	0.00	0.00	1,635.63	-5,836.45
18,681.32	0.00	0.00	-768.55	-26,911.00

Ashford Street Pastors Main Report 31st December 2021				
	AAA General			Comments
	Actuals 2021	Budget 2021	Variance	
	£	£	£	
Income				
<i>Cartridge & Other Giving</i>				
SAA1133 Cartridge Giving / Section Subscriptions	-1,973.56	-3,500.00	1,526.44	5 x £300 from Street Pastor's & Tithe
SAA1166 Tax Refunds (Covenants and Gift Aid)	0.00	0.00	0.00	
SAA1111 Donations & Gifts from members (non cartridge)	0.00	0.00	0.00	Donations from Members
SAA2211 Donations & Gifts from the General Public	-1,175.84	-1,000.00	-175.84	Donation from General Public
SAA2216 Donations&Gifts from external organisations&groups	-630.47	-500.00	-130.47	Kent Police Etc
SAC1111 Grants Local / Central government	-1,250.00	-1,500.00	250.00	KCC / Ashford Members Grants
SBZ1111 Legacies Received	0.00	0.00	0.00	
SEZ0055 Other Grants Receivable	-1,960.00	-4,000.00	2,040.00	Other grants? CTA,Churches etc
	-6,989.87	-10,500.00	3,510.13	
Total Income	-6,989.87	-10,500.00	3,510.13	
Expenditure				
<i>Premises Costs</i>				
SHZ1144 Cleaning	0.00	0.00	0.00	
SJZ1110 Rent Payable (VAT Exempt)	0.00	0.00	0.00	Possible external Office Rental
SJZ1140 Furniture & Equipment Purchase & Rental	1,035.75	2,500.00	-1,464.25	Street Pastor's Uniform form A/Trust And Kit
	1,035.75	2,500.00	-1,464.25	
<i>Mission Resources</i>				
SHZ1110 Food	163.57	75.00	88.57	Biscuits Tea coffee Etc
SKA1133 Meals & Accommodation	0.00	150.00	-150.00	SP Accomodation Meals Conf/Training etc
SLW1122 Training	2,614.28	1,500.00	1,114.28	Street Pastor Training
	2,777.85	1,725.00	1,052.85	
<i>Administration Costs</i>				
SEZ9944 Contribution to the Ascension Trust	1,114.04	1,575.00	-460.97	15% to Ascension Trust
SJZ1150 Printing & Stationery	7.96	150.00	-142.04	Printing Costs
SJZ1155 Postage	0.00	75.00	-75.00	Postage Recruitment Etc
SJZ1160 Telephone & Fax - Hall, Office and Quarters	0.00	200.00	-200.00	SP Phone & Internet Costs
SJZ1170 Promotion & Publicity	0.00	150.00	-150.00	Publicity
SKA1111 Public Transport	0.00	200.00	-200.00	P/Transport
SKB1144 Business Conferences / Seminars	0.00	500.00	-500.00	Conferences
SMZ1105 Professional/Legal/Consultants Fees	586.12	750.00	-163.88	
SPA1133 Bank Charges	74.18	40.00	34.18	
	1,782.30	3,640.00	-1,857.71	
<i>Other Expenditure</i>				
SKA1122 Car Business expenses	12.80	100.00	-87.20	Travel Training / Conf
SKC1122 Other Expenditure	678.43	200.00	478.43	Contingancy's
SLW1111 Community Service - Relief (No VAT)	11.95	750.00	-738.05	Flip Flops etc
	703.18	1,050.00	-346.82	
Total Expenditure	6,299.08	8,915.00	-2,615.93	
<i>Special Efforts</i>				
SNA2205 Event: Ticket sales (fundraising less than 15 per year)	0.00	0.00	0.00	
SNA3305 Event: Donations - Members	-260.00	0.00	-260.00	
SNA3307 Event: Donations - Non-Members	0.00	0.00	0.00	
SNB1105 Event: Materials & Minor Equipment	0.00	100.00	-100.00	Open Evening Events Costs
SNB1115 Event: Food costs	375.00	450.00	-75.00	Open Evening Events Costs
SNB2205 Event: Travelling	0.00	0.00	0.00	Open Evening Events Costs
SNB3305 Event: Printing & Stationery	0.00	0.00	0.00	Open Evening Events Costs
SNB5500 Event: Other Expenditure	73.17	300.00	-226.83	Open Evening Events Costs
Net Event (Income) / Expenditure	188.17	850.00	-661.83	
Net (Income) / Expenditure before Transfers	-502.62	-735.00	232.38	
SZA1099 Tfr from Section / Reserve	0.00			
SZB2099 Tfr To Section / Reserve	0.00			
Net (Income) / Expenditure after Transfers	-502.62	-735.00	232.38	
C/Fwd	-16,043.83	0.00	(B/Fwd Balance 31st December 2020)	
		-16,546.46	(Surplus/Deficit C/Fwd)	
		28,089.63	Current Account Balance	
		-5,836.45	Balance from HA1 (Cordinator Section)	
		-4,528.09	Balance from Equipment Reserve (AAA M04)	
		768.05	Training A/C 39 x Payment Paid by the ASP Account in Error	
		-161.38	A Bourazza	
		161.38	Anwar Paid From ASP Card in Error	
		-42.00	S Boulden Contra Entry	
		42.00	Amazon S Boulden Contra Entry RE Gift	
		-156.00	The Ascension Trust Qtr 3 Fees Main Account 2021	
		-31.50	The Ascension Trust Qtr 3 Fees Coordinators Account 2021	
		-256.80	The Ascension Trust Qtr 4 Fees Main Account 2021	
		-466.50	The Ascension Trust Qtr 4 Fees Equipment Account 2022	
		-1,081.50	The Ascension Trust Qtr 4 Fees Coordinators Account 2021	
		45.61	Cash In Hand	
		-0.00		

Income

[illegible]

[illegible]

[illegible]**Week39**[illegible]

[illegible]

[illegible]

BLE9540	Contra Account
BLE9540	Contra Account
BLE9540	Contra Account
BLE9540	Contra Account
BLE9540	Contra Account
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BLE9540	Contra Account
BLE9540	Contra Account
BLE9540	Contra Account
BLE9540	Contra Account
BLE9540	Contra Account
BLE9540	Contra Account
SEZ9944	Contribution to the Ascension Trust
SHZ1110	Food
SJZ1140	Furniture & Equipment Purchase & Rental
SJZ1140	Furniture & Equipment Purchase & Rental
SJZ1140	Furniture & Equipment Purchase & Rental
SKA1122	Car Business expenses
SKA1122	Car Business expenses
SLW1122	Training
SLW1122	Training
SMZ1105	Professional/Legal/Consultants Fees
SNB1115	Event: Food costs
SNB5500	Event: Other Expenditure
SPA1133	Bank Charges
SPA1133	Bank Charges
SPA1133	Bank Charges
SPA1133	Bank Charges

Week52	
BLE9540	Contra Account
BLE9540	Contra Account
BLE9540	Contra Account
BLE9540	Contra Account
BLE9540	Contra Account
SEZ9944	Contribution to the Ascension Trust
SHZ1110	Food
SHZ1110	Food

SHZ1110	Food
SHZ1110	Food
SHZ1110	Food
SHZ1110	Food
SHZ1110	Food
SHZ1110	Food
SJZ1140	Furniture & Equipment Purchase & Rental
SJZ1140	Furniture & Equipment Purchase & Rental
SJZ1140	Furniture & Equipment Purchase & Rental
SJZ1140	Furniture & Equipment Purchase & Rental
SJZ1140	Furniture & Equipment Purchase & Rental
SJZ1140	Furniture & Equipment Purchase & Rental
SKA1122	Car Business expenses
SKA1122	Car Business expenses
SKC1122	Other Expenditure
SLW1111	Community Service - Relief
SLW1122	Training
SLW1122	Training
SMZ1105	Professional/Legal/Consultants Fees
SMZ1105	Professional/Legal/Consultants Fees
SMZ1105	Professional/Legal/Consultants Fees
SMZ1105	Professional/Legal/Consultants Fees
SPA1133	Bank Charges
SPA1133	Bank Charges
SPA1133	Bank Charges
SPA1133	Bank Charges

Internal Transfer to be completed

Account Code	Account Code Text
SLW1122	Training

Accruals

Account Code	Account Code Text
BLE9540	Contra Account
BLE9540	Contra Account
BLE9540	Contra Account
BLE9540	Contra Account
BLE9540	Contra Account

et Pastors General Fund Report 01.01.21 to 31.12

Amount	Source
-5.00	
-10.00	
-5.00	
-20.00	
-10.00	
-6.00	
0.47	
-6.00	
0.47	
-6.00	
0.28	
-5.00	
-5.00	
-10.00	
-10.00	
-100.00	
-40.00	
-100.00	
-5.00	
-5.00	
-10.00	
-20.00	
-10.00	
-5.00	
-5.00	
-10.00	
-40.00	
-10.00	
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-20.00	
-10.00	
-5.00	
-50.00	
-10.00	
-60.00	
-10.00	
-10.00	
-15.00	
-5.00	
-10.00	
-25.00	
1.03	
0.38	
-12.00	
0.65	
-10.00	
-5.00	
-15.00	

-10.00	
-5.00	
-10.00	
-10.00	
-5.00	
-10.00	
-15.00	
-5.00	
-10.00	
-5.00	
-10.00	
-5.00	
-26.25	Paypal Charity Donation
-250.00	ASHFORD BOROUGH COUNCIL
-500.00	ASHFORD BOROUGH COUNCIL
-250.00	ASHFORD BOROUGH COUNCIL
-50.00	SO ASHFORD VINEYARD
-30.00	DON RIVERS OF LIFE CHURCH
-50.00	SO ASHFORD VINEYARD
-30.00	DON RIVERS OF LIFE CHURCH
-1,000.00	WBC RE 7 Recruits Churcxh Parts
-50.00	SO ASHFORD VINEYARD
-30.00	DON RIVERS OF LIFE CHURCH
-3,112.97	Total Income WK13

-26.99	Chq Deposit
-30.00	Unknown Banking
-136.61	Chq Deposit
-100.00	Unknown Banking
-5.00	
-10.00	
-5.00	
-20.00	
-10.00	
-6.00	
0.47	
-6.00	
0.47	
-6.00	
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-10.00	
-10.00	
-10.00	
-15.00	
-5.00	
-10.00	
-3.00	
0.14	
0.00	
-42.60	
4.56	
-10.00	
-5.00	
-15.00	
-10.00	
-5.00	
-10.00	
-10.00	
-5.00	
-10.00	
-15.00	
-5.00	
-10.00	
-5.00	
-10.00	
-5.00	
-110.62	PCC Smarden Lent Appeal
-250.00	ASHFORD BOROUGH COUNCIL
-50.00	SO ASHFORD VINEYARD
-30.00	DON RIVERS OF LIFE CHURCH
-50.00	SO ASHFORD VINEYARD
-30.00	DON RIVERS OF LIFE CHURCH
-50.00	SO ASHFORD VINEYARD
-30.00	DON RIVERS OF LIFE CHURCH
-25.00	BACS GERALDINE MILES DOVER SP LITA
-20.00	BACS SUSAN BOULDEN SP LITA
-20.00	BACS ROBERT PERSON WEBBER SP LITA
-20.00	
-25.00	
-5.00	
-10.00	
-50.00	
-10.00	
-20.00	
-1,561.90	Total Income WK26

-5.00	
-10.00	
-5.00	
-20.00	
-10.00	
-300.00	
-5.00	

-5.00	
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-5.00	
-50.00	SO ASHFORD VINEYARD
-30.00	DON RIVERS OF LIFE CHURCH
-50.00	SO ASHFORD VINEYARD
-30.00	DON RIVERS OF LIFE CHURCH
-50.00	SO ASHFORD VINEYARD
-30.00	DON RIVERS OF LIFE CHURCH
-20.00	
-10.00	
-25.00	
-1,055.00	Total Income WK39
-210.00	
-161.38	
-42.00	

-5.00	
-10.00	
-5.00	
-100.00	
-10.00	
-300.00	
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-300.00	
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-15.00	
-5.00	
-5.00	
-10.00	
-5.00	
-10.00	
-40.00	
-5.00	
-200.00	Ashford Partnership APAC Donation
-50.00	SO ASHFORD VINEYARD
-30.00	DON RIVERS OF LIFE CHURCH

14.28	Paypal Ascension Trust
14.28	Paypal Ascension Trust
14.28	Paypal Ascension Trust
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14.28	Paypal Ascension Trust
14.28	Paypal Ascension Trust
14.28	Paypal Ascension Trust
14.28	Paypal Ascension Trust
23.99	Amazon
9.99	Amazon
34.00	Amazon
3.00	Amazon
2.99	Amazon
15.98	Amazon
3.50	Amazon
18.73	Amazon
156.00	The Ascension Trust
5.50	Macknade Fine Food
163.60	AT Street Pastors Surrey
121.79	AT Street Pastors Surrey
37.53	T Golding Expenses
4.80	L Stacey
2.40	Parking ANPR
1,700.00	Training Account
250.00	Halo First Aid Training
19.99	Bitedefender
375.00	Street Pastors Social
73.17	Claire Watson
13.02	Monthly Charge
5.00	Monthly Charge
5.00	Monthly Charge
5.00	Monthly Charge
3,478.38	Total Expenditure WK26

23.99	Amazon
13.78	Amazon
9.28	Amazon
2.15	Amazon
42.00	Amazon
256.80	The Ascension Trust
8.60	The Coffee Corner
34.98	Papa Johns Pizza

3.00	Tesco
22.85	Tesco
35.00	MFG East Stour
5.75	Tesco
27.90	Sum Up Pukka Fish & Chips
19.99	Papa Johns Pizza
71.40	AT Street Pastor Surry
18.99	Amazon
225.98	AT Street Pastor Surry
98.39	AT Street Pastor Surry
54.99	AT Street Pastors Surrey
106.78	AT Street Pastors Surrey
3.60	Parking ANPR
2.00	ABC Paking
300.00	Les Issac
11.95	Amazon
550.00	Halo Fisrt Aid Training
100.00	R&R Training ASHSP013
137.63	Access underwriting
24.50	Thirtyoneeight
45.00	APAC Radio License
24.50	Thirtyoneeight
13.87	Monthly Charge
5.00	Monthly Charge
5.00	Monthly Charge
5.00	Monthly Charge
2,310.65	
7,868.68	Total Expenditure 2021 to Date

Amount	Source
-768.05	Kent Training Fund RE Paypal Trans
-768.05	

Amount	Source
-768.05	Street Pastors Training Account
-161.38	Personal Expenses paid back
161.38	Amazon Purchases
-42.00	Contra Entry
42.00	Amazon
-768.05	

[illegible][illegible]

[illegible]

[illegible]

Training Account Costs to be Recoded
Training Account Costs to be Recoded
Training Account Costs to be Recoded
Training Account Costs to be Recoded
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Training Account Costs to be Recoded
A Bourazza Personal Expenses paid back 11.10.21
A Bourazza Personal Expenses paid back 11.10.21
A Bourazza Personal Expenses paid back 11.10.21
A Bourazza Personal Expenses paid back 11.10.21
A Bourazza Personal Expenses paid back 11.10.21
A Bourazza Personal Expenses paid back 11.10.21
A Bourazza Personal Expenses paid back 11.10.21
A Bourazza Personal Expenses paid back 11.10.21
A Bourazza Personal Expenses paid back 11.10.21
Qtr 3 Fees Main Account
Cordinator Meeting
SP Uniform Purchases
SP Uniform Purchases
Patrol Supplies
Expenses
Henley on Thames
Ashford Contribution to training
H Crittenden INV239
Internet Security via WBC
Catering Lita leaving 03.07.21
Dobbies / Lita Leaving Gift
Bank Charges
Reliance Bank Monthly Fee
Reliance Bank Monthly Fee
Reliance Bank Monthly Fee

A Bourazza Personal Expenses paid back 11.10.21
A Bourazza Personal Expenses paid back 11.10.21
A Bourazza Personal Expenses paid back 11.10.21
A Bourazza Personal Expenses paid back 11.10.21
S Boulden Contra Entry RE Gift
Qtr 4 Fees Main Account
Meeting with Thana & Susan
Food Re Commision Service 10 year celebration

Food Re Commision Service 10 year celebration
Food Re Commision Service 10 year celebration
Food Re Commision Service 10 year celebration
Food Re Commision Service 10 year celebration
Food Re Commision Service 10 year celebration
Food Re Commision Service 10 year celebration
Uniforms
Laptop Case
Uniform Charges
Uniform Charges
SP Uniforms Purchase
SP Uniforms Purchase
Parking RE Town
Parking RE Town
Commissioning Gift
Sick Bags for Patrols
H Crittenden INV265
T Campbell 25.09.21
13.10.21 02086517420
DBS's
DBS's
Bank Charges
Reliance Bank Ltd
Reliance Bank Ltd
Reliance Bank Ltd

39 x Payment Paid by the ASP Account in Error

Paid From Wrong Account
Paid From ASP Card in Error
Contra Entry RE Gift

Ashford Street Pastors Equipment Report 31st December 2021					
		AAA General Fund/Equipment Reserve (M04)			Coments
		Actual 2021	Budget 2021	Variance	
Income		£	£	£	
Cartridge & Other Giving					
SAA1111	Donations & Gifts from members (non cartridge)	0.00	0.00	0.00	
SAA2211	Donations & Gifts from the General Public	0.00	0.00	0.00	
SAA2216	Donations&Gifts from external organisations&groups	-3,110.00	0.00	-3,110.00	
SAC1111	Grants Local / Central government	0.00	-2,500.00	2,500.00	
SEZ0055	Other Grants Receivable	0.00	-3,000.00	3,000.00	
		-3,110.00	-5,500.00	2,390.00	
Total Income		-3,110.00	-5,500.00	2,390.00	
Expenditure					
Premises Costs					
SJZ1140	Furniture & Equipment Purchase & Rental	741.94	4,500.00	-3,758.06	
		741.94	4,500.00	-3,758.06	
Mission Resources					
SLW1122	Training	0.00	0.00	0.00	
		0.00	0.00	0.00	
Administration Costs					
SEZ9944	Contribution to the Ascension Trust	466.50	825.00	-358.50	
SJZ1150	Printing & Stationery	0.00	0.00	0.00	
SKB1144	Business Conferences / Seminars	0.00	0.00	0.00	
SMZ1105	Professional/Legal/Consultants Fees	0.00	0.00	0.00	
SPA1133	Bank Charges	0.00	0.00	0.00	
		466.50	825.00	-358.50	
Other Expenditure					
SKC1122	Other Expenditure	0.00	0.00	0.00	
SLW1111	Community Service - Relief (No VAT)	0.00	0.00	0.00	
		0.00	0.00	0.00	
Total Expenditure		1,208.44	5,325.00	-4,116.56	
Special Efforts					
Net Event (Income) / Expenditure		0.00	0.00	0.00	
Net (Income) / Expenditure before Transfers		-1,901.56	-175.00	-1,726.56	
SZA1099	Tfr from Section / Reserve	0.00	0.00	0.00	
SZB2099	Tfr To Section / Reserve	0.00	0.00	0.00	
Net (Income) / Expenditure after Transfers		-1,901.56	-175.00		
	C/Fwd	-2,626.53			
	Current Balance	-4,528.09	(175.00)		

Ashford Street Pastors

Income

Account Code	Account Code Text
Week13	
Week26	
Week39	
Week52	
SAA2216	Donations&Gifts from external organisations & groups

Expenditure

Account Code	Account Code Text
Week13	
Week26	
SJZ1140	Furniture & Equipment Purchase & Rental
Week39	
Week52	
SJZ1140	Furniture & Equipment Purchase & Rental
SEZ9944	Contribution to the Ascension Trust

Internal Funds Transfer

Account Code	Account Code Text

Contra

Account Code	Account Code Text

General Fund Report 01.01.21 to 31.12.21

Amount	Source
---------------	---------------

0.00	Total Income WK13
------	-------------------

0.00	Total Income WK26
------	-------------------

0.00	Total Income WK39
------	-------------------

-3,110.00	Ashford Golf Club
-3,110.00	Total Income WK52
-3,110.00	Total Income 2021 to Date

Amount	Source
---------------	---------------

0.00	Total Expenditure WK13
------	------------------------

161.95	Smyerumsby
161.95	Total Expenditure WK26

0.00	Total Expenditure WK39
------	------------------------

579.99	Thana ASH SP Expenses
466.50	The Ascension Trust
1,046.49	Total Expenditure WK52
1,208.44	Total Expenditure 2021 to Date

Amount	Source
0.00	

Amount	Source
0.00	

Donation for Work in Ashford

Radio Upgrades

19.10.21 Laptop
Qtr 4 Fees Equipment Account

Ashford Street Pastors Cordinator Report 31st December 2021				
	HA1 Cordinators Fund/General			Coments
	Actual 2021	Budget 2021	Variance	
	£	£	£	
Income				
<i>Cartridge & Other Giving</i>				
SAA2216 Donations&Gifts from external organisations&groups	-7,840.00	(2,000.00)	(5,840.00)	Church Contibutions
SAC1111 Grants Local / Central government	-1,250.00	(2,000.00)	750.00	ABC/KCC Members Grants
SEZ0055 Other Grants Receivable	0.00	(8,500.00)	8,500.00	Other grants?
	-9,090.00	(12,500.00)	3,410.00	
Total Income	-9,090.00	(12,500.00)	3,410.00	
Expenditure				
<i>Officer & Employee Costs</i>				
SMZ1105 Professional/Legal/Consultants Fees	9,343.53	8,832.00	511.53	48 Weeks at 14 Hours per Week at £10.50 Per Hours
SJZ1140 Furniture & Equipment Purchase & Rental	0.00	0.00	0.00	
	9,343.53	8,832.00	511.53	
<i>Mission Resources</i>				
SLW1122 Training	15.00	0.00	15.00	
SKA1133 Meals & Accommodation	0.00	250.00	-250.00	Possible Meals Mtg's/Conf etc
	15.00	250.00	(235.00)	
<i>Administration Costs</i>				
SEZ9944 Contribution to the Ascension Trust	1,363.50	1,875.00	(511.50)	15% to Ascension Trust
SJZ1150 Printing & Stationery	0.00	100.00	(100.00)	Printing & Stationary Costs
SJZ1155 Postage	0.00	100.00	(100.00)	Postage Recrutment Etc
SJZ1160 Telephone & Fax - Hall, Office and Quarters	0.00	150.00	(150.00)	SP Phone & Internet Costs
SKA1111 Public Transport	0.00	200.00	(200.00)	P/Transport
SKB1144 Business Conferences / Seminars	0.00	250.00	(250.00)	Conferences
	1,363.50	2,675.00	(1,311.50)	
<i>Other Expenditure</i>				
SKA1122 Car Business expenses	3.60	200.00	(196.40)	Travel Bussiness only @ 45p Per Mile
SKC1122 Other Expenditure	0.00	500.00	(500.00)	Contingancy's / Lap Top?
	3.60	700.00	(696.40)	
Total Expenditure	10,725.63	12,457.00	-1,731.37	
Special Efforts				
SNB5500 Event: Other Expenditure	0.00	0.00	0.00	
Net Event (Income) / Expenditure	0.00	0.00	0.00	
Net (Income) / Expenditure before Transfers	1,635.63	(43.00)	1,678.63	
SZA1099 Tfr from Section / Reserve	0.00	-	-	
SZB2099 Tfr To Section / Reserve	0.00	0.00	0.00	
Net (Income) / Expenditure after Transfers	1,635.63	(43.00)	1,678.63	
	C/Fwd	-7,472.08		
		-5,836.45		

Income

Account Co	Account Code Text	Amount
Week13		
SAA2216	Donations&Gifts from external organisations & groups	-50.00
SAA2216	Donations&Gifts from external organisations & groups	-20.00
SAA2216	Donations&Gifts from external organisations & groups	-50.00
SAA2216	Donations&Gifts from external organisations & groups	-20.00
SAA2216	Donations&Gifts from external organisations & groups	-50.00
SAA2216	Donations&Gifts from external organisations & groups	-20.00
SAC1111	Grants Local / Central government	-250.00
SAC1111	Grants Local / Central government	-500.00
SAC1111	Grants Local / Central government	-250.00
		-1,210.00
Week26		
SAA2216	Donations&Gifts from external organisations & groups	-50.00
SAA2216	Donations&Gifts from external organisations & groups	-20.00
SAA2216	Donations&Gifts from external organisations & groups	-50.00
SAA2216	Donations&Gifts from external organisations & groups	-20.00
SAA2216	Donations&Gifts from external organisations & groups	-50.00
SAA2216	Donations&Gifts from external organisations & groups	-20.00
SAC1111	Grants Local / Central government	-250.00
		-460.00
Week39		
SAA2216	Donations&Gifts from external organisations & groups	-50.00
SAA2216	Donations&Gifts from external organisations & groups	-20.00
SAA2216	Donations&Gifts from external organisations & groups	-50.00
SAA2216	Donations&Gifts from external organisations & groups	-20.00
SAA2216	Donations&Gifts from external organisations & groups	-50.00
SAA2216	Donations&Gifts from external organisations & groups	-20.00
		-210.00
Week52		
SAA2216	Donations&Gifts from external organisations & groups	-50.00
SAA2216	Donations&Gifts from external organisations & groups	-20.00
SAA2216	Donations&Gifts from external organisations & groups	-7,000.00
SAA2216	Donations&Gifts from external organisations & groups	-50.00
SAA2216	Donations&Gifts from external organisations & groups	-20.00
SAA2216	Donations&Gifts from external organisations & groups	-50.00
SAA2216	Donations&Gifts from external organisations & groups	-20.00
		-7,210.00
		-9,090.00

Expenditure

Account Co	Account Code Text	Amount
Week13		
SEZ9944	Contribution to the Ascension Trust	181.50
SLW1122	Training	15.00
SMZ1105	Professional/Legal/Consultants Fees	448.25
SMZ1105	Professional/Legal/Consultants Fees	506.00
SMZ1105	Professional/Legal/Consultants Fees	506.00
SMZ1105	Professional/Legal/Consultants Fees	569.25
		2,226.00
Week26		
SMZ1105	Professional/Legal/Consultants Fees	517.50

SMZ1105	Professional/Legal/Consultants Fees	595.13
SMZ1105	Professional/Legal/Consultants Fees	690.00
SMZ1105	Professional/Legal/Consultants Fees	690.00
SEZ9944	Contribution to the Ascension Trust	69.00
		2,561.63

Week39

SMZ1105	Professional/Legal/Consultants Fees	690.00
SMZ1105	Professional/Legal/Consultants Fees	700.00
SMZ1105	Professional/Legal/Consultants Fees	330.80
SMZ1105	Professional/Legal/Consultants Fees	775.20
SEZ9944	Contribution to the Ascension Trust	31.50
		2,527.50

Week52

SMZ1105	Professional/Legal/Consultants Fees	775.20
SMZ1105	Professional/Legal/Consultants Fees	775.20
SMZ1105	Professional/Legal/Consultants Fees	775.00
SKA1122	Car Business expenses	3.60
SEZ9944	Contribution to the Ascension Trust	1,081.50
		3,410.50
		10,725.63

Internal Funds Transfer

Account Co	Account Code Text	Amount
		0.00

Internal Transfer

Account Co	Account Code Text	Amount
		0.00

Accruals

Account Co	Account Code Text	Amount
		0.00

General Fund Report 01.01.21 to 31

Source

SO ASHFORD VINEYARD
DON RIVERS OF LIFE CHURCH
SO ASHFORD VINEYARD
DON RIVERS OF LIFE CHURCH
SO ASHFORD VINEYARD
DON RIVERS OF LIFE CHURCH
ASHFORD BOROUGH COUNCIL
ASHFORD BOROUGH COUNCIL
ASHFORD BOROUGH COUNCIL
Total WK13

SO ASHFORD VINEYARD
DON RIVERS OF LIFE CHURCH
SO ASHFORD VINEYARD
DON RIVERS OF LIFE CHURCH
SO ASHFORD VINEYARD
DON RIVERS OF LIFE CHURCH
ASHFORD BOROUGH COUNCIL
Total Income WK26

SO ASHFORD VINEYARD
DON RIVERS OF LIFE CHURCH
SO ASHFORD VINEYARD
DON RIVERS OF LIFE CHURCH
SO ASHFORD VINEYARD
DON RIVERS OF LIFE CHURCH
Total Income WK39

SO ASHFORD VINEYARD
DON RIVERS OF LIFE CHURCH
The Henery Smith Charity
SO ASHFORD VINEYARD
DON RIVERS OF LIFE CHURCH
SO ASHFORD VINEYARD
DON RIVERS OF LIFE CHURCH
Total Income WK52
Total Income 2021 to Date

Source

The Ascension Trust
Stonger Kent Communities
Coordinators Fees
Coordinators Fees
Coordinators Fees
Coordinators Fees
Total Expenditure WK13

Coordinators Fees

Coordinators Fees
Coordinators Fees
Coordinators Fees
The Ascension Trust
Total Expenditure WK26

Coordinators Fees
Coordinators Fees
Coordinators Fees
Coordinators Fees
The Ascension Trust
Total Expenditure WK39

Coordinators Fees
Coordinators Fees
Coordinators Fees
Parking ANPR
The Ascension Trust
Total Expenditure WK52
Total Expenditure 2021 to Date

Source

Source

Source

.12.21

Qtr 1 Fees Coordinators Account
Stories in media training
Lita Guy INV 001066
Lita Guy INV 001067
Lita Guy INV 001067 Double Paid Deducted from Inv1069
Lita Guy INV 1068

Lita Guy INV 001069

Lita Guy INV 001070
Anwar Bourazza Inv 001
Anwar Bourazza Inv 002
Qtr 2 Fees Coordinators Account

Anwar Bourazza Inv 003
Anwar Bourazza Inv 004
Anwar Bourazza Inv 005
Anwar Bourazza Inv 005
Qtr 3 Fees Coordinators Account

Anwar Bourazza Inv 007
Anwar Bourazza Inv 008
Anwar Bourazza Inv 009
Parking RE Town
Qtr 4 Fees Coordinators Account

Ashford Street Pastors Report 01.01.21 to 31.12.21**December 2021****Balance Sheet**

		Balance as at 31st December 2021	
		£	£
Assets			
Bank Accounts			
	Current Account	£28,089.63	
Cash In Hand:			
	Cash / Receipts in Hand	£45.61	
Total			£28,135.24
Other			£0.00
Total Assets			£28,135.24
Liabilities			
Banking Outstanding Yet to be Banked		£0.00	
Current Invoices Outstanding to be Paid		-£1,992.30	
Others		£768.05	
Total Liabilities			-£1,224.25
Net Assets			£26,910.99
Steet Pastor Funds Held			
Restricted Coordinator			-£5,836.45
Restricted Equipment			-£4,528.09
General			-£16,546.46
Total Funds			-£26,911.00

Notes

1. In accordance with normal accounting practice all amounts are shown as positive except liabilities.

Steet Pastors Account Codes

Income

Account Code	Account Code Text
SAA1133	Cartridge Giving / Section Subscriptions
SAA1166	Tax Refunds (Covenants and Gift Aid)
SAA1111	Donations & Gifts from members (non cartridge)
SAA2211	Donations & Gifts from the General Public
SAA2216	Donations&Gifts from external organisations&groups
SAC1111	Grants Local / Central government
SBZ1111	Legacies Received
SEZ0055	Other Grants Receivable

Expenditure

Account Code	Account Code Text
SGB1111	Basic Salary - staff
SGB1133	Staff NIC- Employers
SGC1115	Training Levy
SHZ1144	Cleaning
SJZ1110	Rent Payable (VAT Exempt)
SJZ1140	Furniture & Equipment Purchase & Rental
SLX1166	Insurance Charges
SHZ1110	Food
SKA1133	Meals & Accommodation
SLW1122	Training
SEZ9944	Contribution to the Assention Trust
SJZ1150	Printing & Stationery
SJZ1155	Postage
SJZ1160	Telephone & Fax - Hall, Office and Quarters
SJZ1170	Promotion & Publicity
SJZ1175	Hall Consumables
SKA1111	Public Transport
SKB1144	Business Conferences / Seminars
SPA1122	Advertising
SPA1133	Bank Charges
SKA1122	Car Business expenses
SKC1122	Other Expenditure
SLW1111	Community Service - Relief (No VAT)
SLW1112	Community Service - Relief(Std Rate VAT purchases)

Event Codes

Account Code	Account Code Text
SNA2205	Event: Ticket sales (fundraising less than 15 per year)
SNA3305	Event: Donations - Members
SNA3307	Event: Donations - Non-Members
SNB1105	Event: Materials & Minor Equipment
SNB1115	Event: Food costs
SNB2205	Event: Travelling
SNB3305	Event: Printing & Stationery
SNB5500	Event: Other Expenditure

ASHFORD STREET PASTORS

England & Wales - Charity number 1162670

Accounts

Trustee's annual report for the period from 1 January 2020 to 31 December 2020

Reference and administrative details

Charity name: Ashford Street Pastors

Other names the charity is known by: ASP

Charity registration number: 1162670

Charity's principal address c/o Ashford Baptist, Church St John's Lane, Ashford TN23 1PS (changed 2021)

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Name of person entitled to appoint
Anwar Bourazza	Chair	Members of Ashford Street Pastors
Susan Boulden	Hon.Secretary	Members of Ashford Street Pastors
Rob Saunders	Treasurer	"
Lesley Stacey	Prayer Coordinator	"
Caroline Marshall	Social Media and fund-raising events	"

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
Independent Accountant	Mr Stephen Windsor	54 Northward Road, Deal CT14 6PW

Structure, governance and management

Description of the charity's trusts

Type of governing document: Ashford Street Pastors (ASP) is governed by a constitution dated 1/2/2014 and under a licence agreement from Ascension Trust authorized on 8/5/2015.

How is the charity constituted? ASP is a Charitable Incorporated Organisation (CIO) Company number **CE005035**

Trustee selection methods: Trustees are appointed or reappointed for three years at the Annual General Meeting held in July

Additional governance issues

Our policies are amended for our local situation from the generic ones recommended by Ascension Trust. These are safeguarding, data protection, equal opportunities, standard operating procedures with Ashford police, patrolling, communications, computer, email and internet usage, whistle blowing, ethical purchasing, media guidelines, financial control, complaints procedure, health and safety, senior Street Pastors guidelines, social media.

Although ASP is made up of committed Christians, we are not an evangelical movement. We simply provide services to help people on the streets and other public places, give guidance, support and signposting, which assist in avoiding anti-social behaviour, relieve sickness and preserve health. We ensure people are safe and if people need assistance or a listening ear, we are there for them. Since we started working in Ashford we have helped hundreds of people whether they be sick, alone or homeless, with no discrimination or judgement. Volunteers who patrol the streets in an established manner, practising unconditional love for all, primarily through listening, caring and helping people who are vulnerable or marginalised, generally carry out the work of ASP in the night-time economy. ASP is distinctly identifiable by their appropriate uniform and ID card. They are men and women who have received specific training that empower them to be the presence of Jesus on the streets, proactively.

ASP operates under a licence agreement from Ascension Trust. Ascension Trust is a Christian charity that is at the heart of partnerships between churches and communities and governs, trains and develops other partnering charitable organisations. It delivers public benefit by providing support through training for individuals and churches to equip them for relevant, informed and pastoral interaction in our society. It provides services that foster social inclusion, safeguarding and support for people in need; promote crime prevention and social integration and enlighten others about Christianity and the advancement of the Christian faith.

The core cooperative approach of ASP is an 'Urban Trinity', the joint effort of participating churches, local council and the police, in the endeavour of preserving public order and peace. We show our commitment to this principle by being active partners in the local Community Safety Unit, the rough sleepers' group, Ashford Partnership Against Crime (APAC) and the Street Work Forum.

Each new trustee is given access to the current version of the constitution, the latest Trustees' Annual Report and statement of accounts and the current version of the Ascension Trust License Agreement. He/she ensures he/she understands ASP purposes as set out in its governing document, plans what ASP will do, and what he/she wants it to achieve, is able to explain how all of ASP activities are intended to further or support its purposes and understands how ASP benefits the public by carrying out its purposes.

All trustees support the mission, goals and values of ASP and actively and willingly participate in and contribute to the work and furtherance of ASP initiative. They give their time voluntarily and receive no remuneration or other benefits. They ensure that they have no conflicts of interest or loyalty by declaring the nature and extent of any interest, which he/she has, in a proposed transaction and then absenting himself/herself from any discussions. This ensures that his/her vote is not counted in any decision that the charity makes

on the matter. Each trustee has read the governance and policy documentation for ASP including 'The essential trustee' from the Charity Commission.

Objectives and activities

Summary of the purposes of the charity as set out in its governing document

The purposes of ASP are:

- (1) To advance the Christian Faith in accordance with the ASP Licence Agreement with the Ascension Trust through:
 - (i) The provision of public pastoral care services to help people on the streets and other public places, giving guidance, support and signposting which assist in preserving public order, avoid antisocial behaviour, relieve sickness and preserve health and by
 - (ii) Enlightening others about Christianity through raising awareness and understanding of ecclesiastical relevance to community and public life, mobilizing the Church ecumenically to unity of worship and to advance the Christian Faith by carrying out the mission and outreach work of the Gospel for the benefit of the public.
- (2) To develop the capacity and skills of socially disadvantaged groups in our community in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society; in particular but not exclusively through raising awareness, promoting, sustaining and increasing individual and collective knowledge, skills and expertise, through the practical development of individual capabilities, competences, skills and understanding through formal training, informal talks and capacity building in voluntary services, according to Christian principles and the Street Pastor Urban Trinity principle of church, police and local government working together for the benefit of the community.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts

ASP is a registered charity and we are trained volunteers from local churches who care about our local community. Our street pastors have patrolled Ashford town centre since 2010 in teams of men and women, usually from 10 p.m. to 4 a.m. on Friday nights. We aim to provide a peaceful presence on the night-time streets by caring for, listening to and helping people who are under the influence of drugs or alcohol, homeless, very young, lost, or lonely. We may assist people to ensure that they can get home safely by offering help and guidance or we refer people to local emergency services or advice services. The service we provide is unique in Ashford. We support people when there is no one else to support them. Our project is a cooperation of Churches Together Ashford, Ashford Borough Council and the local police.

The practical help we provide includes handing out space blankets outside nightclubs and flip-flops to clubbers unable to walk home in their high-heeled footwear and to prevent walking on the broken glass on the pavements, which ASP does clear away when possible; giving out water and lollipops for energy;

providing first aid where necessary; arranging taxis for those unable to get home unassisted and ensuring the safety of vulnerable persons. We also remove glass bottles and other potential weapons from the streets in order to discourage violence and vandalism. Ashford Street Pastors also responds to requests from the town monitoring unit and/or police for our presence at potential conflicts, which are considered safe for us to attend, waiting for ambulances to arrive, liaising with friends or family members for safe meeting points. The local community directly benefits, as there are fewer incidents of antisocial behaviour on the nights that ASP patrol our streets.

We work with the Housing department of Ashford Borough Council and Ashford Winter Night Shelter and can act as a communication route between established support networks and the homeless in our community. ASP assists with the annual Rough Sleepers count carried out by Ashford Borough Council.

We are partners in the Community Safety Unit (CSU), the rough sleepers' group, the Ashford Partnership Against Crime (APAC) and the Street Work Forum. We have forged a great working partnership with the local Police and Ashford Borough Council and we collaborate with Town Control and the Police on our patrols. The Police are one of our biggest supporters, particularly as it has been proven that on the nights we are on shift, the crime rates drop. Just by our presence on the street and by engaging with people, we can assist them and prevent some problems escalating and, therefore, may not require a Police presence.

Contribution made by volunteers

Volunteers staff all the patrols made by ASP. Without their contribution, ASP would not exist. In addition to their time and commitment, each Street Pastor volunteer contributes £300 towards their training and uniform.

From 1 January 2020 to 31 December 2020, ASP patrolled our local community on 38 nights across the year, with additional support from our Prayer Pastors for the same. Across 20 weeks (during total lockdowns) a virtual patrol was carried out via Zoom by a number of street and prayer pastors praying for Ashford and the surrounding area, street by street, to include business, leisure, council, hospitality, pub and club venues, residential, schools; and for the health and welfare services which have been so burdened during 2020.

Achievements and performance

Summary of the main achievements of the charity

Between 1 January 2020 and 31 December 2020, ASP picked up and removed 199 bottles and a further 16 glasses from the streets in the borough of Ashford. We engaged with approximately 1015 people and actively assisted 45 of them, 24 of whom were either drunk or drugged, by handing out 56 bottles of water, 9 foil blankets, 11 pairs of flip fops and 339 lollipops. We interacted with homeless men and women on 57 occasions, sharing our information with other agencies when extra support was requested. The lower numbers in this report reflect the lockdown and reduction of the night time economy.

We are partners in the Community Safety Unit, the rough sleepers' group, Ashford Partnership Against Crime (APAC) and the Street Work Forum. We have forged a great working partnership with the local Police and Ashford Borough Council. The Police are one of our biggest supporters, particularly as it has been proven that on the nights we are on shift the crime rates drop. Just by our presence on the street and by engaging with people we can assist them and prevent problems in a way the Police cannot.

Annual report prepared for the Annual General Meeting

Ashford Street Pastors: Chair of Trustees Report/Coordinators Report:

For 2 and half years, I have had the privilege of being Chair of Trustees for Ashford Street Pastors. I want to say a special thanks to the rest of the trustees and management team Susan, Rob, Caroline, Lesley, Cllr Heather Heywood and Rev Mark Hirst for all their support and guidance. I would like to also thank the Prayer and Street Pastors for their amazing dedication and skills towards Ashford Street Pastors.

My focus as before was to concentrate on Recruitment, Fundraising and implementing Saturday patrols. Unfortunately, due to COVID 19, we had to postpone all fundraising events, but hope to pick this up again when restrictions have been lifted.

I have recently completed presentations at Ashford Community Church and Christ Church Willesborough and am happy to have recruited another 4 Street Pastors. I have future presentations planned at Gateway and Fountain churches. These are both very large churches, so it is my hope that I will take on more Street & Prayers within the next few months. I will continue to approach more churches, as I would like to extend more and more so we can implement full time Saturday patrols.

We continue to patrol every Friday and I am happy that we can continue to patrol in teams of 4, every weekend. Now that most of our new trainees has finished training, I am happy that we will start a Saturday per month from the 31st of July 2021.

I continue to do my one-month patrol or more if needed and love being on the streets with the teams. This year we had the privilege of taking our new Mayor, Callum Knowles on a patrol and was very supportive of our work. We hope to work closely with our new Mayor moving forward.

One of our biggest achievements was to continue patrols during the COVID lockdown by being a presence on the Streets. We are proud that we managed to keep going as some other areas have found it hard. We have had to reduce our patrol hours, but this will change soon as a lot more clubs and pubs are going back to normal hours.

We have been without a main base for a while but used Willesborough Baptist church recently and thank them for their great love and hospitality. We are now delighted to use the Beacon Centre from the amazing generosity of Bright City Church moving forward. This has been such an answer to prayer and thank them abundantly. We can also use the Beacon Centre as a safe space.

I want to make a special note of thanks to Lita Guy who has recently stepped down as coordinator. Her dedication and service to Ashford Street Pastors has been truly exemplary. We would have refused her resignation, but only accepted it due to her current health. Lita has left us in a strong place and hope to continue keeping the project healthy as we move forward to honor Lita and GOD for all they have done together in partnership. Thank you, Lita, for being a very special person, we will never forget you and will keep in close fellowship with you.

Our next focus will be obtaining a mobile welfare vehicle and have put in a few grants to hopefully make this happen. A Welfare Van is a vehicle designed to promote the basic physical well being of people in need. Welfare Vans ensure the people feel safe and comfortable and will aid us greatly with our service for Ashford. I have made new contacts with the Police, Council and the Community safety Unit and look forward to our continued partnership.

Exciting times ahead!

With the changes discussed, Anwar Bourazza will be taking on the role as Coordinator, meaning that I will step down as Chair. However, we are delighted to have Thana S step up as our new chair of trustees bringing a wealth of expertise from his professional background and being a previous coordinator for Sittingborne Street Pastors. I look forward towards your wisdom and leadership.

We also welcome back Steve P, a former chair of trustees coming back to us as a trustee who will concentrate on project development. Steve is very passionate about Street Pastors and is such a joy to work with within our team as a current team leader. He always takes his role with Street Pastors seriously and love watching him in action. I am excited to have Steve back as we plan the way ahead together and want to thank him for all he continues to do and his encouragement.

It is my prayer that we take Ashford by storm continuing to love, serve and support the Church, Police, Council, CSU, Door Staff, Emergency Services, and all people within Ashford regardless of race, ethnicity, nationality, class, caste, religion, belief, sex, gender, language, sexual orientation, health, or other status.

I lastly want to honour and acknowledge our SOVERIGN FATHER, our LORD JESUS CHRIST and HOLY SPIRIT for HIS continued blessings upon Ashford Street Pastors and know we would be nothing without him. We praise you LORD JESUS and live to serve you with our whole heart.

Yours faithfully,

Anwar Bourazza (Captain)

Chair of Trustees

Anwar welcomed Thana as nomination for chair, to introduce himself to us Thana informed us of his passion for street pastors, his open and flexible approach as Chair of Trustees, he would be listening and looking out for ways in which to carry out the 3 core values of Listening, Caring and Helping.

Anwar introduced Steve, as nomination for Trustee to oversee project development. Steve declared his passion for this ministry, that it was time for

him to step up again. He admired the way S P encompassed so many different churches; he looks forward to see well-trained street pastors out on the streets.

Cllr Liz Wright was welcomed, she was pleased she could join us tonight and would like to come out on a patrol one night.

Cllr Heather Hayward was welcomed and said that she had been impressed by the work of A.S.P and had enjoyed being out on a patrol. She thought the town was a safer place on a Friday night, people were loved and the vulnerable cared for.

AB thanked both for their continued support and commitment to A.S.P and funds given.

RS gave a vote of thanks to AB for his hard work, commitment and time given during his time as Chair to which all agreed.

RS prayed for AB as he takes on his new role as Coordinator/administrator

RS had prepared the accounts from 1/1/2020 to 31/12/20 and read the following report:

Ashford Street Pastors End of Year

Finance Statement 1st January 2020 to 31st December 2020

The Street Pastors Accounts show a total surplus of £26,142.44 at the end of the year.

Firstly, thanks to you all for your continued support with over the last 12 months this was a year no one was expecting 2020 so the world Go in and out of lockdowns as we all faced the COVID 19 Pandemic. This has probably hit the night time economy harder than most but throughout 2020 when possible we have been there to support the people of Ashford. I was privileged to be able to go and support the NHS through the Salvation Army and this took a lot of my time so thank you all for your understanding when I have been slow to respond that said I have managed to complete the end of year reports in record time again this year but I will be back supporting the NHS from next week.

Ashford Street Pastors are doing amazingly well financially. I want to thank Lita for her work on the bid writing and grant forms etc. I do the easy bit and create and manage the Accounts. In 2020 we received a total income of £26,952.01, which is amazingly up on the income of last year by £10,863.41.

At the end of December 2020, we were receiving £335.00 by monthly standing order income from 9 volunteers and 7 Friends of Ashford Street Pastors and 2 churches. We need to continue to promote this as a way of supporting us. Please continue to give out the Friends of Ashford Street Pastors leaflet that contains the direct debit form and bank details.

Total Expenditure for 2019 was £16,765.53. This was within budget and means there is a gross surplus across Ashford Street Pastors in 2020 of £10,186.48 Part of this is due to a grant for £7,000.00 to cover Costs in 2021 being paid in 2020.

We also administer the Kent Street Pastors Training account. This currently has a balance of £8,973.42. This account receives money from other Street Pastors

groups and external grants. The total income for the year to December 31st, 2020 was £7,467.00. The Expenditure is all training related and totalled £2,988.71.

Lastly, if any of you would like further information or do not understand anything on the reports please feel free to contact me on the below email address: rob.saunders@salvationarmy.org.uk

Thank you all for your support.

Regards

Rob Saunders Ashford Street Pastors Treasurer Date: 10.01.2021

AB added that A.S.P. were serious about this, it is God's money, we are accountable and everything is underwritten with two signatures.

AB read the following:

PRAYER REPORT. AGM 29th July 2021.

In August last year Street Pastors went out for an hour. We walked round the town and prayed for the residences, businesses, clubs, pubs, and restaurants. Prayer Pastors met on zoom. This worked very well, as we had our radios to keep in touch with one another. Unfortunately, we have lost our base where we could come together as one team. But things are looking up on that front. God is faithful.

We have continued to prayerfully consider extending our hours gradually and soon we will be able to go out on one Saturday a month.

Our prayers have been answered for new recruits and have been blessed so far with 4 for this coming year. BUT we still need more especially Prayer Pastors.

This could be from home or on a Friday at base.

May I say how proud I am of our recruits from last year who had their training turned upside down. Some was face to face and some virtually. They have now completed that training and their patience has been rewarded. THEY ARE OUT ON THE STREET. We hope to have a special service at the end of the year to commission them properly. I thank the Lord Jesus for their perseverance and faithfulness to Ashford Street Pastors.

I would also like to give my grateful thanks to my dedicated and faithful Prayer Team. They are the best. I thank God for you. Bless you.

We have gone through very difficult times, each one of us and lots of changes, but we will come out stronger and better than ever as we draw closer to God, for if God is for us who can be against us?

Lesley. (Prayer Coordinator for ASP)

AB gave a vote of thanks to Lesley, a founding member and pillar of A.S.P. All agreed.

Case study 1: From our patrol report dated: 11/12/2020 - 21:47. The teams are attending a homeless young man under the Stour Centre. Team gave him contact details for various points of assistance. Bright City, Vineyard, WBC, The young man's name is

William (name changed for report), about 36 years old. The team has given him a power pack as his phone was almost out of charge. They have now left him to return to the Town Centre via Tannery Lane and then back along Station Road to the car park. **From our duty patrol report this year on: 27/08/2021 23:45** we are able to say that: Team 2 is returning to **base** with a good news story. Late last year, Street Pastors helped a man called **William** who was under the **Stour Centre**, with nowhere to go. He was at the **Phoenix** and is doing well. As soon as he saw Street Pastors, he became extremely tearful and emotional and hugged us. He told the observer that Street Pastors took amazing care of him when he had lost everything due to COVID. He had spent several weeks at **Willesborough Baptist Church** and **Bright City Church** making sure he was fed well, cared for, and charging of his mobile as he was looking to get a new place. He now has a home, a girlfriend and is doing well. He said that he would never forget meeting Street Pastors who in some senses changed his life when all was downhill and said we meant so much to him. **(NB: Same person above 11/12/2020).**

Lockdowns decreased the number of patrols we were able to carry out during 2020 and reduced the footfall in the streets of Ashford for a long period. Some of our volunteers were isolating in line with government advice; however, all were keen to recommence as appropriate at the earliest opportunity.

We were not able to use our base to meet during patrols; we continued by meeting in a car park, with our radios and equipment sanitised for use and our prayer pastors would be in touch with each other and us via zoom on our phones and with our radios that have a wide signal range. We have not been able to return to our original base, as the church required our shared space for other uses.

When government rules have allowed the team has patrolled in Ashford, keeping to guidelines in place. Prayer pastors met on zoom to support these patrols. The night-time economy was significantly quieter throughout this period until easing of restrictions and reopening of bars, restaurants and clubs. As at January 2021, and during the first lockdown, we were in contact with our local partners, the Local Authority and the police. In England there were exceptions to gatherings limits, and this extended to gathering for work or providing voluntary or charitable services, Our Street Pastor volunteers were available to go out in a socially distanced patrol team/s. Our risk assessment was up-dated with measures put in place to ensure compliance with the current government ruling. The local police contacted our coordinator with a request to see if Ashford Street Pastors would be available to patrol on 19 July 2021 when the restrictions were due to be eased; we were able respond to this request as we had been patrolling in advance of this date. Our weekly reports from our patrols give a good record of the numbers of people we have interacted with and the kind of assistance we have given, the reports describe each and every situation we have attended with timings, where in the town we were attending and the outcome of the event.

Ashford Street Pastors has continued to fundraise throughout this period and to recruit volunteers to sustain and extend the patrols. We were one of the mayor's charities for 2020-21, which although this did not generate significant income, as the mayor's planned fund-raising events could not take place; this did raise the profile of Ashford Street pastors. We were able to secure additional funding from Borough councillors, to fund costs to enhance our social media platform and a community grant to enable 8 days training (£1300.00), provide uniforms (4134.00) and DBS checks (159.25) for our 13 trainees.

We are fund-raising to purchase a welfare vehicle to assist us around the town Centre and further afield, for use as a safe space within the night-time economy for those who are in need of such assistance and we will be applying for funding to achieve this goal. We will continue to accept invitations to patrol at planned events during the day too and to present Ashford Street pastors and promote our work in Ashford.

Financial review

A statement explaining the policy for holding reserves stating why they are held:

Ashford Street Pastor accounts have a balance of £26,142.44 with £10,098.61 held in restricted funds. No funds held by ASP are materially in deficit.

Our main sources of funds are trusts and grants from private Charitable Trusts, local organisations (including Kent County Council, Ashford Borough Council, Kent Community Fund), donations from local Councillors, from individuals and local churches. We rely on these sources of income as well as street donations and fundraising to cover the costs of running our charity.

The majority of our income is applied to purchasing the supplies we hand out freely to vulnerable people we meet while on patrol and to pay for contracting a part-time coordinator to ensure that ASP complies with legal obligations and has continuity when meeting with the Council, the Police and other statutory bodies as well as with the churches in Ashford to highlight the work we do in order to recruit and train new team members.

The ten Kent and Medway Street pastor initiatives collaborate together to source deliver and fund the training for new volunteers. ASP administers the Kent and Medway Street Pastors Training account held at the Reliance Bank. The Kent Training Fund currently has a balance of £8973.42. The account receives money from Ashford and other Street Pastor initiatives as they participate in training; and grants received specifically to fund Kent & Medway Training from external organisation are paid in to the account. The total income for the year to 31 December 2020 was £7467.00 the expenditure is all training related and totalled £2988.71.

Declaration

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

Signed on behalf of the charity's trustees/directors

Susan Boulden

Trustee/Secretary

ASHFORD STREET PASTORS**From 1st January 2020 to 31st December 2020****Bridge Project Summary Income and Expenditure by Section**

Summary by Section / Fund			Balance at 31/12/2019	Income
AAA	Z01	Ashford Street Pastors General Fund	-8,666.33	-13,797.01
AAA	M04	Ashford Street Pastors Equipment Reserve	-2,794.35	0.00
HA1	Z01	Ashford Street Pastors Coordinators Fund	-4,495.28	-13,155.00
TOTALS			-15,955.96	###

Expenditure	Transfers		Net Movement 2020	Balance c/f 12/31/2020
	In SZA1099	Out SZB2099		
6,419.51	0.00	0.00	-7,377.50	-16,043.83
167.82	0.00	0.00	167.82	-2,626.53
10,178.20	0.00	0.00	-2,976.80	-7,472.08
16,765.53	0.00	0.00	###	-26,142.44

Ashford Street Pastors Main Report 31 December 2020				
	AAA General			Comments
	Actuals 2020	Budget 2020	Variance	
Income	£	£	£	
<i>Cartridge & Other Giving</i>				
SAA1133 Cartridge Giving / Section Subscriptions	-4,292.01	-2,700.00	-1,592.01	5 x £300 from Street Pastor's & Tithe
SAA1166 Tax Refunds (Covenants and Gift Aid)	0.00	0.00	0.00	
SAA1111 Donations & Gifts from members (non cartridge)	0.00	0.00	0.00	Donations from Members
SAA2211 Donations & Gifts from the General Public	-725.00	-1,000.00	275.00	Donation from General Public
SAA2216 Donations&Gifts from external organisations&groups	-1,005.00	-500.00	-505.00	Kent Police Etc
SAC1111 Grants Local / Central government	-650.00	-1,500.00	850.00	KCC / Ashford Members Grants
SBZ1111 Legacies Received	0.00	0.00	0.00	
SEZ0055 Other Grants Receivable	-7,125.00	-4,000.00	-3,125.00	Other grants? CTA,Churches etc
	-13,797.01	-9,700.00	-4,097.01	
Total Income	-13,797.01	-9,700.00	-4,097.01	
Expenditure				
<i>Premises Costs</i>				
SHZ1144 Cleaning	0.00	0.00	0.00	
SJZ1110 Rent Payable (VAT Exempt)	0.00	0.00	0.00	Possible external Office Rental
SJZ1140 Furniture & Equipment Purchase & Rental	2,302.30	2,500.00	-197.70	Street Pastor's Uniform form A/Trust And Kit
	2,302.30	2,500.00	-197.70	
<i>Mission Resources</i>				
SHZ1110 Food	20.68	75.00	-54.32	Biscuits Tea coffee Etc
SKA1133 Meals & Accommodation	0.00	150.00	-150.00	SP Accomodation Meals Conf/Training etc
SLW1122 Training	464.00	1,500.00	-1,036.00	Street Pastor Training
	484.68	1,725.00	-1,240.32	
<i>Administration Costs</i>				
SEZ9944 Contribution to the Ascension Trust	2,035.65	1,455.00	580.65	15% to Ascension Trust
SJZ1150 Printing & Stationery	45.47	150.00	-104.53	Printing Costs
SJZ1155 Postage	0.00	75.00	-75.00	Postage Recrutment Etc
SJZ1160 Telephone & Fax - Hall, Office and Quarters	0.00	200.00	-200.00	SP Phone & Internet Costs
SJZ1170 Promotion & Publicity	1,066.60	150.00	916.60	Publicity
SKA1111 Public Transport	0.00	200.00	-200.00	P/Transport
SKB1144 Business Conferences / Seminars	0.00	500.00	-500.00	Conferences
SMZ1105 Professional/Legal/Consultants Fees	399.88	700.00	-300.12	
SPA1133 Bank Charges	12.59	40.00	-27.41	
	3,560.19	3,470.00	90.19	
<i>Other Expenditure</i>				
SKA1122 Car Business expenses	0.00	100.00	-100.00	Travel Training / Conf
SKC1122 Other Expenditure	0.00	200.00	-200.00	Contingancy's
SLW1111 Community Service - Relief (No VAT)	72.34	750.00	-677.66	Flip Flops etc
	72.34	1,050.00	-977.66	
Total Expenditure	6,419.51	8,745.00	-2,325.49	
<i>Special Efforts</i>				
SNA2205 Event: Ticket sales (fundraising less than 15 per year)	0.00	0.00	0.00	
SNA3305 Event: Donations - Members	0.00	0.00	0.00	
SNA3307 Event: Donations - Non-Members	0.00	0.00	0.00	
SNB1105 Event: Materials & Minor Equipment	0.00	0.00	0.00	Open Evening Events Costs
SNB1115 Event: Food costs	0.00	300.00	-300.00	Open Evening Events Costs
SNB2205 Event: Travelling	0.00	0.00	0.00	Open Evening Events Costs
SNB3305 Event: Printing & Stationery	0.00	0.00	0.00	Open Evening Events Costs
SNB5500 Event: Other Expenditure	0.00	250.00	-250.00	Open Evening Events Costs
Net Event (Income) / Expenditure	0.00	550.00	-550.00	
Net (Income) / Expenditure before Transfers	-7,377.50	-405.00	-6,972.50	
SZA1099 Tfr from Section / Reserve	0.00			
SZB2099 Tfr To Section / Reserve	0.00			
Net (Income) / Expenditure after Transfers	-7,377.50	-405.00	-6,972.50	
C/Fwd	-8,666.33	0.00	(B/Fwd Balance December 2017)	
		-16,043.83	(Surplus/Deficit C/Fwd)	
		27,282.13	Current Account Balance	
		-7,472.08	Balance from HA1 (Coordinator Section)	
		-2,626.53	Balance from Equipment Reserve (AAA M04)	
		1,139.69	Difference	
		-1,144.05	The Ascension Trust Qtr 4 Fees Main Account 2020	
		-41.25	The Ascension Trust Qtr 4 Fees Coordinators Account 2020	
		45.61	Cash In Hand	
		0.00		

Income

[illegible]

Week26[illegible]

[illegible]

SAA2211	Donations & Gifts from the General Public
SAA2211	Donations & Gifts from the General Public
SAA2211	Donations & Gifts from the General Public
SAA2211	Donations & Gifts from the General Public
SAA2211	Donations & Gifts from the General Public
SAA2211	Donations & Gifts from the General Public
SAA2211	Donations & Gifts from the General Public
SAA2211	Donations & Gifts from the General Public
SAA2211	Donations & Gifts from the General Public
SAA2211	Donations & Gifts from the General Public
SAA2216	Donations&Gifts from external organisations&groups
SAC1111	Grants Local / Central government
SEZ0055	Other Grants Receivable
SEZ0055	Other Grants Receivable
SEZ0055	Other Grants Receivable
SEZ0055	Other Grants Receivable
SEZ0055	Other Grants Receivable
SEZ0055	Other Grants Receivable
SEZ0055	Other Grants Receivable
SEZ0055	Other Grants Receivable

Expenditure	
Account Code	Account Code Text
Week13	
SJZ1140	Furniture & Equipment Purchase & Rental
SJZ1140	Furniture & Equipment Purchase & Rental
SJZ1140	Furniture & Equipment Purchase & Rental
SJZ1150	Printing & Stationery
SJZ1150	Printing & Stationery
SJZ1150	Printing & Stationery
SLW1111	Community Service - Relief
SLW1111	Community Service - Relief
SLW1111	Community Service - Relief
SLW1122	Training
SMZ1105	Professional/Legal/Consultants Fees
SMZ1105	Professional/Legal/Consultants Fees
SEZ9944	Contribution to the Ascension Trust
SPA1133	Bank Charges
Week26	
SJZ1150	Printing & Stationery
SJZ1150	Printing & Stationery
SJZ1150	Printing & Stationery
SJZ1150	Printing & Stationery
SJZ1150	Printing & Stationery
SJZ1140	Furniture & Equipment Purchase & Rental
SMZ1105	Professional/Legal/Consultants Fees
SPA1133	Bank Charges
SEZ9944	Contribution to the Ascension Trust
Week39	
SHZ1110	Food
SJZ1140	Furniture & Equipment Purchase & Rental
SJZ1140	Furniture & Equipment Purchase & Rental

SJZ1141	Furniture & Equipment Purchase & Rental
SJZ1150	Printing & Stationery
SJZ1150	Printing & Stationery
SJZ1150	Printing & Stationery
SJZ1170	Promotion & Publicity
SMZ1105	Professional/Legal/Consultants Fees
SPA1133	Bank Charges
SWL1111	Community Service - Relief
SWL1111	Community Service - Relief
SEZ9944	Contribution to the Ascension Trust

Week52	
SMZ1105	Professional/Legal/Consultants Fees
SJZ1140	Furniture & Equipment Purchase & Rental
SJZ1140	Furniture & Equipment Purchase & Rental
SJZ1140	Furniture & Equipment Purchase & Rental
SJZ1140	Furniture & Equipment Purchase & Rental
SJZ1150	Printing & Stationery
SJZ1150	Printing & Stationery
SJZ1150	Printing & Stationery
SJZ1150	Printing & Stationery
SJZ1170	Promotion & Publicity
SLW1122	Training
SPA1133	Bank Charges
SWL1111	Community Service - Relief
SEZ9944	Contribution to the Ascension Trust

Internal Transfer

Account Code	Account Code Text

Accruals

Account Code	Account Code Text
SEZ0055	Other Grants Receivable

Pastors General Fund Report 01.01.20 to 31.12.20

Amount	Source
-5.00	
-5.00	
-10.00	
-5.00	
-5.00	
-30.00	
-10.00	
-10.00	
-5.00	
-5.00	
-10.00	
-5.00	
-30.00	
-5.00	
-10.00	
-150.00	
-10.00	
-5.00	
-5.00	
-130.00	
-10.00	
-5.00	
-30.00	
-10.00	
-10.00	
-100.00	
-10.00	
-15.00	
-5.00	
-10.00	
-5.00	
-15.00	
-10.00	
-5.00	
-10.00	
-5.00	
-10.00	
-15.00	
-5.00	
-5.00	
-10.00	
-5.00	
-250.00	ASHFORD BC GRANT
-50.00	SO ASHFORD VINEYARD
-30.00	DON RIVERS OF LIFE CHURCH
-50.00	SO ASHFORD VINEYARD
-30.00	DON RIVERS OF LIFE CHURCH
-50.00	SO ASHFORD VINEYARD
-30.00	DON RIVERS OF LIFE CHURCH
-1,245.00	Total Income WK13

-5.00	
-5.00	
-40.00	
-10.00	
-5.00	
-5.00	
-30.00	
-10.00	
-40.00	
-10.00	
-30.00	
-5.00	
-5.00	
-10.00	
-5.00	
-30.00	
-5.00	
-10.00	
-40.00	
-10.00	
-5.00	
-5.00	
-100.00	
-120.00	
-10.00	
-5.00	
-30.00	
-10.00	
-40.00	
-10.00	
-0.01	
-10.00	
-15.00	
-5.00	
-10.00	
-5.00	
-15.00	
-10.00	
-5.00	
-15.00	
-10.00	
-5.00	
-10.00	
-15.00	
-5.00	
-5.00	
-10.00	
-5.00	
-500.00	GROUNDWORK (TESCO)
-300.00	ASHFORD BOROUGH COUNCIL (ANNIVERSARY)
-50.00	SO ASHFORD VINEYARD
-30.00	DON RIVERS OF LIFE CHURCH
-50.00	SO ASHFORD VINEYARD
-30.00	DON RIVERS OF LIFE CHURCH
-500.00	DON WBC

-50.00	SO ASHFORD VINEYARD
-30.00	DON RIVERS OF LIFE CHURCH
-2,340.01	Total Income WK26

-5.00	
-10.00	
-5.00	
-10.00	
-5.00	
-5.00	
-30.00	
-10.00	
-40.00	
-10.00	
-5.00	
-10.00	
-5.00	
-10.00	
-5.00	
-30.00	
-5.00	
-10.00	
-10.00	
-40.00	
-5.00	
-10.00	
-5.00	
-10.00	
-5.00	
-500.00	
-30.00	
-10.00	
-750.00	
-40.00	
-10.00	
-50.00	
-10.00	
-15.00	
-5.00	
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-15.00	
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-5.00	
-10.00	
-15.00	
-5.00	
-10.00	
-5.00	
-10.00	
-5.00	
-500.00	Kent Police Property Fund
-50.00	SO ASHFORD VINEYARD

-30.00	DON RIVERS OF LIFE CHURCH
-50.00	SO ASHFORD VINEYARD
-30.00	DON RIVERS OF LIFE CHURCH
-50.00	SO ASHFORD VINEYARD
-30.00	DON RIVERS OF LIFE CHURCH
-23.99	Refund of Water from Amazon
-2,608.99	Total Income WK39

-5.00	
-10.00	
-5.00	
-300.00	
-20.00	
-5.00	
-10.00	
-300.00	
-5.00	
-5.00	
-30.00	
-10.00	
-40.00	
-107.00	
-50.00	
-10.00	
-100.00	
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-5.00	
-20.00	
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-5.00	
-5.00	
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-5.00	
-10.00	
-15.00	
-5.00	
-10.00	
-5.00	
-10.00	
-5.00	
-5.00	Paypal Charity Donation
-100.00	ASHFORD BOROUGH COUNCIL
-50.00	SO ASHFORD VINEYARD
-30.00	DON RIVERS OF LIFE CHURCH
-50.00	SO ASHFORD VINEYARD
-30.00	DON RIVERS OF LIFE CHURCH
-5,600.00	KENT COM FOUNDATION (Uniforms/Training & DBS's)
-50.00	SO ASHFORD VINEYARD
-30.00	DON RIVERS OF LIFE CHURCH
-65.00	Christ Church Willesborough
-7,627.00	Total Income WK52
-13,821.00	Total Income 2020 to Date

Amount	Source
---------------	---------------

37.74	Smye Rumsby
279.44	Amazon
159.00	Smye Rumsby
3.49	HP Ink Uk LTD
3.49	HP Ink Uk LTD
1.99	HP Ink Uk LTD
15.58	The Ascension Trust
3.38	Amazon
16.00	Amazon
450.00	Halo training
120.00	THRITYONEEIGHT
75.00	OFCOM
261.75	The Ascension Trust
3.48	Reliance Bank
1,430.34	Total Expenditure WK13

1.99	HP Ink Uk LTD
1.99	HP Ink Uk LTD
1.99	HP Ink Uk LTD
4.50	Amazon
2.94	Post Office Counter
9.39	Amazon
55.00	CCLI
3.05	Reliance Bank
351.00	The Ascension Trust
431.85	Total Expenditure WK26

20.68	L Stacey expenses
64.78	AT
29.38	Amazon

235.50	Smye Rumsby
2.99	HP Ink Uk LTD
1.99	HP Ink Uk LTD
1.99	HP Ink Uk LTD
66.60	Kent Online
137.63	Access Insurance
2.97	Reliance Bank
23.99	Amazon
24.98	Amazon
278.85	The Ascention Trust
892.33	Total Expenditure WK26

12.25	THRITYONEEIGHT
1,193.85	AT
38.94	Smye Rumsby
12.00	AT
242.28	AT
6.49	HP Ink Uk LTD
3.49	HP Ink Uk LTD
4.15	Amazon
1.99	HP Ink Uk LTD
1,000.00	Karen Thatcher
14.00	AT
3.09	Reliance Bank
12.40	Amazon
1,144.05	The Ascention Trust
3,688.98	
6,443.50	Total Expenditure 2020 to Date

Amount	Source
0.00	

Amount	Source
-500.00	SALVATION ARMY (2018 &2019)
-500.00	

[illegible]

[illegible]

15* ear pieces
Stationary for office
Stationary for office
Stationary for office
Advert for AGM
Equipment and Personel Cover
Charges
Water supplies
Gloves
Qtr 3 Fees Main Account

DBS check fee
Uniform
Radio charger INV 164704
ID cards
Uniform
Stationary for office
Stationary for office
Envelopes for office
Stationary for office
Website refresh etc INV 1508
Online Training
Charges
Power pack for charging mobile phones
Qtr 4 Fees Main Account

Ashford Street Pastors Equipment Report 31 December 2020					
		AAA General Fund/Equipment Reserve (M04)			Coments
		Actual 2020	Budget 2020	Variance	
Income		£	£	£	
Cartridge & Other Giving					
SAA1111	Donations & Gifts from members (non cartridge)	0.00	0.00	0.00	
SAA2211	Donations & Gifts from the General Public	0.00	0.00	0.00	
SAA2216	Donations&Gifts from external organisations&groups	0.00	0.00	0.00	
SAC1111	Grants Local / Central government	0.00	-2,500.00	2,500.00	
SEZ0055	Other Grants Receivable	0.00	-3,000.00	3,000.00	
		0.00	-5,500.00	5,500.00	
Total Income		0.00	-5,500.00	5,500.00	
Expenditure					
Premises Costs					
SJZ1140	Furniture & Equipment Purchase & Rental	167.82	4,500.00	-4,332.18	
		167.82	4,500.00	-4,332.18	
Mission Resources					
SLW1122	Training	0.00	0.00	0.00	
		0.00	0.00	0.00	
Administration Costs					
SEZ9944	Contribution to the Ascension Trust	0.00	825.00	-825.00	
SJZ1150	Printing & Stationery	0.00	0.00	0.00	
SKB1144	Business Conferences / Seminars	0.00	0.00	0.00	
SMZ1105	Professional/Legal/Consultants Fees	0.00	0.00	0.00	
SPA1133	Bank Charges	0.00	0.00	0.00	
		0.00	825.00	-825.00	
Other Expenditure					
SKC1122	Other Expenditure	0.00	0.00	0.00	
SLW1111	Community Service - Relief (No VAT)	0.00	0.00	0.00	
		0.00	0.00	0.00	
Total Expenditure		167.82	5,325.00	-5,157.18	
Special Efforts					
Net Event (Income) / Expenditure		0.00	0.00	0.00	
Net (Income) / Expenditure before Transfers		167.82	-175.00	342.82	
SZA1099	Tfr from Section / Reserve	0.00	0.00	0.00	
SZB2099	Tfr To Section / Reserve	0.00	0.00	0.00	
Net (Income) / Expenditure after Transfers		167.82	-175.00		
	C/Fwd	-2,794.35			
	Current Balance	-2,626.53	(175.00)		

Income

Account Code	Account Code Text
Week13	
Week26	
Week39	
Week52	

Expenditure

Account Code	Account Code Text
Week13	
Week26	
SJZ1140	Furniture & Equipment Purchase & Rental
SJZ1140	Furniture & Equipment Purchase & Rental
Week39	
Week52	

Internal Funds Transfer

Account Code	Account Code Text

Contra

Account Code	Account Code Text

General Fund Report 01.01.20 to 30.12.20

Amount	Source
---------------	---------------

0.00	Total Income WK13
------	-------------------

0.00	Total Income WK26
------	-------------------

0.00	Total Income WK39
------	-------------------

0.00	Total Income WK52
0.00	Total Income 2020 to Date

Amount	Source
---------------	---------------

0.00	Total Expenditure WK13
------	------------------------

23.94	Total Antivirus
143.88	Zoom
167.82	Total Expenditure WK26

0.00	Total Expenditure WK39
------	------------------------

0.00	Total Expenditure WK52
167.82	Total Expenditure 2020 to Date

Amount	Source
0.00	

Amount	Source
0.00	

AV licence for laptops
Video conferencing software RE COVID 19

Ashford Street Pastors Cordinator Report 31st December 2020				
	HA1 Cordinators Fund/General			Coments
	Actual 2020	Budget 2020	Variance	
	£	£	£	
Income				
<i>Cartridge & Other Giving</i>				
SAA2216 Donations&Gifts from external organisations&groups	-905.00	(1,500.00)	595.00	Church Contibuations
SAC1111 Grants Local / Central government	-250.00	(1,500.00)	1,250.00	ABC/KCC Members Grants
SEZ0055 Other Grants Receivable	-12,000.00	(8,500.00)	(3,500.00)	Other grants?
	-13,155.00	(11,500.00)	(1,655.00)	
Total Income	-13,155.00	(11,500.00)	(1,655.00)	
Expenditure				
<i>Officer & Employee Costs</i>				
SMZ1105 Professional/Legal/Consultants Fees	8,050.70	7,750.00	300.70	48 Weeks at 14 Hours per Week at £10.50 Per Hours
SJZ1140 Furniture & Equipment Purchase & Rental	0.00	0.00	0.00	
	8,050.70	7,750.00	300.70	
<i>Mission Resources</i>				
SLW1122 Training	0.00	0.00	0.00	
SKA1133 Meals & Accommodation	0.00	250.00	-250.00	Possible Meals Mtg's/Conf etc
	0.00	250.00	(250.00)	
<i>Administration Costs</i>				
SEZ9944 Contribution to the Ascension Trust	2,050.50	1,725.00	325.50	15% to Ascension Trust
SJZ1150 Printing & Stationery	0.00	100.00	(100.00)	Printing & Stationary Costs
SJZ1155 Postage	0.00	100.00	(100.00)	Postage Recrutment Etc
SJZ1160 Telephone & Fax - Hall, Office and Quarters	0.00	150.00	(150.00)	SP Phone & Internet Costs
SKA1111 Public Transport	0.00	200.00	(200.00)	P/Transport
SKB1144 Business Conferences / Seminars	0.00	200.00	(200.00)	Conferences
	2,050.50	2,475.00	(424.50)	
<i>Other Expenditure</i>				
SKA1122 Car Business expenses	77.00	200.00	(123.00)	Travel Bussiness only @ 45p Per Mile
SKC1122 Other Expenditure	0.00	500.00	(500.00)	Contingancy's / Lap Top?
	77.00	700.00	(623.00)	
Total Expenditure	10,178.20	11,175.00	-996.80	
<u>Special Efforts</u>				
SNB5500 Event: Other Expenditure	0.00	0.00	0.00	
Net Event (Income) / Expenditure	0.00	0.00	0.00	
Net (Income) / Expenditure before Transfers	-2,976.80	(325.00)	(2,651.80)	
SZA1099 Tfr from Section / Reserve	0.00	-	-	
SZB2099 Tfr To Section / Reserve	0.00	0.00	0.00	
Net (Income) / Expenditure after Transfers	-2,976.80	(325.00)	(2,651.80)	
	C/Fwd			
	-4,495.28			
	-7,472.08			

Income

Account Code	Account Code Text
Week13	
SAA2216	Donations&Gifts from external organisations & groups
SAA2216	Donations&Gifts from external organisations & groups
SAA2216	Donations&Gifts from external organisations & groups
SAA2216	Donations&Gifts from external organisations & groups
SAA2216	Donations&Gifts from external organisations & groups
SAA2216	Donations&Gifts from external organisations & groups
SAC1111	Grants Local / Central government
SLW1122	Training
Week26	
SAA2216	Donations&Gifts from external organisations & groups
SAA2216	Donations&Gifts from external organisations & groups
SAA2216	Donations&Gifts from external organisations & groups
SAA2216	Donations&Gifts from external organisations & groups
SAA2216	Donations&Gifts from external organisations & groups
SAA2216	Donations&Gifts from external organisations & groups
SEZ0055	Other Grants Receivable
Week39	
SAA2216	Donations&Gifts from external organisations & groups
SAA2216	Donations&Gifts from external organisations & groups
SAA2216	Donations&Gifts from external organisations & groups
SAA2216	Donations&Gifts from external organisations & groups
SAA2216	Donations&Gifts from external organisations & groups
SAA2216	Donations&Gifts from external organisations & groups
SEZ0055	Other Grants Receivable
Week52	
SAA2216	Donations&Gifts from external organisations & groups
SAA2216	Donations&Gifts from external organisations & groups
SAA2216	Donations&Gifts from external organisations & groups
SAA2216	Donations&Gifts from external organisations & groups
SAA2216	Donations&Gifts from external organisations & groups
SAA2216	Donations&Gifts from external organisations & groups
SAA2216	Donations&Gifts from external organisations & groups

Expenditure

Account Code	Account Code Text
Week13	
SEZ9944	Contribution to the Ascension Trust
SMZ1105	Professional/Legal/Consultants Fees
SMZ1105	Professional/Legal/Consultants Fees
SMZ1105	Professional/Legal/Consultants Fees
SLW1122	Training
Week26	
SKA1122	Car Business expenses
SKA1122	Car Business expenses

SMZ1105	Professional/Legal/Consultants Fees
SMZ1105	Professional/Legal/Consultants Fees
SEZ9944	Contribution to the Ascension Trust

Week39

SMZ1105	Professional/Legal/Consultants Fees
SMZ1105	Professional/Legal/Consultants Fees
SMZ1105	Professional/Legal/Consultants Fees
SMZ1105	Professional/Legal/Consultants Fees
SEZ9944	Contribution to the Ascension Trust

Week52

SMZ1105	Professional/Legal/Consultants Fees
SMZ1105	Professional/Legal/Consultants Fees
SMZ1105	Professional/Legal/Consultants Fees
SMZ1105	Professional/Legal/Consultants Fees
SEZ9944	Contribution to the Ascension Trust

Internal Funds Transfer

Account Code	Account Code Text

Internal Transfer

Account Code	Account Code Text

Accruals

Account Code	Account Code Text
SAA2216	Donations&Gifts from external organisations & groups

General Fund Report 01.01.20 to 31.12.20

Amount	Source
---------------	---------------

-50.00	SO ASHFORD VINEYARD
-20.00	DON RIVERS OF LIFE CHURCH
-50.00	SO ASHFORD VINEYARD
-20.00	DON RIVERS OF LIFE CHURCH
-50.00	SO ASHFORD VINEYARD
-20.00	DON RIVERS OF LIFE CHURCH
-250.00	ASHFORD BC GRANT
-15.00	Refund for marketing training
-475.00	Total WK13

-50.00	SO ASHFORD VINEYARD
-20.00	DON RIVERS OF LIFE CHURCH
-50.00	SO ASHFORD VINEYARD
-20.00	DON RIVERS OF LIFE CHURCH
-50.00	SO ASHFORD VINEYARD
-20.00	DON RIVERS OF LIFE CHURCH
-5,000.00	COLYER FERGUSON GRANT
-5,210.00	Total Income WK26

-50.00	SO ASHFORD VINEYARD
-20.00	DON RIVERS OF LIFE CHURCH
-50.00	SO ASHFORD VINEYARD
-20.00	DON RIVERS OF LIFE CHURCH
-50.00	SO ASHFORD VINEYARD
-20.00	DON RIVERS OF LIFE CHURCH
-7,000.00	HENRY SMITH CHARITY
-7,210.00	Total Income WK39

-50.00	SO ASHFORD VINEYARD
-20.00	DON RIVERS OF LIFE CHURCH
-50.00	SO ASHFORD VINEYARD
-20.00	DON RIVERS OF LIFE CHURCH
-50.00	SO ASHFORD VINEYARD
-20.00	DON RIVERS OF LIFE CHURCH
-65.00	Christ Church Willesborough
-275.00	Total Income WK52
-13,170.00	Total Income 2020 to Date

Amount	Source
---------------	---------------

146.25	The Ascension Trust
546.00	Coordinators Fees
569.10	Coordinators Fees
706.35	Coordinators Fees
15.00	Stonger Kent Communities
1,982.70	Total Expenditure WK13

48.60	L GUY Expenses
28.40	L GUY Expenses

500.50	Coordinators Fees
728.75	Coordinators Fees
781.50	The Ascension Trust
2,087.75	Total Expenditure WK26

860.75	Coordinators Fees
374.00	Coordinators Fees
984.50	Coordinators Fees
445.50	Coordinators Fees
1,081.50	The Ascension Trust
3,746.25	Total Expenditure WK39

676.50	Coordinators Fees
693.00	Coordinators Fees
629.75	Coordinators Fees
336.00	Coordinators Fees
41.25	The Ascension Trust
2,376.50	Total Expenditure WK52
10,193.20	Total Expenditure 2020 to Date

Amount	Source
0.00	

Amount	Source
0.00	

Amount	Source
-500.00	SALVATION ARMY (2018 &2019)
-500.00	

Qtr 1 Fees Coordinators Account
Lita Guy INV 001050
Lita Guy INV 001051
Lita Guy INV 1052
Marketing training

Mileage for training & Kent Coord meeting
Parking

Lita Guy INV 1057
Lita Guy INV 001053
Qtr 2 Fees Coordinators Account

Lita Guy INV 001058
Lita Guy INV 001056
Lita Guy INV 001059
Lita Guy INV 1060
Qtr 3 Fees Coordinators Account

Lita Guy INV 001061
Lita Guy INV 001063
Lita Guy INV 1064
Lita Guy INV 1065
Qtr 4 Fees Coordinators Account

Ashford Street Pastors Report 01.01.20 to 30.12.20**September 2020****Balance Sheet**

		Balance as at 31st December 2020	
		£	£
Assets			
Bank Accounts			
	Current Account	£27,282.13	
Cash In Hand:			
	Cash / Receipts in Hand	£45.61	
Total			£27,327.74
Other			£0.00
Total Assets			£27,327.74
Liabilities			
Banking Outstanding Yet to be Banked		£0.00	
Current Invoices Outstanding to be Paid		-£1,185.30	
Others		£0.00	
Total Liabilities			-£1,185.30
Net Assets			£26,142.44
Steet Pastor Funds Held			
Restricted Coordinator			-£7,472.08
Restricted Equipment			-£2,626.53
General			-£16,043.83
Total Funds			-£26,142.44

Notes

1. In accordance with normal accounting practice all amounts are shown as positive except liabilities.

Steet Pastors Account Codes

Income

Account Code	Account Code Text
SAA1133	Cartridge Giving / Section Subscriptions
SAA1166	Tax Refunds (Covenants and Gift Aid)
SAA1111	Donations & Gifts from members (non cartridge)
SAA2211	Donations & Gifts from the General Public
SAA2216	Donations&Gifts from external organisations&groups
SAC1111	Grants Local / Central government
SBZ1111	Legacies Received
SEZ0055	Other Grants Receivable

Expenditure

Account Code	Account Code Text
SGB1111	Basic Salary - staff
SGB1133	Staff NIC- Employers
SGC1115	Training Levy
SHZ1144	Cleaning
SJZ1110	Rent Payable (VAT Exempt)
SJZ1140	Furniture & Equipment Purchase & Rental
SLX1166	Insurance Charges
SHZ1110	Food
SKA1133	Meals & Accommodation
SLW1122	Training
SEZ9944	Contribution to the Assention Trust
SJZ1150	Printing & Stationery
SJZ1155	Postage
SJZ1160	Telephone & Fax - Hall, Office and Quarters
SJZ1170	Promotion & Publicity
SJZ1175	Hall Consumables
SKA1111	Public Transport
SKB1144	Business Conferences / Seminars
SPA1122	Advertising
SPA1133	Bank Charges
SKA1122	Car Business expenses
SKC1122	Other Expenditure
SLW1111	Community Service - Relief (No VAT)
SLW1112	Community Service - Relief(Std Rate VAT purchases)

Event Codes

Account Code	Account Code Text
SNA2205	Event: Ticket sales (fundraising less than 15 per year)
SNA3305	Event: Donations - Members
SNA3307	Event: Donations - Non-Members
SNB1105	Event: Materials & Minor Equipment
SNB1115	Event: Food costs
SNB2205	Event: Travelling
SNB3305	Event: Printing & Stationery
SNB5500	Event: Other Expenditure



Ashford Street Pastors End of Year Finance Statement 1st January 2020 to 31st December 2020

The Street Pastors Accounts show a total surplus of £26,142.44 at the end of the year.

	Main Accounts	Equipment Reserve
Coordinators Accounts		
Carried B/Fwd. from 31 st Dec 2019	= 8,666.33	= 2,794.35
= 4,495.28		
Income	= 13,797.01	= 0000.00
= 13,155.00		
Expenditure	= (6,419.51)	= (167.82)
= (10,178.20)		
Transfers In/Out	= 00.00	= 00.00
= 00.00		
Operating Balance C/Fwd. to 2021	= 16,043.83	= 2,626.53
= 7,472.08		
Overall Balance C/Fwd. to 01.01.21	= 26,142.44	
Bank Account Balance 31.12.20	= 27,282.13	
Cash in Hand Total	= 45.61	
Current Liabilities	= (1,185.30)	
Total Funds	= 26,142.44	

We Sign to say that the attached accounts are a true record of
Accounts for Ashford Street Pastors for the Year 2020 to 31st
December 2020

Name: Rob Saunders Signed

Date: _____ Ashford Street Pastors Treasurer

Name: Anwar Bourazza Signed

Date: _____ Ashford Street Pastors Management Committee
Chairman

Name: Stephen Windsor Signed *Stephen Windsor*

Date: 29th July 2021 Independent Accountant Qualifications: MAAT

Accounts Prepared by Rob Saunders
Ashford Street Pastors Treasurer Date: 10.01.2021



Kent Training Account End of Year Finance Statement (Administered by Ashford Street Pastors) 1st January 2020 to 31st December 2020

The Kent Street Pastors Training Account show a total surplus of £8,973.42 at the end of the year.

	Training Account
Carried B/Fwd. from 31 st Dec 2019	= 4,495.13
Income	= 7,467.00
Expenditure	= (2,988.71)
Transfers In/Out	= 00.00

Overall Balance C/Fwd. to 01.01.21 = 8,973.42

Bank Account Balance 31.12.20 = 8,973.42

Current Liabilities = 00.00

Total Funds = 8.973.42

We Sign to say that the attached accounts are a true record of
Accounts for Kent Street Pastors Training Account for the Year 1
January 2020 to 31st December 2020

Name: Rob Saunders Signed

Date: _____ Ashford Street Pastors Treasurer

Name: Anwar Bourazza Signed

Date: _____ Ashford Street Pastors Management Committee
Chairman

Name: Stephen Windsor Signed *Stephen Windsor*

Date: 29th July 2021 Independent Accountant Qualifications: *MAAT*

Accounts Prepared by Rob Saunders
Ashford Street Pastors Treasurer Date: 10.01.2021