

WARRINGTON STREET PASTORS

England & Wales · Charity number 1165284

Details

Other names NONE

Status Registered

Legal form CIO

Registered 2016-01-22

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

Contact

Address 48 Bruche Drive
Padgate
Warrington
WA1 3JX

Phone 01925813947

Email Warrington@streetpastors.org.uk

Website <http://streetpastors.org/locations/warrington/>

Activities

Objects: THE OBJECTS OF THE CHARITABLE INCORPORATED ORGANISATION ARE FOR PUBLIC BENEFIT, IN THE GEOGRAPHIC AREA OF WARRINGTON 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: A) 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 B) 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: Warrington Street Pastors are identifiable, trained and vetted volunteers who patrol the streets during Friday and Saturday nights, supporting the night time economy in Warrington Town Centre. Carrying supplies of water, flip flops and available to offer free support and advice, they help reduce crime and provide care during busy periods in the town centre pub and night club locality.

Classification

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

Geography

- Warrington

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£8,391	£10,483	-	-
2023-12-31	£12,938	£8,483	-	-
2022-12-31	£3,193	£6,426	-	-
2021-12-31	£15,025	£3,715	-	-
2020-12-31	£13,826	£19,593	-	-

Trustees

Name	Role	Appointed
David Atkinson		2023-05-23
Deborah Hughes		2023-05-23
Michael Henley		2023-05-23

WARRINGTON STREET PASTORS

England & Wales - Charity number 1165284

Accounts

Receipts and Payments Accounts

Warrington Street Pastors period ended 31 Decemeber 2024

Charity name	Warrington Street Pastors (CIO)		
Charity number	1165284		
For the period from	01/01/2024	to	31/12/2024

Section A Receipts and payments

A1 Receipts

	Warrington Street Pastors	W.S.P. t/a Help on the Corner	GROUP TOTAL RECEIPTS	2023 LAST YEAR GROUP TOTAL RECEIPTS
	£	£	£	£
Individuals	824	50	874	877
Business	-		-	-
Grants	-	5,000	5,000	4,998
Churches	2,180		2,180	1,590
Gift-aid tax recovered	-		-	228
Government Furlough Scheme reclaims			-	-
Other receipts	338		338	5,245
<i>Total receipts</i>	3,341	5,050	8,391	12,938

A3 Payments

	Warrington Street Pastors	W.S.P. t/a Help on the Corner	GROUP TOTAL PAYMENTS	LAST YEAR GROUP TOTAL PAYMENTS
Co-ordinator's fee	6,000		6,000	6,000
Ascension Trust - licence fees	800		800	969
Ascension Trust and other - training	250		250	-
Stationery, postage and printing	-		-	-
Uniforms and Flip Flops	-		-	-
Equipment	100		100	-
Insurance	219		219	296
Gas, electricity and water charges	2,084		2,084	1,289
Telephones and Broadband	122		122	86
Other expenses	708		708	203
Cash float	200		200	-
Premises maintenance			-	-
<i>Total payments</i>	10,483	-	10,483	8,843
Net of receipts / (payments)	-	7,142	-	5,050
Restricted Funds	-	-	-	-
A5 Transfers between funds	6,540	-	6,540	-
net spend from cash float	-	188		
net receipt for cash float	200			
Bank Balance Brought Forward	2,602	11,613	14,215	10,016
Bank Balance Carried Forward	2,012	10,123	12,123	14,111

other funds Cash Float held by co-ordinator

90

90

78

Cash and Bank Accounts		£
Warrington Street Pastors account		1,922
+ WSP t/a Help on the Corner account		10,123
Cash Float		90
Total funds available		12,135

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

B1 Cash funds	Details	Unrestricted funds to the nearest £	
			£
	NatWest current accounts		12,045
	add Uncredited bankings		-
	less Unpresented cheques		-
	Add Cash Float held by Coordinator		90
	<i>Total cash funds</i>		12,135

B2 Other monetary assets	Details	Funds to the nearest £	
			£
	Gift aid tax reclaimable		138

B5 Liabilities	Details	£	When due
			(optional)
	Ascension Trust licence fee	200	
	Electricity and Gas	61	

Signed by two trustees on behalf of all the trustees

<i>Signature</i>	<i>Printed name of Trustee</i>	<i>Date of signature</i>
MH	Michael Henley	11/09/2025
	Approved at trustee meeting	11/09/2025

WARRINGTON STREET PASTORS

England & Wales - Charity number 1165284

Accounts

Receipts and Payments Accounts

Warrington Street Pastors period ended 31 Decemeber 2023

Charity name	Warrington Street Pastors (CIO)		
Charity number	1165284		
For the period from	01/01/2023	to	31/12/2023

Section A Receipts and payments

	Warrington Street Pastors	W.S.P. t/a Help on the Corner	GROUP TOTAL RECEIPTS	2022 LAST YEAR GROUP TOTAL RECEIPTS
	£	£	£	£
A1 Receipts				
Individuals	867	10	877	1,023
Business	0		-	
Grants	0	4,998	4,998	
Churches	1590		1,590	1,930
Gift-aid tax recovered	228		228	
Government Furlough Scheme reclaims			-	-
Other receipts	245	5,000	5,245	240
<i>Total receipts</i>	2,930	10,008	12,938	3,193

A3 Payments

	Warrington Street Pastors	W.S.P. t/a Help on the Corner	GROUP TOTAL PAYMENTS	LAST YEAR GROUP TOTAL PAYMENTS
Co-ordinator's fee	6000		6,000	4000
Ascension Trust - licence fees	969		969	564
Ascension Trust and other - training	£0		-	282
Stationery, postage and printing	£0		-	-
Uniforms and Flip Flops	£0		-	
Equipment	0		-	112
Insurance	£296		296	219
Gas, electricity and water charges	1132	157	1,289	601
Telephones and Broadband	86		86	66
Other expenses	149	54	203	599
Premises maintenance			-	97
<i>Total payments</i>	8,632	211	8,843	6,540
Net of receipts / (payments)	-£5,702	£9,797	£4,095	- 3,347
Restricted Funds	-	-	-	-
A5 Transfers between funds	6,010	- 6,010	-	-
net spend from cash float	36			
Bank Balance Brought Forward	2,184	7,832	10,016	13,363
Bank Balance Carried Forward	2,528	11,619	14,111	10,016
<i>other funds Cash Float held by co-ordinator</i>	78		113	

Cash and Bank Accounts	
Warrington Street Pastors account	£ 2,528
+ WSP t/a Help on the Corner account	£ 11,619
Cash Float	£ 78
Total funds available	£ 14,225

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

Details	Unrestricted funds to the nearest	
	£	
B1 Cash funds		
NatWest current accounts	14,147	
add Uncredited bankings	-	
less Unpresented cheques	-	
Add Cash Float held by Coordinator	78	
<i>Total cash funds</i>	14,225	

Details	Funds to the nearest	
	£	
B2 Other monetary assets		
Gift aid tax reclaimable	138	

Details	£	When due
		(optional)
B5 Liabilities		
Ascension Trust licence fee	200	
Electricity and Gas	60.65	

Signed by two trustees on behalf of all the trustees

Signature Printed name of Trustee Date of signature

--	--	--

--	--	--

WARRINGTON STREET PASTORS

England & Wales - Charity number 1165284

Accounts

Receipts and Payments Accounts

Warrington Street Pastors - year ended 31 December 2022

Charity name Warrington Street Pastors (CIO)
 Charity number 1165284
 For the period from 01/01/2022 to 31/12/2022

Section A

Receipts and payments

	Warrington Street Pastors	W.S.P. t/a Help on the Corner	GROUP TOTAL RECEIPTS	2021 LAST YEAR GROUP TOTAL RECEIPTS
	£	£	£	£
A1 Receipts				
Individuals	1023		1,023	1,308
Business			-	350
Grants			-	10,669
Churches	1930		1,930	2,030
Gift-aid tax recovered			-	303
Government Furlough Scheme reclaims			-	-
Other receipts	240		240	365
<i>Total receipts</i>	3,193	-	3,193	15,025
A3 Payments				
Co-ordinator's fee	£4,000		4,000	0
Ascension Trust - licence fees	£564		564	645
Ascension Trust and other - training	£283		283	250
Stationery, postage and printing			-	75
Uniforms and Flip Flops			-	0
Equipment	£91	21	112	120
Insurance	£219		219	219
Consumables	£63		63	
Gas, electricity and water charges	£293	307	600	728
Telephones and Broadband	£86		86	316
Other expenses	£186	216	402	377
Premises maintenance		97	97	985
<i>Total payments</i>	5,785	641	6,426	3,715
Net of receipts / (payments)	-£2,592	-£641	-£3,233	11310
A5 Transfers between funds	£1,000	-£1,000	-	-
Balance Brought Forward	£3,890	£9,473	13,363	2,053
Balance Carried Forward	2,298	7,832	10,130	13,363

Cash and Bank Accounts		
Warrington Street Pastors account	£	2,184
+ WSP t/a Help on the Corner account	£	7,832
Cash Float	£	114
Total funds available	£	10,130

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

Details	Unrestricted funds to the nearest	
	£	
B1 Cash funds		
NatWest current accounts	10,016	
add Uncredited bankings	-	
less Unpresented cheques	-	
Add Cash Float held by Coordinator	114	
<i>Total cash funds</i>	10,130	

Details	Funds to the nearest	
	£	
B2 Other monetary assets		
Gift aid tax reclaimable	228	repaid 12 Jan

Details	£	When due (optional)
B5 Liabilities		
Ascension Trust licence fees	372	01/01/2023
Water	21	17/01/2023
Electricity and Gas	114	24/01/2023

Signed by two trustees on behalf of all the trustees

Signature

Printed name of Trustee

Date of signature

--	--	--

--	--	--

WARRINGTON STREET PASTORS

England & Wales - Charity number 1165284

Accounts



Charity Commission Annual Return 2021

WARRINGTON STREET PASTORS

Charity registration number: 1165284

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2021.

PART A - Charity information

Financial period

Financial period start date

01/01/2021

Financial period end date

31/12/2021

Income and spending

Income £

£ 15,025

Spending £

£ 3,715

Fundraising - professional fundraiser

Did your charity raise funds from the public?

Yes

Did the charity work with any professional fundraisers?

No

Fundraising - commercial participator

Did your charity work with any commercial participators?

No

Government contracts

During the financial period for this annual return, did the charity receive income from contracts (other than grant agreements) with central government or local authorities?

No

Government grants

During the financial period for this annual return, did the charity receive income from grants from central government or local authorities?

No

Income from outside the UK

Did your charity receive income from outside the UK ?

No

Spending outside England & Wales

Did your charity operate outside England and Wales?

No

Total Spending outside England & Wales

£

Trading subsidiaries

Did the charity have any subsidiaries?

No

Trustee payments

Did any of the trustees receive any remuneration, payments or benefits from the charity other than refunds of legitimate trustee expenses?

No

Did any of the trustees resign and then take up employment with the charity?

No

Employees' salaries

Did any of your charity's staff receive total employee benefits of £60,000 or more? Select No if your charity does not have any staff or does not pay any staff.

No

For your highest paid member of staff only, what was the total value of their employee benefits?

(For example if your highest paid member of staff received £35,000 enter 35000). If you do not have any staff or did not pay any staff, enter 0 (zero)

£ 0

Volunteers

How many UK volunteers, excluding trustees, did the charity have during the financial period?

13

Financial controls

Did your charity review its internal financial controls?

No

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;
- (c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

By clicking 'Accept', you agree to the storing of cookies on your device to enhance site functionality including analytics, targeting and personalisation

Cash and Bank Accounts as at the year end	
Warrington Street Pastors account	£ 3,890
+ WSP t/a Help on the Corner account	£ 9,473
Cash Float	£ -
Total funds available at 31st Dec 2021	£ 13,363

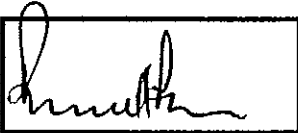

Section B Statement of assets and liabilities at the end of the period

Details	Unrestricted funds to the nearest	
	£	
B1 Cash funds		
NatWest current accounts	13,363	
add Uncredited bankings	-	
less Unpresented cheques	-	
Add Cash Float held by Coordinator	-	
<i>Total cash funds</i>	13,363	

Details	Funds to the nearest	
	£	
B2 Other monetary assets		
Gift aid tax reclaimable	18	
Credit balance on British Gas account	3	

Details	£	When due
		(optional)
B3 Liabilities		
Ascension Trust license fee	136	01/01/2022

Signed by two trustees on behalf of all the trustees

Signature	Printed name of Trustee	Date of signature
	R J BRUCE	21.04.22
	S. CAVAN	21.04.22

Receipts and Payments Accounts

Warrington Street Pastors - year ended 31 December 2021

Charity name	Warrington Street Pastors (CIO)		
Charity number	1165284		
For the period from	01/01/2021	to	31/12/2021

Section A Receipts and payments

	Warrington Street Pastors	W.S.P. t/a Help on the Corner	GROUP TOTAL RECEIPTS	2020 LAST YEAR GROUP TOTAL RECEIPTS
	£	£	£	£
A1 Receipts				
Individuals	1308		1,308	2,911
Business	350		350	1,100
Grants	-	10669	10,669	1,300
Churches	1830	200	2,030	2,330
Gift-aid tax recovered	303		303	1,154
Government Furlough Scheme reclaims			-	4,668
Other receipts	240	125	365	363
<i>Total receipts</i>	4,031	10,994	15,025	13,826

A3 Payments

	Warrington Street Pastors	W.S.P. t/a Help on the Corner	GROUP TOTAL PAYMENTS	LAST YEAR GROUP TOTAL PAYMENTS
Remuneration	£0	-	-	9595
Ascension Trust - licence fees	£645	-	645	1068
Ascension Trust and other - training	£250	-	250	196
Stationery, postage and printing	£75	-	75	36
Uniforms and Flip Flops	£0	-	-	339
Equipment	£18	102	120	212
Insurance	£219	-	219	219
Gas, electricity and water charges	-	728	728	829
Telephones and Broadband	316	-	316	262
Other expenses	£359	18	377	301
Premises preparations and maintenance	-	985	985	1,986
Float movement			-	118
<i>Total payments</i>	1,882	1,833	3,715	14,925
Net of receipts / (payments)	£2,149	£9,161	11,310	-1099
Restricted Funds	-	-	-	-
A5 Transfers between funds				-118
Balance Brought Forward	1,741	312	2,053	7,938
Balance Carried Forward	3,890	9,473	13,363	6,721

WARRINGTON STREET PASTORS

England & Wales - Charity number 1165284

Accounts

Receipts and Payments Accounts

Warrington Street Pastors - year ended 31 December 2020

Charity name Warrington Street Pastors (CIO)
 Charity number 1165284
 For the period from 01/01/2020 to 31/12/2020

Section A Receipts and payments

	Warrington Street Pastors	W.S.P. t/a Help on the Corner	GROUP TOTAL RECEIPTS	2019 LAST YEAR GROUP TOTAL RECEIPTS
	£	£	£	£
A1 Receipts				
Individuals	2696	215	2,911	3,903
Business	600	500	1,100	600
Grants	-	1300	1,300	3,750
Churches	1840	490	2,330	3,005
Gift-aid tax recovered	1154	-	1,154	900
Government Furlough scheme repayments	4668	-	4,668	-
Others	265	98	363	1,957
<i>Total receipts</i>	11,223	2,603	13,826	14,115

A3 Payments

	Warrington Street Pastors	W.S.P. t/a Help on the Corner	GROUP TOTAL PAYMENTS	LAST YEAR GROUP TOTAL PAYMENTS
Remuneration	£11,456	2,807	14,263	13290
Ascension Trust - licence fees	£1,068		1,068	1339
Ascension Trust and other - training	£196		196	73
Stationery, postage and printing	£36	-	36	51
Uniforms and Flip Flops	£339		339	341
Equipment	£212	-	212	222
Insurance	£219	-	219	219
Gas, electricity and water charges	100	729	829	432
Telephones and Broadband	262	-	262	-
Consumables	-	-	-	50
Other expenses	£84	217	301	154
Premises preparations	486	1,500	1,986	1,422
Float movement	-	118	-	102
<i>Total payments</i>	14,340	5,253	19,593	17,695
Net of receipts / (payments)	-£3,117	-£2,650	- 5,767	-3580
Restricted Funds	-	-	-	-
A5 Transfers between funds	-	-	118	53
Balance Brought Forward	4,976	2,962	7,938	11,465
Balance Carried Forward	1,741	312	2,053	7,938

