



Trustees' Annual Report for the period

| Period start date | | To | Period end date | | | |
|-------------------|----|----|-----------------|------|----|---|
| From | 01 | | 04 | 2020 | 31 | 3 |

Section A Reference and administration details

Charity name **WIGAN STREET PASTORS**

Other names charity is known by

Registered charity number (if any) **1168199**

Charity's principal address **32 Leacroft**

WIGAN

Postcode

WN4 0LN

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|--------------|-----------------|-----------------------------------|---|
| 1 | S A'hearne | Secretary | | Trustees |
| 2 | M Lewis | Chair | | Trustees |
| 3 | R.Davies | Treasurer | | Trustees |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
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| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

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

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

| | |
|---|---|
| Type of governing document (eg. trust deed, constitution) | Constitution (CIO) Foundation |
| How the charity is constituted (eg. trust, association, company) | Charitable Incorporated Organisation (CIO) |
| Trustee selection methods (eg. appointed by, elected by) | Appointed by existing Trustees |

Additional governance issues (Optional information)

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

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

Wigan Street Pastors is a licensed Initiative of the Ascension Trust (www.ascensiontrust.org.uk) and is an Ecumenical activity of Wigan Borough Churches. Wigan@streetpastors.org.uk



Section C Objectives and activities

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

- (1) To advance the Christian Faith in accordance with the Street Pastor Licence Agreement with the Ascension Trust
- (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

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

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 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.

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. During this time period there has been no activity in these areas due to the Restrictions imposed by the Covid19 pandemic

Additional details of objectives and activities (Optional information)

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

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

Wigan Street Pastors is supported by volunteers from Churches throughout Wigan Borough who volunteer their time to both train and patrol the Wigan Town Centre on weekend evenings typically 22.00 - 04.00hrs or on various event nights such as Bank Holiday weekends and throughout Celebrations periods such as Christmas/New Year.

We work closely with Local Government and Police as Wigan has attracted up to 16,000 visitors on major event nights such as 'Mad Friday' We attend and participate in various meetings throughout the year with the MASH (Multi Agency Safeguarding Team) and also MALT and BSCP Tactical Group Meeting with representation from Emergency Services, Drug, Homelessness, Domestic/Child Sexual Exploitation/Abuse partners

Summary of the main achievements of the charity during the year

Wigan Street Pastors did not meet during this time period

Glass bottles collected: 0

Glass sweep ups: 0

Flip Flops given out: 0

Bottled water given out: 0

First aid given: 0

Ambulances called. 0

Assistance getting home: 0

Summary

Section E Financial review

Brief statement of the charity's policy on reserves

Wigan Street Pastors is run 100% by Volunteers and as such running costs are limited to Patrol consumables such as Foil Blankets, Water, Flip flops, Spikeys. Local businesses will donate food or hot drinks should the need arise and sleeping bags, warm clothing for people in need; are donated by Church members from various Churches & Agencies.

Details of any funds materially in deficit

NA

Further financial review details (Optional information)

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

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

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|------------------|--|
| Signature(s) | | |
| Full name(s) | Major Mark Lewis | |
| Position (eg Secretary, Chair, etc) | Chair | |
| Date | 01.09.2021 | |



Receipts and payments accounts

CC16a

For the period
from

01/04/2020

To

31/03/2021

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Regular Donations | 240 | - | - | 240 | - |
| Church Donations | - | - | - | - | - |
| One off Donations | - | - | - | - | - |
| Cpas Refund | - | - | - | - | - |
| Small Donations | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 240 | - | - | 240 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 240 | - | - | 240 | - |
| A3 Payments | | | | | |
| Training courses | - | - | - | - | - |
| Uniforms | - | - | - | - | - |
| DBS | 129 | - | - | 129 | - |
| Patrol consumables | - | - | - | - | - |
| Radios | - | - | - | - | - |
| Phone | 90 | - | - | 90 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 219 | - | - | 219 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 219 | - | - | 219 | - |

| | | | | | |
|------------------------------------|-------|---|---|-------|---|
| Net of receipts/(payments) | 21 | - | - | 21 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 3,605 | - | - | 3,605 | - |
| Cash funds this year end | 3,626 | - | - | 3,626 | - |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | | 3,626 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 3,626 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

B5 Liabilities

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

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

| Signature | Print Name | Date of approval |
|-----------|---------------|-------------------|
| | Steve A'Heame | 07/04/2022 |
| | Mark Lewis | 07/04/2022 |