

GSP Annual report 2021

- A very lean year

Covid-19 has affected our world and our social patterns very deeply, most of all times and places where we meet together in any number and in any closeness, and while meeting in families and in small numbers has sometimes been possible, night club life has suddenly and completely stopped. The circumstances in which Street Pastors in Gloucester have operated and are needed do not currently exist. This has been the case for most of 2020, and all of 2021.

I think that, like the people who go out to the clubs, we too have missed the bustle and noise and exuberance of Saturday nights on the streets.

Our statistics for the year 2020 are a sad indication of a couple of months only of work at the beginning of 2020, and a few early evening patrols in the Autumn.

13 pairs of flipflops

265 bottles picked up or swept up

(Dorothy Dwight could have done that herself over a couple of nights!)

A total of only 14 patrols. Over the months we have in fact scheduled quite a few more than that, which have been cancelled or postponed because of pandemic rules.

But we did help 106 people, supported some vulnerable people, and calmed some aggressive situations.

So the report this year is short.

There are many people to thank because the organisation has continued to run with enthusiasm and efficiency and hopeful looking forward. Thanks to Robert our coordinator, Sue our administrator, Ron our treasurer, Major Gareth and the Salvation Army for being ever ready to host our patrols.

Thanks too to Tom Beattie and to Ade Jones. Both have seen more than a decade of service as GSP's and both continue with other organisations that serve the disadvantaged in Gloucester. They have blessed us, and we wish them God's blessing as they continue His work.

We thank God for three new people coming to join the ranks – Bruce, Karen and Carrie.

We pray for the world which is still in distress, most countries still under some form of lockdown. We pray for our young people whose friendship groups and social life remain very limited.

The Management Committee has met regularly, often with hopes for getting back to work, hopes that have been regularly dashed by the pandemic.

And we look forward in hope rather than certainty that the coming year will see a return to all the good parts of normality on the streets of Gloucester.

Alastair Sammon

Chairman

July 2021

Independent Examiner's Report to Trustees of Gloucester Street Pastors

I report on the accounts of the Gloucester Street Pastors for the year ended 31st December 2020 set out on the following pages.

Respective responsibilities of the Trustees and examiner

Trustees are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts under section 145 of the 2011 Act

Follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act

State whether particular matters have come to my attention

Basis of the independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. That examination includes a review of the accounting records kept by the Trustees and a comparison of the accounts presented with those records. It also includes a consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) Which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have, not been met.
- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



David A Matthams
Independent Examiner

8th February 2021

Gloucester Street Pastors (Registered Charity No 1175271)

Receipts and Payments accounts for the year ended 31 December 2020

Receipts		2020	Payments	
Receipt type		£	Payment type	£
2 Grant from Sylvanus Lysons		125.00 ✓	10 Salary of administrator	3016.26 ✓
2.1 Grant from PCC		1,500.00 ✓	11 Use of premises	0.00 ✓
3 Regular donations		220.00 ✓	12 Admin costs	9.00 ✓
4 Miscellaneous donations		237.50 ✓	13 Radio rental	436.80 ✓
5 Gift Aid & HMRC receipts		93.33 ✓	14 Mobile phones	0.00 ✓
6 Donations from churches and voluntary groups		1,112.50 ✓	15 Uniforms	0.00 ✓
7 Grant from Gloucester Police		0.00 ✓	16 Training	239.62 ✓
8 Contributions from Street Pastors		47.50 ✓	17 Ascension Trust 15% fee	513.30 ✓
9 Investment interest		18.37 ✓	18 Insurance	105.60 ✓
			19 Supplies	184.87 ✓
			20 Publicity banners	0.00 ✓
			21 SP Conference	0.00 ✓
			22 AGM Costs	0.00 ✓
Excess payments over receipts		1,151.25 ✓		
		4,505.45 ✓		4505.45 ✓
Statement of Funds and Assets			Creditors	
for year ended 31 December 2020			£180.75 owed to The Ascension Trust for 15% fee for quarter 1 Oct - 31 Dec 2020	
			£53.60 owed to R Keasley for S Dalton PAYE Oct - Dec 2020	
			£125.00 owed to Gloucester City Mission for buffet	
Unrestricted Funds				
* Balance at 1 January 2020		10,672.62 ✓		
Less excess payments for 2020		1,151.25 ✓		
		9,521.37 ✓	Ron Keasley Treasurer	
Assets			Gloucester Street Pastors	
Bank current account		2,521.37 ✓	18 January 2021	
COIF Charities fund		7,000.00 ✓		
		9,521.37 ✓		
Notes				
* Balance at 1 January 2020 made up of				
Balance b/f @ bank		3,672.62 ✓		
CCLA deposit account		7,000.00 ✓		
Balance at 1 January 2020		10,672.62 ✓		

Cashbook 2020									
	Receipts	Income Type	Ascension Trust	Payments		Expenditure type	Ref		Bal at bank
	Bal B/fwd		3672.62	0.15					
2.1.20	Wenham gift	3	10.00	14.1.20	Ascension Trust	12 chq	267	9.00	X
2.1.20	Virgin Money	6	477.50	14.1.20	Ascension Trust 15% of income, Oct - Dec 19	17 chq	268	94.05	X
7.1.20	COIF Interest	9	3.54	16.1.20	CCPAS	16 DD		60.00	X
24.1.20	Sylvanus Lyons charity (12/12)	2	125.00	24.1.20	S Dalton sal Jan 2020	10 SO		244.16	X
31.1.20	Food from skittles evening	8	47.50	13.2.20	Listening Post	16 chq	269	122.50	X
31.1.20	CAF cheque anonymous	4	100.00	14.2.20	Gloucester City Safe	13 chq	270	109.20	X
3.2.20	Wenham gift	3	10.00	24.2.20	S Dalton sal Feb 2020	10 SO		244.16	X
7.2.20	COIF Interest	9	3.48	27.2.20	S Dalton	10 chq	271	61.56	X
2.3.20	Wenham gift	3	10.00	24.3.20	S Dalton sal Mar 2020	10 SO		244.16	X
4.3.20	Donation Newent URC	6	10.00	17.4.20	Ascension Trust 15% of income, Jan - Mar 20	17 chq	272	186.37	X
6.3.20	COIF Interest	9	3.24	24.4.20	S Dalton	10 SO		234.98	X
16.3.20	Police & Crime Commissioner 12/16	2.1	375.00	27.4.20	S Dalton	19 chq	273	184.87	X
24.3.20	Donation Salvation Army	6	125.00	15.5.20	Gloucester City Safe	13 chq	274	109.20	X
1.4.20	Wenham gift	3	10.00	26.5.20	S Dalton sal May 2020	10 SO		234.98	X
6.4.20	COIF Interest	9	2.58	24.6.20	S Dalton sal Jun 2020	10 SO		234.98	X
22.4.20	Virgin Money	4	25.00	24.7.20	S Dalton sal Jul 2020	10 SO		234.98	X
29.4.20	Virgin Money (Mr A J Burrows)	4	50.00	24.7.20	Ascension Trust 15% of income, Apr - Jun 20	17 chq	276	114.00	X
1.5.20	Wenham gift	3	10.00	27.7.20	Access Underwriting Ltd	18 chq	277	105.60	X
6.5.20	COIF Interest	9	1.81	30.7.20	RC Keasley	10 chq	275	52.80	X
20.5.20	Virgin Money	4	50.00	24.8.20	S Dalton sal Aug 2020	10 SO		234.98	X
1.6.20	Wenham gift	3	10.00	24.9.20	S Dalton sal Sep 2020	10 SO		234.98	X
4.6.20	COIF Interest	9	1.40	12.10.20	RC Keasley	10 chq	280	54.60	X
1.7.20	Wenham gift	3	10.00	22.10.20	Ascension Trust 15% of income, Jul - Sep 20	17 chq	279	118.88	X
6.7.20	Police & Crime Commissioner 13/16	2.1	375.00	26.10.20	S Dalton sal Oct 2020	10 SO		234.98	X
6.7.20	COIF Interest	9	1.12	4.11.20	Gloucester City Safe	13 chq	278	109.20	X
15.7.20	Virgin Money	4	12.50	11.11.20	Gloucester City Safe	13 chq	281	109.20	X
1.8.20	Wenham gift	3	10.00	24.11.20	S Dalton sal Nov 2020	10 SO		234.98	X
6.8.20	COIF Interest	9	0.70	10.12.20	S Dalton	16 chq	282	57.12	X
1.9.20	Wenham gift	3	10.00	24.12.20	S Dalton sal Dec 2020	10 SO		234.98	X
2.9.20	Police & Crime Commissioner 14/16	2.1	375.00						
4.9.20	COIF Interest	9	0.27						
1.10.20	Wenham gift	3	10.00						
6.10.20	COIF Interest	9	0.09						
2.11.20	Wenham gift	3	10.00						
5.11.20	COIF Interest	9	0.07						
16.11.20	Ainslie gift	3	100.00						
24.11.20	HMRC JRS (Furlough) grant	5	93.33						
1.12.20	Wenham gift	3	10.00						
2.12.20	Donation Mariners Church	6	500.00						
4.12.20	COIF Interest	9	0.07						
21.12.20	Police & Crime Commissioner 15/16	2.1	375.00						
	Totals								
			7026.82						
Receipts		3354.20							
Payments		4505.45							
Excess receipts over payments		-1151.25							
Cash in bank		2521.37							
								4505.45	/ 2521.37