

BASINGSTOKE STREET PASTORS

England & Wales · Charity number 1179124

Details

Status Registered

Legal form CIO

Registered 2018-07-10

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

Contact

Address Hillcot
Hazeley Bottom
Hartley Wintney
Hook
Hampshire
RG27 8LU

Phone 07900494662

Email basingstoke@streetpastors.org.uk

Website basingstoke.streetpastors.org.uk

Activities

Objects: THE OBJECTS OF THE CHARITABLE INCORPORATED ORGANISATION ARE FOR PUBLIC BENEFIT, IN THE GEOGRAPHIC AREA OF BASINGSTOKE & DEANE BOROUGH COUNCIL 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: The aim of Basingstoke Street Pastors is to contribute to the night time economy by providing a service of practical care, listening and helping on the streets of Basingstoke during Friday and Saturday nights, by deploying teams of volunteer Street Pastors drawn from local churches.

Classification

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

Geography

- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£14,255	£4,809	-	-
2023-12-31	£4,698	£8,883	-	-
2022-12-31	£6,174	£5,428	-	-
2021-12-31	£7,002	£5,740	-	-
2020-12-31	£4,521	£6,226	-	-

Trustees

Name	Role	Appointed
Peter Hay	Chair	2021-07-15
Jonathan Robert Stuart Pain		2022-09-27
Malcolm Gerard Murray		2025-09-09
PAUL JOSEPH GIBBONS		2025-09-09
Paul Brian Edward Gross		2022-09-27
Pauline Mary North		2023-09-12

BASINGSTOKE STREET PASTORS

England & Wales - Charity number 1179124

Accounts

REGISTERED CHARITY NO: 1179124

Basingstoke Street Pastors

Annual Report for 2024

Peter Hay: Chair

Trustees' Annual Report for the Period

From: 1st January to 31st December 2024

Section A: Reference and administration details

Charity Name: Basingstoke Street Pastors

Other names charity is known by: BSP

Registered Charity Number: 1179124

Charity's principal address: United Reformed Church
London Street
Basingstoke
Hampshire
RG21 7NU

Names of the 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)
Peter Hay	Chairman		
Paul Gibbons	Trustee (Advisor) & Treasurer	01/01/2024 – 10/09/2024, then continued as Treasurer/Advisor	
Malcolm Murray	Trustee	01/01/2024 – 10/09/2024	
Jonathan Pain	Trustee		
Paul Gross	Trustee		
Pauline North	Trustee		

There are no custodians or other trustees other than as declared above.

Names and addresses of advisors:

Barclays Bank 20-65-20 (note: new bank account)

Section B: Structure, governance and management

Description of the charity's trusts

Type of Governing Document	Constitution
How the Charity is constituted	Charitable Incorporated Organisation (CIO Foundation) registered July 10 th 2018
Trustee selection methods	Trustee selection per criteria in written constitution. Appointed/elected by resolution at General Meetings, ratified at subsequent AGM.

Additional governance issues

Basingstoke Street Pastors comprise a separately registered but licenced local initiative of the Ascension Trust (themselves a registered charity, No. 1127204) and who set out high-level policies and guidance and provide advice and support of a general nature.

The Charity's management structure comprises a Management Group, with a team of Trustees supported by advisors (appointed to that role by the Trustees) who may themselves be serving street pastors and bring their operational street experiences into play to inform and advise the Trustees as required or necessary. Management structure and processes/policies are established via a suite of operational documentation, approved by the Trustees, which is reviewed regularly and updated as required. These local documents, together with the constitution, Licence agreement, local GDPR arrangements and other associated documents form the basis of Trustee orientation and training.

Financial risks are identified during each General Meeting, with mitigation measures discussed and put in place accordingly. Operational and night time risks pertinent to all street pastors are identified with the Advisors who form part of the Management Group, as well as various agencies (Police, CCTV operators, venue staff) via radio or directly and BSP team leaders identify appropriate actions to mitigate the risks associated with being part of the night-time economy. A risk register has been implemented and is updated and maintained.

Section C: Objectives and activities

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

The aim of Basingstoke Street Pastors is to contribute to the night-time economy by providing a service of practical care, listening and helping on the streets of Basingstoke during Friday and Saturday nights, by deploying teams of volunteer Street Pastors drawn from local churches.

Summary of the main activities undertaken for the public benefit in relation to these objects

In preparing this report, the Trustees have taken due regard of the guidance issued by the Charity Commission on Public Benefit.

A summary of previous Street Pastor interventions and assistance to members of the public out and about in Basingstoke during the team hours is prepared for each general meeting and the outcomes discussed.

In achieving our aims week by week, BSP continues to care for, listen to and help anyone, of any faith or none, and irrespective of age, disability, gender reassignment, marriage and civil partnership, race, religion or belief, sex, pregnancy and maternity, and sexual orientation who has need on the Streets of Basingstoke. Our reputation continues to be very positive and, in particular, the Police continue to inform us that they are extremely grateful for our contribution to the night-time economy as they struggle with the impact of spending cuts and staff shortages. The provision of a Street Pastor service had also contributed to the town of Basingstoke being awarded the 'Purple Flag' for public safety.

The interventions and help can be summarised as follows:

1. Calming aggressive situations;
2. Supporting vulnerable people in a variety of circumstances;
3. Attending to minor injuries (First Aid Training is given) or, if needed, arranging for ambulance attendance);
4. Organising transport (taxis usually but, occasionally, in private cars) particularly for those deemed especially vulnerable;
5. Provision of practical advice and support where requested, and referral to relevant professional bodies; and
6. Enabling an appropriate response to the many varied situations that occur during the patrol hours on the streets of Basingstoke. For example, enabling the police to deal with the matters they need to, whilst still providing care and support to people as they enjoy their evenings out and find their way home.

Additionally, practical assistance is given to those in need of water, protective footwear (flip-flops in lieu of heels or bare feet) and foil blankets to those who become cold.

Additional information: Funds, investments and contributions by volunteers

All funds except petty cash are held with the nominated bank.

Volunteers and those assisted on the street may make donations, but this is not required.

BSP make no general grants as part of their operation.

Section D: Achievements and performance during the period being reported

2024 has shown improved reliability, with eight teams serving the Night-Time Economy (NTE) once each every 4 weeks on most Friday and Saturday evenings (100 evening patrols, up from 85 in 2023). Most of the other statistics below have remained consistent. The following information represents a summary of the impact these patrols have had over the 12-month period.

Consolidated statistics for January 1st – December 31st 2024

Street Pastor Statistics 2024		Totals	2023	January	February	March	April	May	June	July	August	September	October	November	December
Evening details:	Evenings	100	85	8	8	10	8	9	8	8	9	8	8	9	7
	Number of SPs	320	276	26	26	34	25	29	25	25	28	24	25	31	22
Situations:	Calming aggressive	57	72	1	5	2	3	4	4	8	7	3	6	11	3
	Support vulnerable	196	159	16	22	17	9	6	16	17	26	15	17	24	11
Practical help:	Flip-flops	144	161	9	10	15	11	19	7	19	13	6	5	21	9
	Water/hot drinks	299	336	14	13	26	17	29	26	30	29	22	31	41	21
	Wetwipes	78	131	2	2	1	3	1	0	17	7	13	4	17	11
	First aid	35	32	2	4	2	1	3	0	7	5	3	3	4	1
	Safety blanket	46	48	1	6	1	4	2	3	0	8	0	4	13	4
	Bottles/Glass	1038	874	37	107	86	65	88	85	89	115	94	71	127	74
	Transport	11	16	1	0	0	0	0	0	1	1	3	0	4	1

Section E: Financial review

Charity Reserve Policy:

The Charity has a policy of maintaining a reserve that allows for approximately 6 months of operations, and that in turn equates to £2500 under current conditions.

Funds materially in deficit:

None

Further financial review details:

The Charity receives the majority of its funding from grant assistance, most notably during this reporting period from the Police and Crime Commissioner for Hampshire and the Isle of Wight who understands the valuable contribution made by BSP in lowering the level and “temperature” of (potential) issues and disputes so that the Police may themselves concentrate on the key or priority issues that arise. Funding is also available from the various churches involved across and around Basingstoke whose members are involved in BSP.

Members of the public occasionally make donations by way of thanks for assistance given to themselves or relatives and these donations are added to the general funds.

Expenditure primarily comprises items of uniform, plus flip-flops, water, foil blankets, etc., plus a Licence Fee to the Ascension Trust, a contribution to the running costs of utilising the United Reformed Church buildings as a focal and meeting point for the Charity to undertake its core role, and the payment of a part-time administrator.

None of the expenditure in the year has resulted in the acquisition of any items considered to have an asset value.

Section F: Other optional information

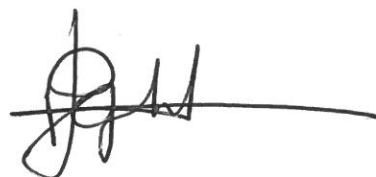
Basingstoke Street Pastors (The Charity) acknowledge the fact that what has been and is being achieved would not be possible without the dedicated core of volunteers who undergo 40 hours training as part of their induction and then give up around 7 hours every month to provide support and practical assistance to members of the public.

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)

Peter Hay

Paul Gibbons

Position

Chair

Treasurer

Date:

9 Sept 25

9TH SEPTEMBER
2025

Examined accounts for the period follow on the next three pages.

Basingstoke Street Pastors
Annual Accounts, Year ended 31st December 2024

Statement of income and expenditure	YTD	Full year
	2024	2023
Income	£	£
Contributions		
Uniforms	-	-
Functions	-	-
Training	-	-
Grants	6,250.00	2,500.00
Donations	8,004.66	2,198.05
Interest	-	-
Total Income	14,254.66	4,698.05

Expenditure

Licence fee	(1,069.64)	(925.40)
Staff costs	(2,472.12)	(5,047.26)
Uniforms	(50.00)	(76.80)
Functions	0.00	(235.42)
Provisions	0.00	0.00
Street supplies	(337.42)	(824.96)
Use of premises	(40.00)	(610.00)
Insurance	(84.00)	(84.00)
Donations	0.00	(48.70)
Misc expenses	(231.97)	(231.42)
Training / conferences	(523.55)	(799.00)
Total expenditure	(4,808.70)	(8,882.96)
Surplus / (deficit) for the year	9,445.96	(4,184.91)

Statement of reserves

	Cash	Current account	Deposit account	Total
	£	£	£	£
Opening balance	0.00	1,141.00	5,965.62	7,106.62
Surplus for the year	0.00	9,445.96	89.74	9,535.70
Transfer between accounts		0.00	0.00	0.00
Transfer between accounts				0.00
Closing balance	-	10,586.96	6,055.36	16,642.32
As per cashbook	-	10,586.96	6,055.36	16,642.32



**Independent examiner's report on the
accounts**

Report to the trustees

33 BRUNTON KE STREET WIMBORNE

On accounts for the year ended

31 st DECEMBER 2024	Charity no (if any)	1179124
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Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st December 2024.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~^{*}) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: 30/08/2025

Name: Mark Hill

Relevant professional qualification(s) or body

Chartered Institute of Public Finance and Accountancy (retired)

Address:

2 Blenheim Road, Old Basing

Basingstoke

RG24 7HW

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

THERE ARE NO MATTERS OF CONCERN THAT REQUIRE REPORTING

IER

Oct 2018

2

BASINGSTOKE STREET PASTORS

England & Wales - Charity number 1179124

Accounts

REGISTERED CHARITY NO: 1179124

Basingstoke Street Pastors

Annual Report for 2023

Peter Hay: Chair

Trustees' Annual Report for the Period

From: 1st January to 31st December 2023

Section A: Reference and administration details

Charity Name: Basingstoke Street Pastors

Other names charity is known by: BSP

Registered Charity Number: 1179124

Charity's principal address: Hillcot
Hazeley Bottom
Hartley Wintney
Hampshire
RG27 8LU

Names of the 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)
Peter Hay	Chairman		
Paul Gibbons	Treasurer		
Malcolm Murray	Trustee		
Jonathan Pain	Trustee		
Paul Gross	Trustee		
Pauline North	Trustee	12/09/2023 -	

There are no custodians or other trustees other than as declared above.

Names and addresses of advisors:

Barclays Bank 20-05-00

Section B: Structure, governance and management

Description of the charity's trusts

Type of Governing Document	Constitution
How the Charity is constituted	Charitable Incorporated Organisation (CIO Foundation) registered July 10 th 2018
Trustee selection methods	Trustee selection per criteria in written constitution. Appointed/elected by resolution at General Meetings, ratified at subsequent AGM.

Additional governance issues

Basingstoke Street Pastors comprise a separately registered but licenced local initiative of the Ascension Trust (themselves a registered charity, No 1127204) and who set out high-level policies and guidance and provide advice and support of a general nature.

The Charity's management structure comprises a Management Group, with a team of Trustees supported by advisors (appointed to that role by the Trustees) who may themselves be serving street pastors and bring their operational street experiences into play to inform and advise the Trustees as required or necessary. Management structure and processes/policies are established via a suite of operational documentation, approved by the Trustees, which is reviewed regularly and updated as required. These local documents, together with the constitution, Licence agreement, local GDPR arrangements and other associated documents form the basis of Trustee orientation and training.

Financial risks are identified during each General Meeting, with mitigation measures discussed and put in place accordingly. Operational and night time risks pertinent to all street pastors are identified with the Advisors who form part of the Management Group, as well as various agencies (Police, CCTV operators, venue staff) via radio or directly and BSP team leaders identify appropriate actions to mitigate the risks associated with being part of the night-time economy. A risk register has been implemented and is updated and maintained.

Section C: Objectives and activities

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

The aim of Basingstoke Street Pastors is to contribute to the night-time economy by providing a service of practical care, listening and helping on the streets of Basingstoke during Friday and Saturday nights, by deploying teams of volunteer Street Pastors drawn from local churches.

Summary of the main activities undertaken for the public benefit in relation to these objects

In preparing this report, the Trustees have taken due regard of the guidance issued by the Charity Commission on Public Benefit.

A summary of previous Street Pastor interventions and assistance to members of the public out and about in Basingstoke during the team hours is prepared for each general meeting and the outcomes discussed.

In achieving our aims week by week, BSP continues to care for, listen to and help anyone, of any faith or none, and irrespective of age, disability, gender reassignment, marriage and civil partnership, race, religion or belief, sex, pregnancy and maternity, and sexual orientation who has need on the Streets of Basingstoke. Our reputation continues to be very positive and, in particular, the Police continue to inform us that they are extremely grateful for our contribution to the night-time economy as they struggle with the impact of spending cuts and staff shortages.

The interventions and help can be summarised as follows:

1. Calming aggressive situations;
2. Supporting vulnerable people in a variety of circumstances;
3. Attending to minor injuries (First Aid Training is given) or, if needed, arranging for ambulance attendance);
4. Organising transport (taxis usually but, occasionally, in private cars) particularly for those deemed especially vulnerable;
5. Provision of practical advice and support where requested, and referral to relevant professional bodies; and
6. Enabling an appropriate response to the many varied situations that occur during the patrol hours on the streets of Basingstoke. For example, enabling the police to deal with the matters they need to, whilst still providing care and support to people as they enjoy their evenings out and find their way home.

Additionally, practical assistance is given to those in need of water, protective footwear (flip-flops in lieu of heels or bare feet) and foil blankets to those who become cold.

Additional information: Funds, investments and contributions by volunteers

All funds except petty cash are held with the nominated bank.

Volunteers and those assisted on the street may make donations, but this is not required. BSP make no general grants as part of their operation.

Section D: Achievements and performance during the period being reported

2023 has seen an increase back to eight teams, meaning that we are now able to serve the Night-Time Economy (NTE) every Friday and Saturday evening again (85 evening patrols, up from 70 in 2022). Most of the other statistics below have remained consistent. The following information represents a summary of the impact these patrols have had over the 12-month period.

Consolidated statistics for January 1st – December 31st 2023

Street Pastor Statistics 2023		Totals	January	February	March	April	May	June	July	August	September	October	November	December
Evening details:	Evenings	85	6	6	6	7	7	7	8	7	7	7	7	10
	Number of SPs	276	19	19	22	23	24	21	25	22	23	23	24	31
	Calming													
Situations:	aggressive	72	6	8	8	4	4	14	3	4	6	8	2	5
	Support vulnerable	159	9	15	14	6	19	14	12	14	12	14	9	21
Practical help:	Flip-flops	161	3	18	12	8	15	12	15	14	20	18	8	18
	Water/hot drinks	336	21	23	17	33	32	48	25	28	36	30	9	34
	Wetwipes	131	9	8	13	9	6	26	6	7	37	5	3	2
	First aid	32	1	2	6	2	3	6	1	4	3	0	3	1
	Safety blanket	48	6	3	8	7	6	1	1	5	2	1	2	6
	Bottles/Glass	874	42	54	56	60	90	74	95	74	76	75	69	109
	Transport	16	2	1	1	0	3	1	2	1	1	2	1	1

Section E: Financial review

Charity Reserve Policy:

The Charity has a policy of maintaining a reserve that allows for approximately 6 months of operations, and that in turn equates to £2500 under current conditions.

Funds materially in deficit:

None

Further financial review details:

The Charity receives the majority of its funding from grant assistance, most notably during this reporting period from the Police and Crime Commissioner for Hampshire and the Isle of Wight who understands the valuable contribution made by BSP in lowering the level and “temperature” of (potential) issues and disputes so that the Police may themselves concentrate on the key or priority issues that arise. Funding is also available from the various churches involved across and around Basingstoke whose members are involved in BSP.

Members of the public occasionally make donations by way of thanks for assistance given to themselves or relatives and these donations are added to the general funds.

Expenditure primarily comprises items of uniform, plus flip-flops, water, foil blankets, etc., plus a Licence Fee to the Ascension Trust, a contribution to the running costs of utilising the United Reformed Church buildings as a focal and meeting point for the Charity to undertake its core role, and the payment of a part-time administrator.

None of the expenditure in the year has resulted in the acquisition of any items considered to have an asset value.


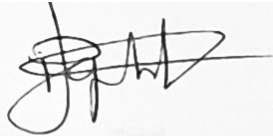
Section F: Other optional information

Basingstoke Street Pastors (The Charity) acknowledge the fact that what has been and is being achieved would not be possible without the dedicated core of volunteers who undergo 40 hours training as part of their induction, and then give up around 7 hours every month to provide support and practical assistance to members of the public.

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)	Peter Hay	Paul Gibbons
Position	Chair	Treasurer
Date:	10 Sept 2024.	10 SEPTEMBER 2024

Examined accounts for the period follow on the next three pages.

Basingstoke Street Pastors
Annual Accounts, Year ended 31st December 2023

Statement of income and expenditure	YTD	Full year
	2023	2022
	£	£
Income		
Contributions		
Uniforms	-	-
Functions	-	-
Training	-	157.50
Grants	2,500.00	5,000.00
Donations	2,198.05	1,016.64
Interest	-	-
Total Income	4,698.05	6,174.14

Expenditure

Licence fee	(925.40)	(880.40)
Staff costs	(5,047.26)	(2,482.92)
Uniforms	(76.80)	0.00
Functions	(235.42)	0.00
Provisions	0.00	0.00
Street supplies	(824.96)	(767.25)
Use of premises	(610.00)	0.00
Insurance	(84.00)	(114.00)
Donations	(48.70)	0.00
Misc expenses	(231.42)	(476.24)
Training / conferences	(799.00)	(707.37)
Total expenditure	(8,882.96)	(5,428.18)
Surplus / (deficit) for the year	(4,184.91)	745.96

Statement of reserves

	Cash	Current account	Deposit account	Total
	£	£	£	£
Opening balance	0.00	5,325.91	5,909.36	11,235.27
Surplus for the year	0.00	(4,184.91)	56.26	(4,128.65)
Transfer between accounts		0.00	0.00	0.00
Transfer between accounts				0.00
Closing balance	-	1,141.00	5,965.62	7,106.62
As per cashbook	-	1,141.00	5,965.62	7,106.62



Section A Independent Examiner's Report

Report to the trustees BASINGSTORGE STREET PASTORS

On accounts for the year ended 31st DECEMBER 2023 Charity no (if any) 1179124

Set out on pages 1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st December 2023.

Responsibilities and basis of report As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
• the accounts did not accord with the accounting records; or
• the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature] Date: 08/08/24

Name: MARK GOGAN HILL

Relevant professional qualification(s) or body CHARTERED INSTITUTE OF PUBLIC FINANCE AND ACCOUNTANTS (RETIRED)

Address: 2 BLENHEIM ROAD, OLD BASING,
BASINGSTAKE, RG24 7HW

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

THERE ARE NO MATTERS OF CONCERN THAT REQUIRE REPORTING

BASINGSTOKE STREET PASTORS

England & Wales - Charity number 1179124

Accounts

REGISTERED CHARITY NO: 1179124

Basingstoke Street Pastors

Annual Report for 2022

Peter Hay: Chair

Trustees' Annual Report for the Period

From: 1st January to 31st December 2022

Section A: Reference and administration details

Charity Name: Basingstoke Street Pastors

Other names charity is known by: BSP

Registered Charity Number: 1179124

Charity's principal address: United Reformed Church
London Street
Basingstoke
Hampshire
RG21 7NU

Names of the 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)
Peter Hay	Chairman		
Paul Gibbons	Treasurer		
Malcolm Murray	Trustee		
David Butler	Trustee	01/01/2022-22/11/2022	
Jonathan Pain	Trustee	27/09/2022-	
Paul Gross	Trustee	27/09/2022-	

There are no custodians or other trustees other than as declared above.

Names and addresses of advisors:

Barclays Bank 20-05-00

Section B: Structure, governance and management

Description of the charity's trusts

Type of Governing Document	Constitution
How the Charity is constituted	Charitable Incorporated Organisation (CIO Foundation) registered July 10 th 2018
Trustee selection methods	Trustee selection per criteria in written constitution. Appointed/elected by resolution at General Meetings, ratified at subsequent AGM.

Additional governance issues

Basingstoke Street Pastors comprise a separately registered but licenced local initiative of the Ascension Trust (themselves a registered charity, No 1127204) and who set out high-level policies and guidance and provide advice and support of a general nature.

The Charity's management structure comprises a Management Group, with a team of Trustees supported by advisors (appointed to that role by the Trustees) who may themselves be serving street pastors and bring their operational street experiences into play to inform and advise the Trustees as required or necessary. Management structure and processes/policies are established via a suite of operational documentation, approved by the Trustees, which is reviewed regularly and updated as required. These local documents, together with the constitution, Licence agreement, local GDPR arrangements and other associated documents form the basis of Trustee orientation and training.

Financial risks are identified during each General Meeting, with mitigation measures discussed and put in place accordingly. Operational and night time risks pertinent to all street pastors are identified with the Advisors who form part of the Management Group, as well as various agencies (Police, CCTV operators, venue staff) via radio or directly and BSP team leaders identify appropriate actions to mitigate the risks associated with being part of the night-time economy. A risk register has been implemented and is updated and maintained.

Section C: Objectives and activities

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

The aim of Basingstoke Street Pastors is to contribute to the night-time economy by providing a service of practical care, listening and helping on the streets of Basingstoke during Friday and Saturday nights, by deploying teams of volunteer Street Pastors drawn from local churches.

Summary of the main activities undertaken for the public benefit in relation to these objects

In preparing this report, the Trustees have taken due regard of the guidance issued by the Charity Commission on Public Benefit.

A summary of previous Street Pastor interventions and assistance to members of the public out and about in Basingstoke during the team hours is prepared for each general meeting and the outcomes discussed.

In achieving our aims week by week, BSP continues to care for, listen to and help anyone, of any faith or none, and irrespective of age, disability, gender reassignment, marriage and civil partnership, race, religion or belief, sex, pregnancy and maternity, and sexual orientation who has need on the Streets of Basingstoke. Our reputation continues to be very positive and, in particular, the Police continue to inform us that they are extremely grateful for our contribution to the night-time economy as they struggle with the impact of spending cuts and staff shortages. The provision of a Street Pastor service had also contributed to the town of Basingstoke being awarded the 'Purple Flag' for public safety.

The interventions and help can be summarised as follows:

1. Calming aggressive situations;
2. Supporting vulnerable people in a variety of circumstances;
3. Attending to minor injuries (First Aid Training is given) or, if needed, arranging for ambulance attendance);
4. Organising transport (taxis usually but, occasionally, in private cars) particularly for those deemed especially vulnerable;
5. Provision of practical advice and support where requested, and referral to relevant professional bodies; and
6. Enabling an appropriate response to the many varied situations that occur during the patrol hours on the streets of Basingstoke. For example, enabling the police to deal with the matters they need to, whilst still providing care and support to people as they enjoy their evenings out and find their way home.

Additionally, practical assistance is given to those in need of water, protective footwear (flip-flops in lieu of heels or bare feet) and foil blankets to those who become cold.

Additional information: Funds, investments and contributions by volunteers

All funds except petty cash are held with the nominated bank.

Volunteers and those assisted on the street may make donations, but this is not required.

BSP make no general grants as part of their operation.

Section D: Achievements and performance during the period being reported

2022 has seen a return to normality for Basingstoke Street Pastors in terms of both funding and operations. Night-time patrols are now back in place on four Saturdays and three Fridays every month. The following information represents a summary of the impact these patrols have had over the 12-month period.

Consolidated statistics for January 1st – December 31st 2022

	Totals	January	February	March	April	May	June	July	August	September	October	November	December
Evening details:													
Evenings	70	6	5	4	7	6	6	6	6	6	6	6	6
Number of SPs	225	21	16	12	23	19	19	18	18	18	21	19	21
Situations:													
Calming aggressive	73	5	4	4	4	8	6	9	4	0	8	9	12
Support vulnerable	153	9	17	11	13	16	15	9	13	13	10	14	13
Practical help:													
Flip-flops	197	15	15	11	18	15	19	29	18	16	21	8	12
Water/hot drinks	221	17	21	13	6	15	21	36	33	18	18	15	8
Wetwipes	161	2	14	10	12	24	20	16	23	23	4	10	3
First aid	37	1	5	3	3	3	4	2	2	4	4	3	3
Safety blanket	50	2	7	4	3	5	1	3	4	3	5	3	10
Bottles/Glass	783	39	56	36	52	93	48	77	81	69	70	65	97
Transport	13	0	1	4	2	0	2	0	1	2	0	1	0

Section E: Financial review

Charity Reserve Policy:

The Charity has a policy of maintaining a reserve that allows for approximately 6 months of operations, and that in turn equates to £2500 under current conditions.

Funds materially in deficit:

None

Further financial review details:

The Charity receives the majority of its funding from grant assistance, most notably during this reporting period from the Police and Crime Commissioner for Hampshire and the Isle of Wight who understands the valuable contribution made by BSP in lowering the level and “temperature” of (potential) issues and disputes so that the Police may themselves concentrate on the key or priority issues that arise. Funding is also available from the various churches involved across and around Basingstoke whose members are involved in BSP.

Members of the public occasionally make donations by way of thanks for assistance given to themselves or relatives and these donations are added to the general funds.

Expenditure primarily comprises items of uniform, plus flip-flops, water, foil blankets, etc., plus a Licence Fee to the Ascension Trust, a contribution to the running costs of utilising the United Reformed Church buildings as a focal and meeting point for the Charity to undertake its core role, and the payment of a part-time administrator.

None of the expenditure in the year has resulted in the acquisition of any items considered to have an asset value.

Section F: Other optional information

Basingstoke Street Pastors (The Charity) acknowledge the fact that what has been and is being achieved would not be possible without the dedicated core of volunteers who undergo 40 hours training as part of their induction, and then give up around 7 hours every month to provide support and practical assistance to members of the public.

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)

~~Peter Hay~~

Paul Gibbons

Position

Chair

Treasurer

Date:

12 Sept 23

12 SEPTEMBER
2023

Examined accounts for the period follow on the next three pages.

Basingstoke Street Pastors
Annual Accounts, Year ended 31st December 2022

Statement of income and expenditure	YTD 2022	Full year 2021
	£	£
Income		
Contributions		
Uniforms	-	-
Functions	-	-
Training	157.50	-
Grants	5,000.00	5,000.00
Donations	1,016.64	2,002.37
Interest	-	-
Total Income	6,174.14	7,002.37
Expenditure		
Licence fee	(880.40)	(1,259.33)
Staff costs	(2,482.92)	(3,807.22)
Uniforms	0.00	0.00
Functions	0.00	0.00
Provisions	0.00	0.00
Street supplies	(767.25)	(95.89)
Use of premises	0.00	0.00
Insurance	(114.00)	(187.00)
Donations	0.00	0.00
Misc expenses	(476.24)	(168.26)
Training / conferences	(707.37)	(223.60)
Total expenditure	(5,428.18)	(5,741.30)
Surplus / (deficit) for the year	745.96	1,261.07

Statement of reserves

	Cash	Current account	Deposit account	Total
	£	£	£	£
Opening balance	0.00	4,579.95	5,903.51	10,483.46
Surplus for the year	0.00	745.96	5.85	751.81
Transfer between accounts		0.00	0.00	0.00
Transfer between accounts				0.00
Closing balance	-	5,325.91	5,909.36	11,235.27
As per cashbook	-	5,325.91	5,909.36	11,235.27



Section A Independent Examiner's Report

Report to the trustees

On accounts for the year ended	31 st DECEMBER 2022	Charity no (if any)	1179124
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Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st December 2022.

Responsibilities and basis of report As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement ~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: Date:

Name:

Relevant professional qualification(s) or body

Address:	Holly Tree Cottage
	Cufaude Lane
	Bramley RG26 5DL

Section B	Disclosure
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Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

THERE ARE NO MATTERS OF CONCERN THAT REQUIRE REPORTING
--

BASINGSTOKE STREET PASTORS

England & Wales - Charity number 1179124

Accounts

REGISTERED CHARITY NO:1179124

Basingstoke Street Pastors

Annual Report for 2021

Peter Hay: Chair

Trustees' Annual Report for the Period

From: 1st January to 31st December 2021

Section A: Reference and administration details

Charity Name: Basingstoke Street Pastors

Other names charity is known by: BSP

Registered Charity Number: 1179124

Charity's principal address: United Reformed Church
London Street
Basingstoke
Hampshire
RG21 7NU

Names of the 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)
Philip Thomas	Chairman	1/1/21 – 15/7/21	
Gwen Thomas	Minutes secretary	1/1/21 – 15/7/21	
Paul Gibbons	Treasurer		
Malcolm Murray	Trustee		
Kay Blackwell	Trustee	1/1/21 – 15/7/21	
David Butler	Trustee		
Peter Hay	Trustee (& then Chairman)	15/5/21 – 31/12/21	

There are no custodian or other trustees other than as declared above

Names and addresses of advisors:

Barclays Bank 20-05-00

Section B: Structure, governance and management

Description of the charity's trusts

Type of Governing Document	Constitution
How the Charity is constituted	Charitable Incorporated Organisation (CIO Foundation) registered July 10 th 2018
Trustee selection methods	Trustee selection per criteria in written constitution. Appointed/elected by resolution at General Meetings, ratified at subsequent AGM.

Additional governance issues

Basingstoke Street Pastors comprise a separately registered but licenced local initiative of the Ascension Trust (themselves a registered charity, No 1127204) and who set out high-level policies and guidance and provide advice and support of a general nature.

The Charity's management structure comprises a Management Group, with a team of Trustees supported by advisors (appointed to that role by the Trustees) who may themselves be serving street pastors and bring their operational street experiences into play to inform and advise the Trustees as required or necessary. Management structure and processes/policies are established via a suite of operational documentation, approved by the Trustees, which is reviewed regularly and updated as required. These local documents, together with the constitution, Licence agreement, local GDPR arrangements and other associated documents form the basis of Trustee orientation and training.

Financial risks are identified during each General Meeting, with mitigation measures discussed and put in place accordingly. Operational and night time risks pertinent to all street pastors are identified with the Advisors who form part of the Management Group, as well as various agencies (Police, CCTV operators, venue staff) via radio or directly and BSP team leaders identify appropriate actions to mitigate the risks associated with being part of the night-time economy. A risk register has been implemented and is updated and maintained.

Section C: Objectives and activities

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

The aim of Basingstoke Street Pastors is to contribute to the night-time economy by providing a service of practical care, listening and helping on the streets of Basingstoke during Friday and Saturday nights, by deploying teams of volunteer Street Pastors drawn from local churches.

Summary of the main activities undertaken for the public benefit in relation to these objects

In preparing this report, the Trustees have taken due regard of the guidance issued by the Charity Commission on Public Benefit.

A summary of previous Street Pastor interventions and assistance to members of the public out and about in Basingstoke during the team hours is prepared for each general meeting and the outcomes discussed.

In achieving our aims week by week, BSP continues to care for, listen to and help anyone, of any faith or none, and irrespective of age, disability, gender reassignment, marriage and civil partnership, race, religion or belief, sex, pregnancy and maternity, and sexual orientation who has need on the Streets of Basingstoke. Our reputation continues to be very positive and, in particular, the Police continue to inform us that they are extremely grateful for our contribution to the night-time economy as they struggle with the impact of spending cuts and staff shortages. The provision of a Street Pastor service had also contributed to the town of Basingstoke being awarded the 'Purple Flag' for public safety.

The interventions and help can be summarised as follows:

1. Calming aggressive situations;
2. Supporting vulnerable people in a variety of circumstances;
3. Attending to minor injuries (First Aid Training is given) or, if needed, arranging for ambulance attendance);
4. Organising transport (taxis usually but, occasionally, in private cars) particularly for those deemed especially vulnerable.
5. Provision of practical advice and support where requested, and referral to relevant professional bodies.
6. Enabling an appropriate response to the many varied situations that occur during the patrol hours on the streets of Basingstoke. For example, enabling the police to deal with the matters they need to, whilst still providing care and support to people as they enjoy their evenings out and find their way home.

Additionally, practical assistance is given to those in need of water, protective footwear (flip-flops in lieu of heels or bare feet) and foil blankets to those who become cold.

Additional information: Funds, investments and contributions by volunteers

All funds except petty cash are held with the nominated bank
Volunteers and those assisted on the street may make donations, but this is not required.
BSP make no general grants as part of their operation.

Section D: Achievements and performance during the period being reported

2021, as with so many other Charitable Organisations, has been a year of recovering some normality for Basingstoke Street Pastors in terms of both funding and operations. Night-time patrols were recommenced, albeit with reduced numbers and frequency (supporting both Friday and Saturday evenings on each pertinent weekend proved difficult with reduced numbers of volunteers). The following information should therefore, as with last year's report, be read as being atypical of a "normal" 12 month period.

Consolidated statistics for January 1st – December 31st 2021

Street Pastors (January - December 2020)											
	No. of Street Pastors out	Calming Aggressive	Supporting Vulnerable	Flip flops	Water & Hot Drinks	Wetwipes	First Aid	Safety Blanket	Pick up bottles/glass	Transport	Notes
January 2020	-	-	-	-	-	-	-	-	-	-	No Patrols due to COVID-19
February 2020	-	-	-	-	-	-	-	-	-	-	No Patrols due to COVID-19
March 2020	-	-	-	-	-	-	-	-	-	-	No Patrols due to COVID-19
April 2020	-	-	-	-	-	-	-	-	-	-	No Patrols due to COVID-19
May 2020	6	0	3	4	5	1	2	0	11	2	
June 2020	15	0	0	4	1	0	2	0	15	0	
July 2020	14	4	4	8	8	1	3	2	36	0	
August 2020	18	8	13	18	21	8	6	2	65	0	
September 2020	17	4	10	28	15	11	7	7	38	1	
October 2020	22	11	19	21	27	20	4	6	92	2	
November 2020	15	8	13	22	13	4	3	1	64	8	
December 2020	18	11	17	19	9	18	6	5	52	0	
	125	46	79	124	99	63	33	23	373	13	

Section E: Financial review

Charity Reserve Policy:

The Charity has a policy of maintaining a reserve that allows for approximately 6 months of operations, and that in turn equates to £2500 under current conditions.

Funds materially in deficit:

None

Further financial review details:

This report covers the accounting period which related to coming out of the Covid-related restrictions but activities remained heavily impacted by the COVID-19 restrictions in terms of operations and finances plus a reduction in the numbers of volunteers. Any comparisons with previous and any subsequent reports should therefore be made with care.

The Charity receives the majority of its funding from grant assistance, most notably during this reporting period from the Police and Crime Commissioner for Hampshire and the Isle of Wight who understands the valuable contribution made by BSP in lowering the level and "temperature" of (potential) issues and disputes so that the Police may themselves concentrate on the key or priority issues that arise. Funding is also available from the various churches involved across and around Basingstoke whose members are involved in BSP.

Members of the public occasionally make donations by way of thanks for assistance given to themselves or relatives and these donations are added to the general funds.

Expenditure primarily comprises items of uniform, plus flip-flops, water, foil blankets, etc., plus a Licence Fee to the Ascension Trust, a contribution to the running costs of utilising the United Reformed Church buildings as a focal and meeting point for the Charity to undertake its core role and payment of a part-time administrator. During this period, the United Reformed Church Buildings remained unavailable for a large portion of the period, due to COVID -19 restrictions, and alternative facilities were temporarily set up within Basingstoke Community Church's facilities at the Sarum Hill Centre close by.

None of the expenditure in the year has resulted in the acquisition of any items considered to have an asset value.

Section F: Other optional information

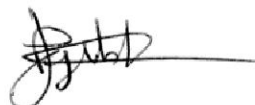
Basingstoke Street Pastors (The Charity) acknowledge the fact that what has been and is being achieved would not be possible without the dedicated core of volunteers who undergo 40 hours training as part of their induction, and then give up around 7 hours every month to provide support and practical assistance to members of the public.

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)

Peter Hay

Paul Gibbons

Position

Chair

Treasurer

Date:

27 sept 22.

Examined accounts for the period follow.

Annual Report including examined accounts for Year January 1st to December 31st 2021



Receipts and payments accounts

CC16a

For the period from	1st January 2021	To	31st December 2021
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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					
	-	-	-	-	-
Grant income	5,000	-	-	5,000	4,133
Donations	2,002	-	-	2,002	382
Interest received	-	-	-	-	6
Contributions to uniform cost	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,002	-	-	7,002	4,521
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,002	-	-	7,002	4,521
A3 Payments					
Licence fees	1,259	-	-	1,259	102
Staff costs	3,807	-	-	3,807	3,571
Function costs	-	-	-	-	466
Supplies for street use	-	-	-	-	-
Use of premises	-	-	-	-	-
Annual insurance fees	96	-	-	96	349
Donation - St Johns ambulance	-	-	-	-	-
Gratuity	187	-	-	187	114
Stationary & misc	-	-	-	-	283
Training & conferences	168	-	-	168	1,263
Uniform costs	223	-	-	223	78
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,740	-	-	5,740	6,226
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,740	-	-	5,740	6,226
Net of receipts/(payments)	1,262	-	-	1,262	- 1,705
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,222	-	-	9,222	10,927
Cash funds this year end	10,484	-	-	10,484	9,222

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	Current account	4,580	-	-
	Deposit account	5,904	-	-
		-	-	-
	Total cash funds	10,484	-	-

(agree balances with receipts and payments account(s))

OK OK OK

Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
---	---	--

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	

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

Signature 	Print Name MALCOLM MURRAY PAUL GIBBONS	Date of approval 27/07/22 27/09/22
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Section A

Independent Examiner's Report

Report to the trustees/
members of

Basingstoke Street Pastors

On accounts for the year
ended

31st December 2021

Charity no
(if any)

1179124

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

9th August 2022

Name:

Patrick Murphy

Relevant professional
qualification(s) or body
(if any):

Retired Chartered Accountant

Address:	Holly Tree Cottage
	Cufaude Lane Bramley
	Hants RG26 5DL

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

There are no matters of concern that need reporting

BASINGSTOKE STREET PASTORS

England & Wales - Charity number 1179124

Accounts

REGISTERED CHARITY NO:1179124

Basingstoke Street Pastors

Annual Report for 2020

P Thomas: Chair

Trustees' Annual Report for the Period

From: 1st January to 31st December 2020

Section A

Reference and administration details

Charity Name: Basingstoke Street Pastors

Other names charity is known by: BSP

Registered Charity Number: 1179124

Charity's principal address: United Reformed Church
London Street
Basingstoke
Hampshire
RG21 7NU

Names of the 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)
Philip Thomas	Chairman		
Gwen Thomas	Minutes secretary		
Paul Gibbons	Treasurer		
Malcolm Murray	Trustee		
Kay Blackwell	Trustee		
David Butler	Trustee		

There are no custodian or other trustees other than as declared above

Names and addresses of advisors:

Barclays Bank 20-05-00

Section B Structure, governance and management

Description of the charity's trusts

Type of Governing Document	Constitution
How the Charity is constituted	Charitable Incorporated Organisation (CIO Foundation) registered July 10 th 2018
Trustee selection methods	Trustee selection per criteria in written constitution. Appointed/elected by resolution at General Meetings, ratified at subsequent AGM.

Additional governance issues

Basingstoke Street Pastors comprise a separately registered but licenced local initiative of the Ascension Trust (themselves a registered charity, No 1127204) and who set out high-level policies and guidance and provide advice and support of a general nature.

The Charity's management structure comprises a Management Group, with a team of Trustees supported by advisors (appointed to that role by the Trustees) who may be themselves serving street pastors and bring their operational street experiences into play to inform and advise the Trustees as required or necessary. Management structure and processes/policies are established via a suite of operational documentation, approved by the Trustees, which is reviewed regularly and updated as required. These local documents, together with the constitution, Licence agreement, local GDPR arrangements and other associated documents form the basis of Trustee orientation and training.

Financial risks are identified during each General Meeting, with mitigation measures discussed and put in place accordingly. Operational and night time risks pertinent to all street pastors are identified through the Advisors who form part of the Management Group as well as various agencies (Police, CCTV operators, venue staff) via radio or directly and BSP team leaders identify appropriate actions to mitigate the risks associated with being part of the night-time economy. A risk register has been implemented and is updated and maintained.

Section C Objectives and activities

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

The aim of Basingstoke Street Pastors is to contribute to the night-time economy by providing a service of practical care, listening and helping on the streets of Basingstoke during Friday and Saturday nights, by deploying teams of volunteer Street Pastors drawn from local churches.

Summary of the main activities undertaken for the public benefit in relation to these objects

In preparing this report, the Trustees have taken due regard of the guidance issued by the Charity Commission on Public Benefit.

A summary of previous Street Pastor interventions and assistance to members of the public out and about in Basingstoke during the team hours is prepared for each general meeting and the outcomes discussed.

In achieving our aims week by week, BSP continues to care for, listen to and help anyone, of any faith or none, and irrespective of age, disability, gender reassignment, marriage and civil partnership, race, religion or belief, sex, pregnancy and maternity, and sexual orientation who has need on the Streets of Basingstoke. Our reputation continues to be very positive and, in particular, the Police have informed us that they are extremely grateful for our contribution to the night-time economy as they struggle with the impact of spending cuts and staff shortages. The provision of a Street Pastor service has also contributed to the town of Basingstoke being awarded the 'Purple Flag' for public safety.

The interventions and help can be summarised as follows:

Calming aggressive situations;

Supporting vulnerable people in a variety of circumstances;

Attending to minor injuries (First Aid Training is given) or, if needed, arranging for ambulance attendance);

Organising transport (taxis usually but, occasionally, in private cars) particularly for those deemed especially vulnerable.

Provision of practical advice and support where requested, and referral to relevant professional bodies.

Enabling an appropriate response to the many varied situations that occur during the patrol hours on the streets of Basingstoke. For example, enabling the police to deal with the matters they need to, whilst still providing care and support to people as they enjoy their evenings out and find their way home.

Additionally, practical assistance is given to those in need of water, protective footwear (flip-flops in lieu of heels or bare feet) and foil blankets to those who become cold. On some occasions, a "Safe-Hub" is staffed to provide a place of respite and safety, as well as for the administering of first aid and care.

Additional information: Funds, investments and contributions by volunteers

All funds except petty cash are held with the nominated bank

Volunteers and those assisted on the street may make donations, but this is not required.

BSP make no general grants as part of their operation.

Section D

Achievements and performance during the period being reported

It should be noted that, along with so many other Charitable and other Organisations, 2020 has been a difficult year for Basingstoke Street Pastors in terms of both funding and operations. Night-time patrols were rendered difficult or impossible through the lock-downs and restrictions placed on organisations, venues and the general public by HMG. The following information should therefore be read as being atypical of a “normal” 12 month period.

No Safe Hub was operated during this reporting period due largely to Covid-19 restrictions and the need for Safety and Social Distancing.

Consolidated statistics for January 1st – December 31st 2020

Street Pastors (January - December 2020)											
	No. of Street Pastors out	Calming Aggressive	Supporting Vulnerable	Flip flops	Water & Hot Drinks	Wet wipes	First Aid	Safety Blanket	Pick up bottles/glass	Transport	Notes
January 2020	33	7	10	10	58	3	5	2	101	1	
February 2020	30	9	27	23	32	11	8	5	69	1	
March 2020	13	3	8	4	28	1	2	5	42	0	Patrols stopped after 14 th March due to COVID-19
April 2020	-	-	-	-	-	-	-	-	-	-	No Patrols due to COVID-19
May 2020	-	-	-	-	-	-	-	-	-	-	No Patrols due to COVID-19
June 2020	-	-	-	-	-	-	-	-	-	-	No Patrols due to COVID-19
July 2020	15	0	1	0	1	1	0	0	25	0	Light touch Saturday patrols only due to COVID-19
August 2020	15	0	2	7	9	1	0	0	51	0	Light touch Saturday patrols only due to COVID-20
September 2020	7	0	2	0	3	0	0	0	5	0	Light touch Saturday patrols only due to COVID-21
October 2020	-	-	-	-	-	-	-	-	-	-	No Patrols due to COVID-19
November 2020	-	-	-	-	-	-	-	-	-	-	No Patrols due to COVID-19
December 2020	7	0	0	0	1	0	0	0	2	0	Only 2 light touch patrols due to COVID-19
	120	19	50	44	132	17	15	12	295	2	

Section E

Financial review

Charity Reserve Policy:

The Charity has a policy of maintaining a reserve that allows for approximately 6 months of operations, and that in turn equates to £2500 under current conditions.

Funds materially in deficit:

None

Further financial review details:

This report covers the first “normal” 12 month accounting period but, since this period was heavily impacted by the COVID-19 restrictions in terms of operations and finances, comparisons with previous and any subsequent reports should be made with care.

The Charity receives the majority of its funding from grant assistance, most notably during this reporting period from the Police and Crime Commissioner for Hampshire and the Isle of Wight who understands the valuable contribution made by BSP in lowering the level and “temperature” of (potential) issues and disputes so that the Police may themselves concentrate on the key or priority issues that arise. Funding is also available from the various churches involved across and around Basingstoke whose members are involved in BSP.

Members of the public occasionally make donations by way of thanks for assistance given to themselves or relatives and these donations are added to the general funds.

Expenditure primarily comprises items of uniform, plus flip-flops, water, foil blankets, etc., plus a Licence Fee to the Ascension Trust, a contribution to the running costs of utilising the United Reformed Church buildings as a focal and meeting point for the Charity to undertake its core role and payment of a part-time administrator. During this period, the United Reformed Church Buildings were rendered unavailable for a large portion of the period, due to COVID -19 restrictions, and alternative facilities were temporarily set up within Basingstoke Community Church’s facilities at the Sarum Hill Centre close by.

None of the expenditure in the year has resulted in the acquisition of any items considered to have an asset value.

Section F

Other optional information

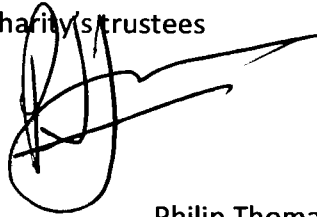
Basingstoke Street Pastors (The Charity) acknowledge the fact that what has been and is being achieved would not be possible without the dedicated core of volunteers who undergo 40 hours training as part of their induction, and then give up around 7 hours every month to provide support and practical assistance to members of the public.

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)

Philip Thomas

Paul Gibbons

Position

Chair

Treasurer

Date:

15/7/21

23/8/21

Examined accounts for the period follow.



Receipts and payments accounts

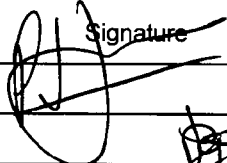
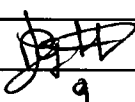
CC16a

For the period from	1st January 2020	To	31st December 2020
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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					
Grant income	4,133	-	-	4,133	5,000
Donations	382	-	-	382	3,168
Interest received	6	-	-	6	31
Contributions to uniform cost	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,521	-	-	4,521	8,199
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,521	-	-	4,521	8,199
A3 Payments					
Licence fees	102	-	-	102	1,930
Staff costs	3,571	-	-	3,571	6,898
Function costs	466	-	-	466	77
Supplies for street use	-	-	-	-	100
Use of premises	-	-	-	-	-
Annual insurance fees	349	-	-	349	2,439
Donation - St Johns ambulance	-	-	-	-	766
Gratuity	114	-	-	114	301
Stationary & misc	283	-	-	283	498
Training & conferences	1,263	-	-	1,263	564
Uniform costs	78	-	-	78	730
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,226	-	-	6,226	14,303
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,226	-	-	6,226	14,303
Net of receipts/(payments)	1,705	-	-	1,705	6,104
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,927	-	-	10,927	-
Cash funds this year end	9,222	-	-	9,222	6,104

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	Current account	3,319	-	-
	Deposit account	5,903	-	-
		-	-	-
	Total cash funds	9,222	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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
			P. J. THOMAS	15/7/21
			PJ GIBBONS	23/8/21



Section A

Independent Examiner's Report

Report to the trustees/
members of

Basingstoke Street Pastors

On accounts for the year
ended

31st December 2020

Charity no
(if any)

1179124

Set out on pages

1 to 2

remember to include the page numbers of additional sheets

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

15th June 2021

Name:

Patrick Murphy

Relevant professional
qualification(s) or body
(if any):

Retired Chartered Accountant

Address:

Holly Tree Cottage

Cufaude Lane Bramley

Hants RG26 5DL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

No extra items require disclosure