

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)											Notes
	No. of Street Pastors out	Calming Aggressive	Supporting Vulnerable	Flip flops	Water & Hot Drinks	Wetwipes	First Aid	Safety Blanket	Pick up bottles/glass	Transport	
January 2020	-	-	-	-	-	-	-	-	-	-	No Patrols due to COVID-19
February 2020	-	-	-	-	-	-	-	-	-	-	
March 2020	-	-	-	-	-	-	-	-	-	-	
April 2020	-	-	-	-	-	-	-	-	-	-	
May 2020	6	0	3	4	5	1	2	0	11	2	No Patrols due to COVID-19
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

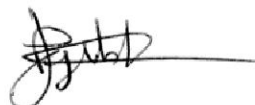
Basingstoke Street Pastors (The Charity) acknowledge the fact that what has been and is being achieved would not be possible without the dedicated core of volunteers who undergo 40 hours training as part of their induction, and then give up around 7 hours every month to provide support and practical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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Basingstoke Street Pastors

1179124

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))

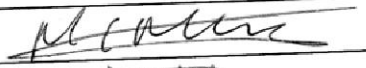
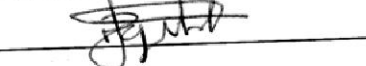
	Details	OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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	Date of approval
	MALCOLM MURRAY	27/07/22
	PAUL GIBBONS	27/09/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

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