



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1 Jan 2024 Period start date To 31 Dec 2024 Period end date

Charity name: Winchester Street Pastors

Charity registration number: 1185366

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To advance the Christian Faith in accordance with the License Agreement executed with Ascension Trust particularly but not exclusively by means of caring, listening and helping people on the streets and at various venues, including local schools.</p> <p>To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds goods or services of any kind including through the provision of counselling and support.</p> <p>To advance education in accordance with Christian principles.</p>

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The regular patrols every Friday and Saturday night on the streets of Winchester, between the hours of 10pm and 3:30am.</p> <p>Provision of items to improve the safety, health and condition of the people the Street Pastors meet, e.g., bottles of water, flip flops, space blankets</p> <p>Giving of time and listening and talking with people the volunteers meet whilst out on patrol.</p> <p>Provision of practical advice and support where requested, and referral to relevant professional bodies.</p> <p>Enabling an appropriate response to the many varied situations that occur during the patrol hours on the streets of Winchester. For example, enabling the police to deal with the matters they need to, whilst still providing care and support to people whilst they enjoy their evenings out and find their way home.</p>
		<p>Regular patrols in the early evening in areas such as the Riverside Park Skateboard Park and the shops in Stanmore, Winnall and Harestock during summer months when permitted.</p> <p>Talks to local secondary schools as part of their GCSE RS education. Patrols have hosted observers from the police, the council, Winchester Business Improvement District (BID) and even architects (as part of the planning for the regeneration of Winchester city centre)</p> <p>The trustees decided in July 2023 to commence a School Pastors initiative, for which training and preparation began in the autumn. Work started in schools in early 2024. Volunteers talk and provide support to both children and staff.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Winchester Street Pastors trustees have paid due regard to the guidance provided by the Charity Commission on public benefit in deciding what activities the charity should undertake.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable

Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	<p>A great contribution is made by our volunteer Pastors.</p> <p>We are very grateful to our ~50 volunteers for the >40 hours each has committed to the initial training in order to become a Street Pastor and their on-going giving of ~6 hours overnight each month to complete their designated patrol, during which they are making themselves available to deal with many varied circumstances.</p> <p>Many hours are spent listening to and encouraging the people they meet and without their contribution of time, energy and love we would not have been able to achieve so much.</p> <p>In addition, many of the volunteers have chosen to also join (or maintain) their giving through our</p>
		<p>standing order donation scheme, to help us raise the required funds to provide the service.</p> <p>Twelve volunteers are serving as School Pastors.</p>
Other		

Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We continued our work of assisting people in difficulties, including the results of excessive drinking and other problems, including homelessness.</p> <p>The police, Winchester City Council and the BID have expressed their appreciation for the contribution we make to the wellbeing of people on the streets.</p> <p>The School Pastors initiative has been well received by the school leaders and pupils.</p>
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Summary of assistance given in 2024:

Assistance to intoxicated people: 26
Calming aggressive situations: 13
Support for vulnerable people: 78
Contacts with street community: 306
First Aid given: 4
Under 16s engaged with: 0
Bottles/glasses collected: 541
Cans collected: 533
Broken glass swept up: 73
'Street Pastor hours' patrolled: 1,686

rs flip flops given to the barefoot: 45
Bottles of water: 96
Hot drinks: 393
ollies: 3,672
pace blankets: 9
ayer requested and given: 17
ayer offered and accepted: 58
ayers answered: 27
aith conversations initiated by a contact: 79
otal number helped: 522

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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We spent nearly £2500 more than we received, due mainly to the additional costs of starting School Pastors. We have made an appeal to our supporters to make up the difference.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our policy is to hold five months expenditure in reserve in case of unforeseen situations. The amount is sufficient to pay our salaried coordinator for the time required to wind up our affairs in the event of having to close.
Amount of reserves held	Para 1.22	£10,731, which represents 4 months expenditure
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	2024 has been an expensive year. We have trained and equipped the School Pastors. We think we are well able to carry on serving the public.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Most of the income has come from local churches and from regular donations by individuals. The Winchester BID regularly gives us a substantial donation and did again in 2024.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable
A description of the principal risks facing the charity	Para 1.46	We rely on local churches and the BID for a substantial part of our income. The churches have remained generous, despite continuing financial pressures. We hope that the latest financial appeal will yield fruit.
Other		

Structure, Governance and Management

Description of charity's trusts:		
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Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted on 15 th March 2011 and amended on 27 th April 2019 to take account of the change to CIO status
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO managed by a management committee with seven members.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed or reappointed as determined by the management committee.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	All trustees give their time voluntarily and receive no remuneration or other benefits. Training for trustees is provided by the umbrella organization the Ascension Trust.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Winchester Street Pastors has a license agreement with the Ascension Trust, which is the parent organisation for Street Pastors.
Relationship with any related parties	Para 1.51	We collaborate with street pastor and school pastor initiatives in neighbouring towns, particularly in the provision of training for the volunteers.
Other		<p>DBS checks are carried out on all street pastors, school pastors, paid staff and volunteers.</p> <p>All volunteers need to provide two references and be recommended for training following an interview by (two trustees/ two independent persons)</p> <p>All volunteers are required to undertake more than forty hours of training before becoming Street Pastors or School Pastors.</p> <p>A risk register was produced during the initial set up period and risks have been mitigated during operational running.</p>

Reference and Administrative details

Charity name	Winchester Street Pastors
Other name the charity uses	WSP Winchester School Pastors
Registered charity number	1185366
Charity's principal address	Christ Church Christchurch Road Winchester SO23 9SR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Marcus Dickinson	Chairman		
2	Mrs Julie Young			
3	Dr John Knapman	Treasurer		
4	Mrs Abi Bettle-Shaffer			
6	Mr Mike Hobby			
7	Mr Don West		Jan-May 2024	
8	Catherine Redgrave		June-Dec 2024	
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Not applicable		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Not applicable		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional) Names and addresses of advisers (Optional information)

Type of	Name	Address adviser
Bank	Barclays Bank plc	50 Jewry Street, Winchester, Hants SO23 8RG

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

Area coordinator: Mark Hibbert-Hingston

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable


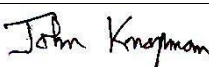
Other optional information

Declarations

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

Signed on behalf of the charity’s trustees

17th June 2025

Signature(s)		
Full name(s)	Marcus Dickinson	John Knapman
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Receipts and payments accounts

CC16a

Section A Receipts and payments

For the period from	Period start date	To	Period end date
	01-Jan-24		31-Dec-24
Charity Name Winchester Street Pastors			No (if any) 1185366

Unrestricted funds
to the nearest £

DBS Checks	66
Equipment	1,009
Stationery & Postage	40
Telephone	708
Rent	
Ascension Trust Fees	4,237
Catering	72
Other	343
Sub total	29,330

A4 Asset and investment purchases, (see table)	-
	-
Sub total	-

Total payments

A1 Receipts

Donations (Churches)	11,878
Donations (Individuals – not gift aided)	4,291
Donations (Individuals – gift aided)	3,816
Gift aid recovered	1,042
Grant	
Donations (Charitable & Civic bodies)	7,066
Training Income	
Legacy	
Sub total (Gross income for AR)	28,093

A2 Asset and investment sales, (see table).

	-
	-
Sub total	-

Total receipts

28,093

A3 Payments

Restri	Endo	Total	Last year
cte	w	fund	
d	m	s	
fun	e		
ds	nt		
	fu		
	n		
	d		
	s		
to the nearest £	to the nearest £	to the nearest £	to the nearest £

			10,696
			3,940
			4,154
			1,057
			1,250
			9,300
			-
			-
			30,397

			-
			-

1,704

-

29,797

30,397

	29,330
Staff / Salaries	22,542
Training	164
Uniforms	149

-	-	-	
-	-	-	
-	-	-	-
2,956	-	32,286	29,930

-	- 1,252		467
-	1,252	-	-
10	-	-	12,753
10	0		13,220

-	-	22,542	21,067
865	-	1,029	1,343
1,978	-	2,127	859
60	-	126	31
-	-	1,009	1,256
53		93	233
-	-	708	559
-	-	-	
-	-	4,237	4,376
-	-	72	27
-	-	343	179
2,956	-	32,286	29,930

Net of receipts/(payments)

A5 Transfers between funds A6 Cash funds last year end *Cash funds this year end* Unrestricted Restricted
Endowment funds funds funds

to nearest £

to nearest £

to nearest £

Section B Statement of

Categories

Details

B1 Cash funds

Cash at bank 31 Dec 2024	10,731	-	-
	-	-	-
	-	-	-
	10,731	-	-

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

OK

OK

OK

Total cash funds

B2 Other monetary assets

B3 Investment assets

B4 Assets retained for the charity's own use

Current value
Cost (optional)
(optional)

Current value
Cost (optional)
(optional)

	-
	-
	-
	-
	-

Details	Fund to which asset belongs

B5 Liabilities

Details	Fund to which asset belongs

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

CCXX R2 accounts (SS)

Unrestricted funds
to nearest £

-
-
-
-
Restricted funds to nearest £
-

-
-
-
-
Endowment funds to nearest £
-

Details	Fund to which liability relates

etails

Amount due When
(optional) (optional)

-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Signature
Print Name

Date of approval

-	
-	
-	
-	
-	

John Knapman	John Knapman

17th
June
2025



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

IER

Winchester Street Pastors

On accounts for the year
ended

31 December 2024

Charity
no
(if
any)

1185366

Set out on pages

Form CC16a 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 31/12/2024

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: 25 July 2025

Name:

Nigel C Smith

Date:

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

Fellow of The Chartered Association of Certified Accountants

24 Mount View Road

Winchester
Hampshire S022 4JJ

1October 2018