

Bexley Street Pastors

Charity Registration No: 1186106

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st DECEMBER 2021

Charity Information

Trustees

Bola Ojo (Chair)
Kathleen Finney
Jack Merrifield
Abiola Onagoruwa
Joanne Smith

Bankers

Lloyds Bank PLC
130 The Broadway
Bexleyheath. DA6 7DP

Registered Address

Bexley Christian life Centre
17 Upland Road
Bexleyheath. DA7 4NR

TRUSTEES REPORT AND FINANCIAL STATEMENTS

The Board of Trustees of Bexley Street Pastors are pleased to present its report and financial statements for the year ended 31st December 2021.

PRINCIPAL ACTIVITIES

Bexley Street Pastor's principal activities are as follows:

- The provision of public pastoral care services to help people on the streets and other public places, giving guidance and support which assists in preserving public order, avoid anti-social behaviour, relieve sickness and preserve health
- Raising awareness and understanding of ecclesiastical relevance to community and public life, mobilizing the church to unity of worship and advance the Christian Faith by carrying out the mission and outreach work of the gospel for the benefit of the public.
- Develop the skills and capacity of socially disadvantaged groups in our community to help meet their needs and participate more fully in society
- Work together with police and local government for the benefit of the community

FINANCIAL STATEMENTS

The financial transactions are fully detailed below. There are no assets, property or equipment owned by the Bexley Street Pastors.

STATEMENT OF FINANCIAL ACTIVITIES	2021	2020
	£	£
Income		
Donations	375.00	400.00
Interest from Savings Account	0.44	1.80
	375.44	2,254.90
Expenditure		
Ascension Trust Licence Fee	800.00	450.00
Thirty-One Eight Annual fee	129.00	120.00
Coordinator's expense	360.00	360.00
Voluntary workers' enhanced checks	0.00	12.25
Gifts	174.00	59.50
Mobile Phone	82.00	72.00
Printing & Stationary, ID cards	10.00	66.35
Refreshments	59.68	16.50
Training & Seminars	0.00	0.00
Uniforms (incl. face shields, gloves)	63.50	122.88
Miscellaneous	3.99	13.68
	1,682.17	1,293.16
Surplus/(Deficit) for the period	(1,306.73)	(891.36)

STATEMENT OF FINANCIAL POSITION	2021	2020 restated
	Total £	Actuals £
Bank & Cash		
Opening Balance	5,943.64	6,722.50
Current year cash receipt less payment	(1,419.23)	(778.86)
Closing Balance	4,524.41	5,943.64
Creditors		
Due to AT	0.00	(112.50)
Assets less Liabilities	4,524.41	5,831.14
Revenue Reserves		
Opening	5,831.14	6,722.50
Current year surplus/(deficit)	(1,306.73)	(891.36)
Closing Revenue Reserves	4,524.41	5,831.14

