

Bexley Street Pastors

Charity Registration No: 1186106

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st DECEMBER 2022

Charity Information

Trustees

Bola Ojo (Chair)
Kathleen Finney
John 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 2022.

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

THE OPERATION

Bexley Street Pastors is a Registered Charity made up of volunteers including Street Pastors, School Pastors and Prayer Pastors. Currently there are a total of 42 volunteers including 19 Street Pastors, 17 Prayer Pastors and 3 School Pastors.

Street Pastors are trained volunteers from local churches who care about their community. They patrol in teams of men and women, usually from 10 p.m. to 2 a.m. on a Friday and Saturday night. Individuals will usually carry out a patrol for one night per month.

School Pastors are also trained volunteers from local churches who are involved with local secondary schools and patrol during the school day usually between the hours of 12noon and 5pm.

Prayer Pastors support both patrols with prayer.

RISK ASSESSMENT

The Trustees recognise their responsibility to identify, control and manage the risks associated with Bexley Street Pastors. We have a number of policies in place to cover the main areas of operation including Health and Safety, Data Protection, Safeguarding and Equal Opportunities. These are reviewed regularly and updated in the light of changes in legislation. As a small charity under the umbrella of Ascension Trust we also benefit from the model policies they provide.

Most of the risks are encountered whilst on patrol.

All volunteers who are involved with patrols on the street or in schools have undertaken a full training course, are issued with a full set of policies and are initially under the supervision of an experienced senior. Bexley Street Pastors undertake regular refresher training. Providing volunteers follow all codes of conduct, their training, and put into place/practice the stated control measures, the risk of injury or harm should be at a low and acceptable order. Coordinators supervise all operational matters, receive reports and raise any concerns with the Trustees.

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 | 2022 | | 2021 |
|---|-----------------|--|-------------------|
| | | | |
| | £ | | £ |
| Income | | | |
| Donations | 1,743.61 | | 375.00 |
| Grant Funding | 3,800.00 | | 0.00 |
| Interest from Savings Account | 2.84 | | 0.44 |
| | 5,546.45 | | 375.44 |
| Expenditure | | | |
| Ascension Trust Licence Fee | 1,185.00 | | 800.00 |
| Thirty-One Eight Annual fee | 280.25 | | 129.00 |
| Coordinator's expense | 360.00 | | 360.00 |
| Voluntary workers' enhanced checks | 12.25 | | 0.00 |
| Flip flops | 156.00 | | 0.00 |
| Gifts | 132.00 | | 174.00 |
| Mobile Phone | 72.00 | | 82.00 |
| Printing & Stationary, ID cards | 26.00 | | 10.00 |
| Refreshments | 108.23 | | 59.68 |
| Repairs & maintenance | 36.09 | | 0.00 |
| Training & Seminars | 467.84 | | 0.00 |
| Transport | 22.25 | | 0.00 |
| Uniforms | 623.25 | | 63.50 |
| Insurance | 31.69 | | 0.00 |
| Miscellaneous | 36.42 | | 3.99 |
| | 3,549.27 | | 1,682.17 |
| | | | |
| Surplus/(Deficit) for the period | 1,997.18 | | (1,306.73) |
| | | | |

| STATEMENT OF FINANCIAL POSITION | 2022 | | 2021 |
|--|-----------------|--|-----------------|
| | | | |
| | £ | | £ |
| Bank & Cash | | | |
| Opening Balance | 4,524.41 | | 5,943.64 |
| Current year cash receipt less payment | 2,168.98 | | (1,419.23) |
| Closing Balance | 6,693.39 | | 4,524.41 |
| Debtors | | | |
| Beanies purchased for 2 SPs (to be reimbursed) | 28.20 | | |
| Creditors | | | |
| Q4 AT licence fee paid in 2023 | (200.00) | | 0.00 |
| Assets less Liabilities | 6,521.59 | | 4,524.41 |
| Revenue Reserves | | | |
| Opening | 4,524.41 | | 5,831.14 |
| Current year surplus/(deficit) | 1,997.18 | | (1,306.73) |
| Closing Revenue Reserves | 6,521.59 | | 4,524.41 |

