



SWINDON STREET PASTORS

Swindon Street Pastors Trustees Annual Report

Swindon Street Pastors
Charitable Incorporated Organisation
Charity number: 1197404

Trinity Centre
Stonehill Green
Westlea
Swindon
SN5 7AR

Trustees

Andrew Winson – Chair
Babatunji Fagbongbe – Vice-Chair
Chris Donohoe – Treasurer
Pauline Palmer – Prayer Coordinator
Mark Wood – NTE Lead
Linda Thomson – NTE Lead

Objectives and activities

A group of Christian volunteers from various churches across Swindon. Working independently, but with the full support of the Local Authority and the Police, and working closely with security and door staff of the pubs and clubs, we patrol the Town Centre on Friday and Saturday nights. We are not there to preach, but to show the love of the Lord Jesus and help vulnerable people. Swindon Street Pastors follow the governance set down by the Ascension Trust, the governing body behind Street Pastors nationally.

Achievements and performance

The last year has been significant one with the restructuring retraining of the team completed and two patrols per month recommenced post COVID in February.

A recruitment drive was commenced in Q4, which resulted in 5 volunteers commencing the training which is expected to be complete during 2023, enabling us to put out a third team each month.

Financial review

The previous 3 years income and expenditure are as follows:

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<https://streetpastors.org/locations/swindon/>



		Income	Expenditure	Net Income
2020	(part year)	£3825	£590	£3235
2021		£5995	£2010	£3985
2022		£360	£2402	-£2042

The trustees have recognised the need to ensure an ongoing income stream in order to

Reserves are held in the current account and are set at two times the previous year's expenditure, or projected current year's expenditure if higher. For 2023 that is £4810

Structure, governance and management

The trustees were registered with the Charities Commission in January, and following a restructure in Q2 a new chair and vice –chair were appointed, to allow the existing chair to step down for a while.

Regular Trustees meetings were held and minutes kept to ensure the Management, Financial integrity, Admin, Training, Improvements for the NTE volunteers were addressed.

Exemptions from disclosure; and Funds held as custodian trustee on behalf of others.

None

Swindon Street Pastors

Registered Charity 1197404

Annual Accounts

1 January 2022 – 31 December 2022

**Independent Examiners Report for Receipts & Payments Accounts to the Trustees of
Street Pastors Swindon for the period 01 January 2022 - 31 December 2022.**

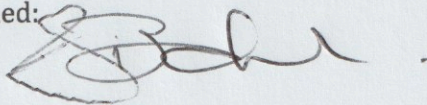
Report Date: 24th July 2023

I report to the trustees on my examination of the accounts of Street Pastors Swindon for the year ended 31st December 2022.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in any material respect 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.

Signed:

A handwritten signature in black ink, appearing to be 'Jessica Baker', written over a horizontal line.

Jessica Baker
67 Cozens Grove
Shrivenham
Oxfordshire
SN6 8FS

Swindon Street Pastors

Income and Expenditure Statement - 2022

Starting Balance as at 1 Jan 2022 **11420.17**

Income

Donation - Personal	300
Donation - Church	60
Donation - Other	0
Grant	0
Loan	0
Interest	0
Training	0
Other	0
Total	360

Expenditure

AT Fees	800
Training Costs	701.9
Equipment	0
Uniforms	0
Management & Admin	163.88
CRB checks	132.5
Insurance	0
Other	604
Total	2402.28

Closing Balance as at 31 Dec 2022 **9377.89**

Any income or expenditure received or related to activity in the year to 31 Dec is included in these accounts (specifically the Q4 Licence fee for the Ascension Trust) even though they may be cleared in the next accounting year