



# Trustees' Annual Report for the period

		Period start date			Period end date		
	1 <sup>st</sup>	September	2023		31 <sup>st</sup>	August	2024
<b>From</b>				<b>To</b>			

## Section A

## Reference and administration details

**Charity name**

Thurrock Street Pastors

**Other names charity is known by**

**Registered charity number (if any)** 1204651

**Charity's principal address**

Grays Baptist Church

Hathaway Road

Grays

**Postcode**

RM17 5LA

### 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	Anthony Ashley	Chair		
2	Chris Carter	Treasurer		
3	Andrew Blakey	Secretary		
4	Dr Samuel Sao			
5	Niyi Olujobi			
6	David Peterson			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

--

## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

CIO Foundation

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by Trustees

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Thurrock Street Pastors is the local expression of the National Charity set up by the Ascension Trust

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

The provision of public pastoral care services to help people on the streets and in other public places. Enlightening others about Christianity through raising awareness and understanding.

To develop the capacity and skills of socially disadvantaged groups in our community in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The main aims for this year have been

- Set up the infrastructure
- Setting up a bank account
- Launching the charity to the public
- Recruiting volunteers
- Training volunteers

**Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Thurrock Street Pastors trustees adopted the policies provided by Ascension Trust after review and amendment in regard to new government guidelines on data protection and safeguarding. Changes were notified to Ascension Trust.

**Summary of the main achievements of the charity during the year**

The founding supporting organisations were

- Grays Baptist,
- Grays Team Ministry,
- Church of His Presence,
- Christ City Church and
- Wellcome Church.

This fulfilled the Ascension Trust requirement of at least four Christian denominations: Baptist, Anglican, Congregationalist and two Independent.

There was a launch event on the 12<sup>th</sup> of May 2024 in St Peter and St Paul in Grays with the CEO of Ascension Trust Bejoy Pal

In June, we had 36 volunteers from 9 different churches

Training started in June

DBS checks for all volunteers

25 volunteers started the first training programme

## Section E Financial review

Brief statement of the charity's policy on reserves

To maintain a reserve of a years running costs

Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.



At present, the charity's principal sources of funds are grants

## Section F Other optional information

## 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)	LEROY ANTHONY ASHLEY	Andrew Blakey
Position (eg Secretary, Chair, etc)	CHAIR	Secretary
Date	3 / 4 / 25	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Thurrock Street Pastors

No (if any)  
1204651

## Receipts and payments accounts

CC16a

For the period  
from

1st Sept 2023

31st Aug 2024

Period end date

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	15,000	-	-	15,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	15,000	-	-	15,000	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	15,000	-	-	15,000	-
<b>A3 Payments</b>					
Training	2,861	-	-	2,861	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	2,861	-	-	2,861	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	2,861	-	-	2,861	-
<b>Net of receipts/(payments)</b>	12,139	-	-	12,139	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	12,139	-	-	12,139	-

## 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 £
<b>B1 Cash funds</b>	Bank Balance	12,139	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	12,139	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	