



Trustees' Annual Report for the period

| From | Period start date | | | To | Period end date | | |
|------|-------------------|-----------|------|----|------------------|--------|------|
| | 1 st | September | 2024 | | 31 st | August | 2025 |

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

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 | | Ended 03 April 2025 | |
| 6 | David Peterson | | | |
| 7 | Temisan Meyiwa Onisile | | From 03 April 2025 | |
| 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

The main aims for this year has been to see patrols on the streets

1, Number of volunteers available to patrol. 21

2. Number of patrols. Patrols started on the 4th of April and there have been 22 patrols. Most patrols had 4 people. 1 had 2 people 4 had 3 and 2 had 5.

3. Number of hours Total volunteer hours on patrol are 249 hours

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)

Additional details of objectives and activities (Optional information)

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.

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

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

Section D

Achievements and performance

Section D

Achievements and performance

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.

Highlights

“Hey Pastor come and talk to my mate he needs Jesus”.

Praying peace for people and seeing their demeanour changing.

People chasing after us to say how they feel peaceful now.

“People have noticed our presence and they’re willing to speak to us”.

“Our presence in the community since we started is highly noticed”.

People stopping us to ask what is a Street Pastor. Two Street pastors who had moved into the area seeing us on patrol and wanting to join Thurrock Street Pastors.

“I’ve really appreciated getting to know folk from other churches while we’ve been out on patrol and we’ve had some good conversations.”

People negotiating their shift pattern so they are free on Friday evenings.

Linking up with the local police.

Linking up with homelessness workers .

Up skilling people on what was on offer in Grays for the homeless.

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)

Tony Ashley

Andrew Blakey

Position (eg Secretary, Chair, etc)

Chair

Date

23/12/24



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 2024



To

31st Aug 2025

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 £ |
| A1 Receipts | | | | | |
| Donations | - | - | - | - | 15,000 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | - | - | - | - | 15,000 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | - | - | - | - | 15,000 |
| A3 Payments | | | | | |
| Training | 489 | - | - | 489 | 2,861 |
| Clothing | 2,613 | - | - | 2,613 | - |
| Volunteers | 50 | - | - | 50 | - |
| overheards | 384 | - | - | 384 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 3,536 | - | - | 3,536 | 2,861 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 3,536 | - | - | 3,536 | 2,861 |
| Net of receipts/(payments) | - 3,536 | - | - | - 3,536 | 12,139 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 12,139 | - | - | 12,139 | - |
| Cash funds this year end | 8,603 | - | - | 8,603 | 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 £ |
|---|--|---|----------------------------------|---------------------------------|
| B1 Cash funds | Bank Balance | 8,603 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 8,603 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| B2 Other monetary assets | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | 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 |
| | |  | Tony Ashley | 12/23/2025 |
| | |  | Andrew Blakey | 12/23/2025 |