

Tiverton Street Pastors – Charitable Incorporated Organisation

Trustees' Annual Report for The Charity Commission
For the period 8th February 2024 to 31st December 2024

Charity name: Tiverton Street Pastors
Registered charity number: 1206937
Charity's address: 33 Barrington Street, Tiverton, EX16 6PU
Telephone number: 01392 966861
Email address: tiverton@streetpastors.org.uk
Website: <https://streetpastors.org> >locations>tiverton

Names of the Charity Trustees who managed the Charity during the period:

Name	Office (if any)
Michael Tosh	Chair
Trevor Colby	Treasurer
Fiona Harrison	Secretary
Jennifer Tower	School Pastor Coordinator
Charles Lanham	Prayer Paster Coordinator
Steven Gardner	
Christopher Roe	

The end date of the financial period to which the charity's return relates is 31st Dec. 2024

Income and spending

The charity's gross income has not exceeded £25,000 in the financial year to which the return relates.

Income – government contracts

The charity did not receive any contacts from central government or a local authority in the financial period for the return.

Spend – grant making

Is grant making the main way your charity carries out its purposes?

No.

Spend - trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid in the financial period for the return:

Trustees have not been paid.

Did any of the trustees resign and take up employment with the charity in the financial period for the return?

No.

Activities outside of the United Kingdom - income received from outside the United Kingdom

Did the charity receive income from outside the United Kingdom in the financial period for the return?

No.

Activities outside of the United Kingdom - delivering charitable activities outside the United Kingdom

Did the charity deliver charitable activities outside the United Kingdom in the financial period for the return?

No.

Does the charity have formal written agreements in place with any partners delivering charitable activities on its behalf outside the United Kingdom?

No.

Activities outside of the United Kingdom - spending outside the United Kingdom

Did the charity spend funds outside the United Kingdom in the financial period for the return?

No.

Trading subsidiaries

Does the charity have any trading subsidiaries?

No.

Locations – charity addresses

Are the public address details displayed from the Register of Charities correct?

Yes.

Structure and membership

Is the charity part of a wider group structure with a parent body and subsidiary bodies:

No.

Other than trustees, does the charity have members who are entitled to vote under the charity's governing document?

No.

Employees and volunteers

All those who work for the charity are volunteers, and none work on behalf of the charity outside the UK.

Excluding trustees, please provide an estimate of the number of volunteers who carried out charitable activities on behalf of the charity in the United Kingdom in the financial period for the return?

Thirty.

Governance

Which of the following policies and procedures does the charity have in place at the end of the financial period for the return:

- (b).Safeguarding policy and procedures;
- (d).Complaints policy and procedures;
- (e).Serious incident reporting policy and procedures;
- (g).Internal risk management policy and procedures;
- (l).Bullying and harassment policy and procedures;
- (m).Social media policy and procedures;

Safeguarding and risk

41.Has the charity provided services to children and / or adults at risk in the financial period for the return?

Yes.

42.Excluding Basic DBS Checks, has the charity obtained the required level of DBS checks for all roles which are eligible for them in the financial period for this return:

- (d).DBS checks are not required other than Basic DBS Checks.

Declaration

Specify the following information about the person completing the return:

- (a).Mrs
- (b).Fiona Mary Harrison
- (c).Secretary

(d).01392 966861

(e).mauricemeh@aol.com

Tiverton Street and School Pastors							
<u>Summary Income and Expenditure</u>							
February 8th 2024 to 31st December 2024							
	Street Pastors			School Pastors			Total
	£	£		£	£		£
<u>Income</u>							
Donations		4,755			50		4,805
Training		0			157		157
Interest		179					179
		4,934			207		5,141
<u>Expenditure</u>							
Premise Hire	-390						-390
Equipment	-14			0			-14
Expenses	-106			0			-106
Radio/Mobile	-266						-266
Insurance	-864			0			-864
Training	-60			-424			-484
		-1,700			-424		-2,123
Surolus/(defecit)		3,234			-217		3,017
Balance b/fwd		4,669			1,872		6,541
Transf st.past to sch past		-1,000			1,000		
Balance c/fwd		6,903			2,655		9,558

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