



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **Trustees' Annual Report for the period**

**From 1 Jan 2020 Period start date To 31 Dec 2020 Period end date**

**Charity name: Canterbury Street Pastors**

**Charity registration number: 1164627**

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none"><li>1. To advance the Christian Faith in accordance with the Street Pastor Licence Agreement with the "Ascension Trust" through: the provision of public pastoral care services to help people on the streets and other public places, giving guidance, support and signposting which assist in preserving public order, avoid anti-social behaviour, relieve sickness and preserve health and by</li><li>ii. enlightening others about Christianity through raising awareness and understanding of ecclesiastical relevance to community and public life, mobilizing the Church ecumenically to unity of worship and to advance the Christian Faith by carrying out the mission and outreach work of the Gospel for the benefit of the public.</li><li>2. 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; in particular but not exclusively through raising awareness, promoting, sustaining and increasing individual and collective knowledge, skills and expertise, through the practical development of individual capabilities, competences, skills and understanding through formal training, informal talks and capacity building in voluntary services, according to Christian principles and the Street Pastor Urban Trinity principle of church, police and local government working together for the benefit of the community.</li></ol>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the	Para 1.17 and 1.19	Our mission is to engage, train and mobilize Christian volunteers from different churches to be relevant in public life as salt and light addressing issues of vulnerability and social exclusion through the principles of caring, listening and helping people.

activities, projects or services identified in the accounts.		We work in partnership with the police, local authorities and other voluntary organisations.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issues by the Charity Commission on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Unfortunately, due to the Covid-19 Pandemic during 2020: Canterbury Street Pastors have been unable to be out patrolling the streets of Canterbury for the vast majority of 2020.</p> <p>However, we have:</p> <ol style="list-style-type: none"> <li>1. been praying regularly within virtual meetings as a group</li> <li>2. We have appointed new chairperson to strengthen/refresh the trustees team.</li> <li>3. We have recruited a new coordinator</li> <li>4. We have been updating our governance documentation, policies and processes.</li> <li>5. We have updated/refreshed our website</li> </ol>

		6. We are hoping to recommence patrols when it is safe and legal to do so.
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We have approx. £17,673 in cash at end of 2020.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We try to keep 6 months minimum of reserve funding. These are held as a good deal of income relies on the generosity of individuals, churches and applications to trusts, etc. This is never 100% guaranteed
Amount of reserves held	Para 1.22	Approx. 2 year's operating costs
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>1. Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>2. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Canterbury Street Pastors
Other name the charity uses	
Registered charity number	1164627
Charity's principal address	St. Andrew's United Reformed Church Watling Street CANTERBURY CT1 2UA

### 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	Liz Jenkins	Chair		
2	Simon Redman	Vice-Chair		
3	David Clegg	Treasurer		
4				
5				
6				
7				
8				
9				
10				
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14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

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

Type of adviser	Name	Address

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

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

Not applicable
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**Other optional information**

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>David Clegg</i>	
Full name(s)	David Clegg	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	16/1/2021	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Canterbury Street Pastors

1164627

## Receipts and payments accounts

CC16a

For the period  
from

01-Jan-20

To

31-Dec-20

### 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>					
		(carried over from 2019)			
Donations	2,282	1,865	0	4,147	-
	0	0	0	0	-
	0	0	0	0	-
	0	0	0	0	-
	0	0	0	0	-
	0	0	0	0	-
	0	0	0	0	-
<b>Sub total (Gross income for AR)</b>	<b>2,282</b>	<b>1,865</b>	<b>0</b>	<b>4,147</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	0	0	0	0	-
	0	0	0	0	-
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-</b>
<b>Total receipts</b>	<b>2,282</b>	<b>1,865</b>	<b>0</b>	<b>4,147</b>	<b>-</b>
<b>A3 Payments</b>					
Salary	2,210	0	0	2,210	-
Training	200	0	0	200	-
Miscellaneous	214	0	0	214	-
IT costs	282	0	0	282	-
Staff costs	1,833	0	0	1,833	-
Repayment to Ashford Street Pastors	750	0	0	750	-
Insurance	86	0	0	86	-
Repayment to Kent training fund	5,742	0	0	5,742	-
DBS checks	264			264	
Supplies	415			415	
Ascension Trust Licence Fee	847			847	
Bank charge	60			60	
		0	0	0	-
<b>Sub total</b>	<b>12,902</b>	<b>0</b>	<b>0</b>	<b>12,902</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	0	0	0	0	
	0	0	0	0	
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-</b>
<b>Total payments</b>	<b>12,902</b>	<b>0</b>	<b>0</b>	<b>12,902</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>-10,620</b>	<b>1,865</b>	<b>0</b>	<b>-8,755</b>	<b>-</b>
<b>A5 Transfers between funds</b>		0	0	0	-
<b>A6 Cash funds last year end</b>	<b>26,428</b>	0	0	<b>26,428</b>	-
<b>Cash funds this year end</b>	<b>15,808</b>	<b>1,865</b>	<b>0</b>	<b>17,673</b>	-

## 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>	Cash at bank	15,808	1,865	-
		0	0	-
		0	0	-
	<b>Total cash funds</b>	15,808	1,865	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

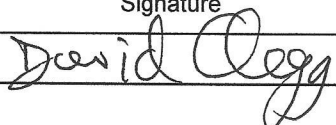
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		0	0	-
		0	0	-
		0	0	-
		0	0	-
		0	0	-
		0	0	-
		0	0	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			0	-
			0	-
			0	-
			0	-
			0	-
			0	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			0	-
			0	-
			0	-
			0	-
			0	-
			0	-
			0	-
			0	-
			0	-
			0	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>				
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	David Clegg	16-Jan-21