



Minehead Street & School Pastors

Registered Charity:
1164486

Helping, Listening & Caring



ANNUAL REPORT OF TRUSTEES 2021

Activities

1. Trustees

The Trustees met three times in 2021

2. Street Pastors

It was generally agreed that there were insufficient numbers of Pastors to continue and Street Pastors should be "moth-balled".

2. School Pastors

Owing to the pandemic, the School pastors have been unable to operate all year. Four trustees met with the Head Teacher to discuss a way forward but West Somerset College has not felt able to welcome on to the premises any people other than essential staff. The offer to meet students via Zoom was not taken up.

The traumatic death of an IT teacher at his home led to a request for some School Pastor support which was readily given. The local Vicar offered a Memorial Service.

A gesture of care was the supply of tins of biscuits and Christmas cards for the staff at Christmas.

Finances

With a balance of around £9,000 our finances are healthy and we have not felt the need to ask our supporting churches for further grant. However our fees to Ascension Trust, the bank and others of £841 are high considering we are doing nothing!

A summary of our finances appear below.

MINEHEAD STREET & SCHOOL PASTORS				as at 31.12.21		
SUMMARY 2021						
INCOME	2021	2020		EXPENDITURE	2020	2019
Church donations	£75	£0		Street Pastors		£20.00
Regular Donations	£0	£0		School Pastors		£923.00
Other	£0	£60		Administration	£108.00	£52.00
Grants	£0	£0		Training	£25.60	£523.00
Restricted (The Retreat)	£0	£0		Fees	£841.00	£623.00
Transfers	£0	£0		Uniforms		£0.00
Interest	£0.76	5.96		Restricted (The Retreat)		£0.00
				Transfer to Gold		
				Christmas Cards & Gifts	£61.01	£34.00
	£75.76	£65.96			£1,036	£2,175.00
BANK BALANCES						
	Current	Deposit (Gold)				
as at 31/12/20:	£2,358.83	£7,673				
Current balances 31.12.21:	£1,329.22	£7,674				
	TOTAL resources		£9,003			