



Minehead Street & School Pastors

Registered Charity: 1164486

Helping, Listening & Caring

ANNUAL REPORT OF TRUSTEES 2024

Activities

1. Trustees

Chairman – Rev Andy Day
Treasurer – Tim Hedgecock
Trustees – Lynne Wooldridge
 Clive Wooldridge
 Sue Burt

2. Governance

The trustees meet as necessary in order to pursue our objectives and ensure that we fulfil our responsibilities as trustees.

3. Aims

The aims of the Trust are to advance the Christian Faith in partnership with the "Ascension Trust" through:

- (i) the provision of public pastoral care services to help people on the streets, in schools and in 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
- (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.

4. Activities

There has been very little activity during the year. The pilot scheme providing support to shops after schools finish for the day was concluded during the year. We have reviewed the project, and whilst there had been some significant benefits, we have decided not to proceed further with it as it was felt to be developing in a way that did not meet the objectives of the organisation.

We have recruited some new school pastors at the end of the year who are in the process of receiving their training. They and the existing School Pastors are going to be operational in the West Somerset College again following the half term holiday in February 2025. They will be helping youngster who need more confidence in reading and also offering a listening ear to those who are struggling with anxiety. The students who will benefit will be those identified as being most in need of these interventions by the college staff.

5. Finances

The income and expenditure has been low this year reflecting the level of activity. Income for the year was £904 and expenditure for the year was £1,523. Total funds at the end of December 2024 were £6,362.

A detailed financial statement is given below.

Charity Name		No (if any)		
Minehead Street Pastors		1164486		
Receipts and payments accounts				
For the period from	Period start date	To	Period end date	
	01/01/2024		31/12/2024	

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						
Church Donations	0	0	0		0	0
Regular Donations	650	0	0		650	300
Grants	0	0	0		0	0
Bank Interest	154	0	0		154	131
Other Income	100	0	0		100	0
Sub total (Gross income for AR)	904	0	0		904	431
A2 Asset and investment sales, (see table).						
Sub total	0	0	0		0	0
Total receipts	904	0	0		904	431
A3 Payments						
Street Pastors	0	0	0		0	0
School Pastors	0	0	0		0	0
Administration	60	0	0		60	60
Training	487	0	0		487	574
Fees	976	0	0		976	957
Uniforms	0	0	0		0	0
Christmas Cards & Gifts	0	0	0		0	0
Sub total	1,523	0	0		1,523	1,591
A4 Asset and investment purchases, (see table)						
Sub total	-	-	-		-	-
Total payments	1,523	-	-		1,523	1,591
Net of receipts/(payments)	- 619	-	-		- 619	- 1,160
A5 Transfers between funds	-	-	-		-	-
A6 Cash funds last year end	5,893	1,088	-		6,981	8,141
Cash funds this year end	5,274	1,088	-		6,362	6,981

Section B Statement of assets and liabilities at the end of the period					
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds	
		to nearest £	to nearest £	to nearest £	
B1 Cash funds	Current Account	375	-	-	
	Deposit Account	4,899	1,088	-	
		-	-	-	
	Total cash funds	5,274	1,088	-	