

The Poole Passion
Registered charity number 1181878
Chairman's Annual Report
2020 – 2021

Our Passion Play production for 2020 was cancelled due to the Coronavirus pandemic and we have been unable to meet or participate in any of other usual activities. During December, we asked our members to give a donation through “Go Fund Me” on Facebook and we were able to send £145 to our local homeless charity ‘Routes to Roots’ as our Christmas gift.

Four members have written monologues about their characters along the lines of “Talking Heads” and these are to be filmed and will be presented electronically to his congregation by the Rector at St. Peter’s Church, Parkstone, during Passiontide as part of the Lent preparations for Easter.

We look forward to being able to rehearse our play again during this autumn for presentation in April 2022.

Clive Balaam

Chairman, The Poole Passion



CHARITY COMMISSION
FOR ENGLAND AND WALES

Receipts and payments accounts

CC16a

For the period
from

05.02.2019

To

31.05.2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Balance B/F C I C account	1,751	-	-	1,751	-
Friends T P P	190	-	-	190	-
Arts Council	14,500	-	-	14,500	-
Ticket Sales	31	-	-	31	-
Miscs	340	-	-	340	-
Printing	22	-	-	22	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,834	-	-	16,834	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,834	-	-	16,834	-
A3 Payments					
Admin	225	-	-	225	-
Conference Sub	107	-	-	107	-
Interns	550	-	-	550	-
Music	855	-	-	855	-
Printing	315	-	-	315	-
Insce	418	-	-	418	-
Web Site Mgt	750	-	-	750	-
Miscs	50	-	-	50	-
	-	-	-	-	-
Sub total	3,270	-	-	3,270	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,270	-	-	3,270	-
Net of receipts/(payments)	13,564	-	-	13,564	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	13,564	-	-	13,564	-