

# Trustees Annual Report 2023-2024

Shadeaid:

It is a voluntary organisation that caters for the deprived people of South Sudan including widows and orphans.

This can be achieved by:

1. Helping to establish a charity shop in South Sudan if the security situation allows.
2. Setting up a 'Well Women clinics' in one of the villages such as Pageri in Eastern Equatoria, also depending on the security of the village.
3. Setting up funds to enable deprived children to attend schools and enable others access to wider educational provisions.
4. Undertake other such charitable events and activities as seen fit by the trustees to further the objectives of Shadeaid such as teaching life skills to deprived women and men to help them sell hand- made crafts, jewellery etc. so that they can depend on themselves and provide for their families.

Areas of work of the charity:

It was agreed by the trustees that the main work of the charity should be in secure areas of South Sudan or in refugee camps, in countries neighbouring South Sudan such as Uganda, Kenya, Democratic Republic of Congo (DRC) or The Republic of Central Africa (CAR)

Aims and Objectives:

Shadeaid aims to relieve the needs of its beneficiaries in South Sudan and other areas and countries where they live or have taken refuge.

Management of the charity

The charity is managed by the Management Committee which is made of three people:

1. Alma Ettore: The Chairperson; whose main duty is to oversee the smooth running of the charity such as chairing meetings, representing the charity in the UK and overseas if it is within the aims and objectives of the charity. The Chairperson also has the duty to maintain good working relationship with other similar groups or organisations and delegate tasks within the organisation, in line with Shadeaid constitution.

2. Sarah McGrath: The Secretary General; whose main duty is to take minutes of meetings and act in the absence of the chair. Her responsibilities include keeping a record of all the employees of the charity, record all the assets and compile an end of year report to be given to the Management Committee.
  
3. Cynthia Ettore: The Treasurer. Her main function is to keep the financial accounts of the charity, organise fundraising events , collect donations and keep all the receipts for money received and spent by Shadeaid. Another duty is to provide financial reports to the Management Committee and Annual General Meetings.

Accounting of financial year from 01/04/23-31/3/24

Opening balance on 3/3/2023 was £2,668.25

Money received in the account is as following:

On 3/4/23 Shadeaid received	£7.00 from Ms Carroll and £20.00 from R Meleby
On 2/5/23 Received	£20.00 from R Meleby and £7.00 from Ms Carroll
On 2/6/23 Received	£7.00 from Ms Carroll and £20.00 from R Meleby
On 3/7/23 Received	£20.00 from R Meleby and £7.00 from Ms Carroll
On 5/8/23 Received	£7.00 from Ms Carroll and £20.00 from R Meleby
On 1/9/23 Received	£20.00 from R Meleby and £7.00 from Ms Carroll
On 1/10/23 Received	£7.00 from Ms Carroll and £20.00 from R Meleby
On 1/11/23 Received	£20.00 from R Meleby and £7.00 from Ms Carroll
On 1/12/23 Received	£7.00 from Ms Carroll and £20.00 from R Meleby
On 2/1/24 Received	£20.00 from R Meleby and £7.00 from Ms Carroll
On 1/2/24 Received	£7.00 from Ms Carroll and £20.00 from R Meleby
On 1/3/24 Received	£20.00 from R Meleby and £7.00 from Ms Carroll

Total money received from the period 1/04/23- 31/03/24 is £ 324.00

Money spent from the period 01/04/23- 31/03/24 is £165.00 That money was sent urgently to IDP camp in Tombura via Juba to help buy mainly medications and foodstuffs etc.

On 31/03/24 the balance was £2,854.25 in credit.

Recommendations :

1. Keep looking for donors.
2. Fundraising activities to boost the funds.

End of report



Account Name  
SHADEAID  
CLUB AND SOCIETY CURRENT ACCOUNT

Account No 63188988 Sort Code 01-10-01 Page No 1 of 2



NatWest

00003997/00005443/322 A  
MRS ALMA ETTORE  
SHADEAID  
32 PIMMCROFT WAY  
SALE  
CHESHIRE  
M33 2LA

0038743-0001-0



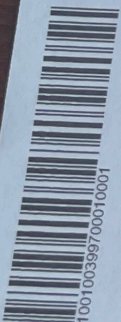
#### Current Account

Summary	
Statement Date	05 APR 2024
Period Covered	06 MAR 2024 to 05 APR 2024
Previous Balance	£2,827.25
Paid In	£27.00
Withdrawn	£0.00
New Balance	£2,854.25
BIC	NWBKGB2L
IBAN	GB94NWBK01100163188988

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
06 MAR 2024	BROUGHT FORWARD			
02 APR	Automated Credit MS CARROLL THE SHADE FP 02/04/24 0211 000000000119968955			2,827.25
	Automated Credit R MELEBY R. MELEBY FP 02/04/24 0425 500000001322381013	7.00		2,834.25
		20.00		2,854.25



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