

Trustee Report

**PAIS PROJECT NORTHERN IRELAND TRUST  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 AUGUST 2021**

The Trustees have pleasure in submitting the Report and Accounts for the year.

<b>Objects of the charity</b>	The Trust seeks to demonstrate the Christian faith in action by providing training and apprenticeships to young people in Youth and Schools Ministry, in partnership with local churches throughout Northern Ireland.
<b>Government</b>	The policy and operating decisions of the charity rest with the Trustees who meet regularly to monitor the activities of the Trust. New trustees are appointed by the Trustees based on shared values and skills contributed.
<b>Review of Activities</b>	During the year there has been a demonstration of the Christian faith in action by serving the community in which it operates in the following ways: By delivering 2 community and schools projects. Developing and training 6 volunteers and working in approximately 9 schools in Northern Ireland offering educational and extra curricular support.
<b>Financial Review</b>	The turnover for the year was £15,616 (2020: £10,848). Expenditure for the year amounted to £10,597 (2020: £14,072). This resulted in a surplus for the year of the general funds of £5,019 (2020: -£3224). 1. Throughout the year, the trustees, volunteers and partners have met to discuss progress regularly. In this way the public benefit has regularly been assessed and the trustees have had regard to the commission's public benefit requirement. 2. The trustees noted a surplus at the end of the year of £5,019 and a carried forward balance of £7726.76. Expenditure against income will be monitored carefully in 2021-2022 with the aim of increasing the carried forward figure.
<b>Trustees' Responsibilities</b>	Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year. We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 1993. We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.
<b>Approval</b>	
This report was approved by the trustees on:	24/06/2022
And signed on their behalf by:	AMANDA K. PORTER