	Unit	155 th BELFAST GUIDE UNIT
	Document	Trustee Annual Report 2019
	Period	01/01/2019– 31/12/2019

Notes

This template is to provide guidance to units who are completing a Trustee Annual Report for the NI Charity Commission. If you do not wish to use this form please ensure that the headings in this guidance are followed when completing a Trustee Annual Report.

All Girlguiding Ulster Charities are governed by the Royal Charter and Bye-laws.

The Purpose of each of these Charities is to educate girls and young women to help them develop emotionally, mentally, physically and spiritually so that they can make a positive contribution to their Community and the wider world.

1 CHARITY DETAILS

1.1 Name of Charity as it appears on the Register and any other names it may be known by

155th Belfast Guide Unit

1.2 NI Charity Commission Number

104437

1.3 The principal address of the Charity

This should be the address that was used at the time of registration with the Charity Commission

Principal Address

Girlguiding Ulster, Lorne House, Craigavad, 30 Station Road, Holywood, BT18 0BP


Correspondence Address

155th Belfast Guide Unit, Gilnahirk Presbyterian Church, 161 Gilnahirk Road, Belfast BT5 7QP

1.4 Charity Trustees

The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

Suzanne Hanna
Rachel Toland
Christine Williams

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2 ACTIVITIES

A summary of the Charity's main activities to further its purposes for the public benefit and the main achievements in the year

There was no harm flowing from the Charities purposes and that there was no private benefit
There were 26 girls in the unit during the year.

ACTIVITIES

January – June

Activities included:

- Thinking Day – annual Girlguiding event
- The Lorne Walk - a sponsored walk
- Army skills day, which included survival skills, first aid and camping
- County fun day, which included physical and mental skills activities
- Girlguide programme progression as per table below

September – December


Activities included:

- A cookout - building a camp fire and cooking our dinner
- Parliament Week: The Guides visited Parliament Buildings at Stormont through Girlguiding Ulster where the Guides questioned MLAs from each of the major local political parties. They were also interviewed by UKGOV parliament representatives
- Social night at a Belfast Giants ice hockey match.

Girlguiding Programme Summary 2019

Activities completed during 2019.

Element	Know Myself	Express Myself	Be Well	Have Adventures	Take Action	Skills For My Future
Skills Builder (Parts 1 to 5)	3	3	4	0	5	0
Unit Meeting Activities (Minutes)	90	30	0	45	195	0

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3 FINANCIAL REPORT

3.1 The financial year the report relates to.

1st January 2019 to 31st December 2019

3.2 A review of the Charity's financial position at the end of the year

Accounts now being reported on the Girlguiding accounts package and previous years have been entered to understand the full financial reporting since 2014.

Accounts	2019	2018
Bank	1600.25	£412.04
Cash in Hand	29.66	£67.16
TOTAL	1,629.91	£479.20

3.3 Details of any fund held by the Charity that was materially in deficit at the end of the year and steps taken by the Charity Trustees to eliminate the deficit

No deficit

4 PUBLIC BENEFIT REQUIREMENT STATEMENT

A statement that the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance

The Trustees have regard to the Commission's Public Benefit requirement statutory guidance

5 REPORT SIGNATURE

One or more of the Charity Trustees must sign and date the box below

Name Christine Williams

Signature 

Date 20/10/2020