



Trustee Annual Report Form

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.

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

2nd Portstewart Rainbows

NI Charity Commission Number

106604

The principal address of the Charity- this should be the address that was used at the time of registration with the Charity Commission

The Guide Association

30 Station Road

Holywood

Co Down

BT18 0BP

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

Mrs Wendy Leighton

Mrs Leann Dixon

The financial year the report relates to – for example, 1st April 2016 to 31st March 2017

1st September 2018 to 31st August 2019



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

In September 2018 the unit had 15 girls registered. During the year we had a further 3 girls register as Rainbows in January and another 2 in March, ending the year with 20 girls in total.

During the reporting year the Rainbows started working on the new Girlguiding UK programme, concentrating on the Be Well, Express Myself and Take Action themes. Each Rainbow completed Unit Meeting Activities on each theme, worked on Stage 1 of the Communicate, Feel Good and Make Change Skill Builders and some worked independently at home on the Drawing and Agility Interest Badges.

The girls also worked on the I could be a Civil Engineer challenge, Promise activities and Parliament Week badge.

Rainbows raised funds for Macmillan by attending an Ugly Bug Ball and for Girlguiding Ulster by taking part in the Lorne Walk.

Other events included an International Women's Day County event, craft evenings and a Sausage Sizzle.

There was no harm flowing from the Charities' purposes and there were no private benefits

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

All Trustees are aware of their legal obligation to have regard to the Commission's Public Benefit requirement statutory guidance.



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

2017/18

Income - £1188.00

Expenditure - £1122.68

The unit started the 2018/19 year with a balance of £583.43, £554.46 in the bank and £28.97 cash in hand, this was brought forward from the 2017/18 account year.

2018/19

Income - £1851.05

Expenditure - £1470.78

Surplus for the year - £380.27

Balances at year end - Bank £915.97

Cash £47.73

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

Not applicable

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

Handwritten signature and date: 09-10-19

