

Independent reviewer's checklist and confirmation form



Unit or level - to complete this section:

Name of unit or level:	1st killylea Rainbows
Name of local commissioner:	Elaine DORAN
Contact details for local commissioner (email address or phone number):	07771 708936

Independent reviewer - to complete the rest of the form:

Name of independent reviewer:	Jane McCarraher
Contact details for independent reviewer (email address or phone number):	07523232838

I confirm that I have carried out the following checks on the accounts for the above unit or level:

A bank account exists in the name of the unit or level, and most income is recorded here	<input checked="" type="checkbox"/>
Spending and income are accurately recorded across financial records, including: <ul style="list-style-type: none"> • Bank statements • Paying in books • Cheque books • Invoices • Receipts 	<input checked="" type="checkbox"/>
Grant money has been used for the right purpose	<input checked="" type="checkbox"/>
Cash held is minimal	<input checked="" type="checkbox"/>
Money collected for another charity has been passed on appropriately	<input checked="" type="checkbox"/>

During my review, there have been no concerns about how the above unit or level keeps accounts or spends money;

Or

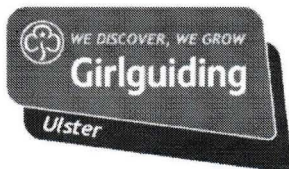
During my review, the following matters have been raised with the commissioner or HQ:

* Continue on a separate page if required

You can find more information about this process in our [end of year reviews](#).

Signature J. McCarraher

Date 21/1/25



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

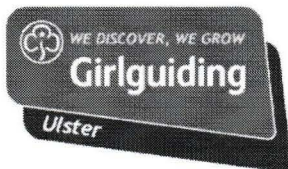
Funds that are 'materially in deficit' are in shortfall and for e.g. the shortfall in a particular fund may be considered material where it is a substantial amount of total overspend or a substantial amount of overspend relative to the total amount received or likely to have a significant impact on the deliverables of that particular activity.

None

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

19.01.25

Joanne Hale



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

01/04/23 – 31/3/24

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

The girls met weekly we done craft/games and badge work. We had a visit to the Gosford Guide House and a visit from the Ulster Scots from Kilkeel. There was no harm flowing from the Charities purposes and that there was no private benefit.

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

Charity Trustees are legally obliged to have regard to this guidance. Please confirm in this box that all Trustees are aware of this. Please see section 4 of the Trustees' Annual Report and Public Benefit reporting document this can be downloaded from the Girlguiding Ulster website.

All trustees are aware of this.

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

State in this box the overall financial position, if relevant include details of any debts or any reserves policy. Include current and previous financial figures for income and expenditure, these should be taken form the receipts and payments accounts.

Satisfactory Accounts