“Project Trust is a way of showing that teenagers and the youth of society are not all stubborn know-it-alls that think their society is the best. It shows the young people of this generation do not have to perpetuate the stereotypes or racism of the past. Young people can change how people view them, how people view each other. They have the power to create something new, something better, a better attitude for everyone towards each other.”

Gianluca | Guyana 2015/16
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Project Trust
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Isle of Coll
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projecttrust.org.uk

Registered as a Charity in Scotland No SC025668. Company Reg No 170673
The world in which Project Trust operates is and always has been changing. However the pace of change, particularly politically, over the last 12 months has been striking.

‘Uncertainty’ has been one of the key words from the last year. In the midst of this uncertainty I remain confident that Project Trust’s work – the development of young people with a greater global awareness and understanding - is as relevant and as needed today as it was back in the 1960s, if not more so.

As part of our new Strategic Plan we now have a youth member on the Project Trust Board, with James Stocker who volunteered in Chile in 2011/12 joining the Board of Trustees. We also welcome on to the Board two other new members in Douglas Alexander and Richard Morgan. Zahid Torres-Rahman steps down from the Board after eight years of service, and I would like to thank him for the significant contribution he has made to Project Trust.
Project Trust started the year by finalising our vision for 2020 which included re-affirming our mission as an educational charity.

Project Trust empowers young people to be confident, effective, creative, independent and resilient through a challenging volunteering experience overseas. Acting as responsible global citizens Volunteers make a positive difference to their host communities overseas and share their learning and understanding when they return home. Our volunteering experience is open to all young people with the desire, motivation and aptitudes required to succeed.

Moving in to 2017 we will begin our 50th Anniversary celebrations. We look forward to marking this huge milestone in Project Trust’s journey, and to embark successfully on the next 50 years.
In September 2015, governments from around the world gathered at the UN and agreed on a new global vision for 2030 with 17 Sustainable Development Goals or Global Goals set out.

Goal 4 focuses on that key ingredient for development everywhere – education. One of the specific aims of this goal is to ensure that young people acquire the knowledge and skills needed to promote sustainable development, including through promotion of “global citizenship and appreciation of cultural diversity”.

I believe that Project Trust and more importantly the exceptional young people we work with, who spend 8 to 12 months immersed in communities around the world, have a significant contribution to make to achieving these goals both through what they do when they are overseas and what they do and who they are after their return home.

We are thrilled to now be working together in partnership with Caledonian MacBrayne over the coming year on our Global Citizenship Programme to promote, through our Returned Volunteers, global learning and understanding in schools across the UK.
Our Volunteers grow and develop during their journey with Project Trust. For Project Trust ‘growth’ doesn’t just mean sending more people overseas. Growth is also about improving the quality of the experience and improving accessibility.

Over the last year we have addressed some of the barriers that prevent people from applying to Project Trust, coming on Selection and ultimately going overseas. A Bursary Scheme has been established to help people attend Selection and a new Access Fund has been created to provide financial assistance to Volunteers offered an overseas placement. With the support of the Campbell Family, a Mentoring Scheme is currently being piloted to provide an extra layer of support and encouragement to Volunteers with their fundraising.

We are also exceptionally grateful to the Arrol Trust who nominated Project Trust to receive a significant donation of over £160,000 following the transfer of their investment portfolio. In keeping with the Arrol Trust’s wishes Project Trust will use this generous donation to support its work on diversity.

Finally we have introduced a new Skills Framework which will allow us to better track the development of soft skills in our Volunteers. This will provide further evidence of the incredible impact we know our work has on young people.
Volunteers Overseas

Project Trust’s global programme continues to develop. Although our overseas placements focus on teaching, social care and outward bound – we have a wide range of opportunities available to young people to suit a range of different skills, interests and abilities.

Gaining visas has proved to be a significant challenge to our operations overseas over the last year, and unfortunately led to us closing our programme in Namibia. However with the help from our Alumni of Returned Volunteers, including Chris Trott (Egypt 1984/85), we are currently exploring the development of new country programmes in Myanmar and the Solomon Islands.
287
Volunteers – 265 on our 12 month programme and 22 on our 8 month programme

132
Projects in teaching, social care and outward bound environments

22
Countries in Africa, Asia, Latin America and the Caribbean

495,852
Volunteering hours overseas
Africa

Senegal
3 Projects
6 Volunteers

Ghana
9 Projects
18 Volunteers

South Africa
12 Projects
37 Volunteers

Malawi
5 Projects
11 Volunteers

Zambia
3 Projects
6 Volunteers

Namibia
3 Projects
6 Volunteers

Botswana
1 Project
2 Volunteers

Swaziland
3 Projects
8 Volunteers

Senegal
96 Volunteers

39 Projects

11,200 Beneficiaries in teaching projects

1,975 Beneficiaries in social care projects
Throughout the volunteering experience I grew immensely in confidence and learned to be more self-reliant and independent as I overcame each new challenge. The boys I worked with were incredible and I loved my job. My year away naturally made me a much more positive person and I learned to move on quickly from my failures and instead learn from them. We organised countless events to do with all sorts including sports, mental health and HIV and AIDS. Organising these events, I learned to recognise what exactly the kids were looking for.”

Johnny | Swaziland 2015/16
Asia

Malaysia
12 Projects
26 Volunteers

China
13 Projects
27 Volunteers

Thailand
11 Projects
22 Volunteers

India
9 Projects
18 Volunteers

Nepal
5 Projects
10 Volunteers

Sri Lanka
1 Project
2 Volunteers

Cambodia
1 Project
4 Volunteers

Japan
4 Projects
8 Volunteers

Hong Kong
1 Project
1 Volunteer

118 Volunteers
57 Projects
25,413 Beneficiaries in teaching projects
25 Beneficiaries in social care projects
World Environment Day

Becky Osmond and her partner Catherine Scriven (pictured above) celebrated World Environment Day whilst teaching in Nepal. Becky describes what happened...

“The day involved Catherine and myself going into each class and talking about what the environment is. We found that a lot of the children did not know the word ‘environment’ in Nepali so we were able to teach them new vocabulary throughout the session. We looked at what you should and shouldn’t do to the environment through games and music. One game involved throwing ‘rubbish’ into a bucket, which helped the children to learn positive actions that they should be taking to tidy the environment. We taught them a song about the environment, which they ended up singing to us almost every day until we left.”
Latin America & the Caribbean

Honduras
10 Projects
20 Volunteers

Peru
3 Projects
7 Volunteers

Guyana
13 Projects
28 Volunteers

Chile
8 Projects
16 Volunteers

Dominican Republic
2 Projects
4 Volunteers

75 Volunteers
36 Projects

5,512 Beneficiaries in teaching projects
414 Beneficiaries in social care projects
I was extremely naive before my year with Project Trust. Not in a selfish way, but in how I saw the world. After a year with Project Trust, especially working with people with disabilities, my eyes have been opened up to so many things. You don’t realise how much you’ve changed until you’ve come back. So when I came back home I started to see things differently and I realise I have grown a lot and matured.”

Caitlin | Chile 2015/16
Education

Education lies at the heart of Project Trust’s work, we are an education charity.

Project Trust believes that a challenging long term volunteering placement overseas allows young people to develop and grow in a unique way – their knowledge and understanding of the wider world will grow, whilst they learn about themselves and develop a range of skills.

When Volunteers return home we believe in the importance of them participating as active Global Citizens in their communities - sharing their knowledge and making a valuable contribution to global learning and understanding.

“I have learnt things that education and work could never teach me.”

Elisha | Dominican Republic 2015/16

One Awards

It is the third year that Volunteers have been given the opportunity to gain a Level 3 Foundation Year in Global Volunteering and Citizenship as part of their Project Trust journey.

Three recently Returned Volunteers gained places on Manchester University’s new BSc International Disaster Management and Humanitarian Response course, conditional on them completing Project Trust’s One Awards qualification.
“We are incredibly excited to be partnering with Project Trust in offers for our BSc in International Disaster Management and Humanitarian Response. Project Trust Volunteers develop highly prized and transferable skills, recognised through the completion of the One Awards accreditation in Global Volunteering and Citizenship. This resourcefulness, resilience, and awareness of different international contexts, and the complexities and challenges within, make Project Trust Volunteers extremely desirable students for this programme and as such we recognise this One Awards accreditation in our admissions criteria.”

Dr Lisa Ficklin | Programme Director of the University of Manchester and Project Trust Returned Volunteer | South Africa 1997/98

Education Networking Conference

Project Trust held our second Education Networking Event in partnership with the Global Development Academy at the University of Edinburgh. The day was an opportunity for people from across the education sector to discuss how young people can contribute towards the Sustainable Development Goals (Global Goals).

We were delighted that Mark Goldring, Chief Executive of Oxfam (and father of Rory Goldring, Nepal 2014/15) joined us at the Education Event to be our keynote speaker.

Primary 6 Pupils from one of our Global Citizenship partner schools Noble Primary School attended the event to explain what Global Citizenship means to them and their hopes for the Global Goals.
Partnership with Caledonian MacBrayne

Project Trust has joined forces with Caledonian MacBrayne on an exciting new venture to promote global learning and understanding in schools across the UK, with pupils from our neighbouring island, Tiree Primary School, the first to benefit.

Through working and living in challenging environments within overseas communities Project Trust Volunteers develop a deeper understanding of the world and of a wide variety of global issues.

Our new partnership with Caledonian MacBrayne will ensure that the educational impact of what we do will go well beyond the young people we send overseas.

408
Young people received initial Global Citizenship Training

223
International Days marked by Volunteers in their overseas placements

171
Volunteers gaining the One Awards qualification

56
Global Citizenship sessions delivered in the UK
I feel far more globally aware, the year has taught me that although we may not all share the same language, religion or nationality, we are all the same and deserve the same opportunities in life.”

Chloe | Cambodia 2015/16
Engagement with young people in the UK

As Project Trust moves into its 50th year the organisation continues to evolve, offering more young people the opportunity to challenge themselves, learn about the world and be a positive force within it.

Our Selection courses on the Isle of Coll remain a constant in every young person’s Project Trust journey.

Our new Selection Bursary helps to ensure that the courses are accessible to any young person who has the desire and the motivation to take that first step, regardless of their circumstances.

Nearly 50% of applications which we receive are from young people who have had a Project Trust presentation at their school or college. Over the last year we have visited over 600 schools around the UK, Ireland and Holland.
“Selection allows you to understand what Project Trust is really about – spending time in another community, getting to know that community and developing your interest in global awareness.”

Hannah | South Africa 2015/16
Engaging with Young People

- 612 Project Trust school presentations in the UK, Ireland and Holland
- 408 Young people attended Selection Courses on the Isle of Coll
- 336 Candidates offered a placement overseas with Project Trust
- 41% of presentations delivered by recently Returned Volunteers
- 39.7% of Selection attendees recruited from Scotland
- 2% of Selection attendees recruited from Northern Ireland
- 2% of Selection attendees recruited from England
- 2% of Selection attendees recruited from Wales
- 53.4% of Selection attendees recruited from Europe*

*includes Ireland

2.9% of Selection attendees recruited from Wales

612
408
336
41%
39.7%
2%
2%
53.4%
2.9%
53.4% of Selection attendees recruited from England.
Isle of Coll

Project Trust is the biggest employer on Coll, and the Hebridean island is integral to the charity’s identity.

“Coll is where your journey as a Project Trust Volunteer begins. It is the home of Project Trust and has been for many years – connecting Volunteers from the past, present and future.”

Maia | Honduras 2015/16
Over 400 Young people stayed with host families on Coll during Selection Courses, learning about life on the island through the lives of members of the community.

Nearly 900 Young people travelled to the Hebridean Centre in 2015/16 to take part in Selection, Training and Debriefing Courses.

Young people on Selection Courses contributed 1,020 hours of voluntary work to the Coll community.

24 Full time staff living and working on Coll, plus 6 temporary staff on Coll for 12 weeks over the summer.
Project Trust’s Fundraising Team work with Volunteers each year to help them reach their fundraising targets. We believe that supporting Volunteers to raise a significant amount is an important part of their journey with Project Trust as it allows them to develop valuable skills and have a sense of ownership of their experience.

We are delighted to have launched a new Access Fund which is available to young people whose circumstances would make it difficult to reach the full fundraising target. This support is awarded in the form of a grant of up to 50% of the fundraising target depending on the circumstances of each applicant.

We were delighted to see that once again the Project Trust Volunteers have risen to the challenge of fundraising with enthusiasm and creativity.
“I had an idea to combine running Global Citizenship workshops in my old primary school with fundraising through a non-uniform day. I spoke to the Head Teacher and she was very excited to help me organise the event.

Project Trust arranged for Belle, a Returned Volunteer from Honduras now studying at the University of Edinburgh, to help me.

Over the course of a few days we ran workshops for all the classes in the school, based on Belle’s experiences in Honduras. Everyone (even the teachers!) learnt something new through the workshops, we helped spread Project Trust’s message and ethos and we definitely managed to raise me some money – after all the pounds had been collected we raised an amazing £392.83!!”
Thanks

to all of our Donors for supporting us in 2015/16

£5,000 and over

The Alchemy Foundation
Sir John and Lady Amory’s Charitable Trust
The Anson Charitable Trust
The Arrol Trust
Caledonian MacBrayne
Zoe Carss Education Trust
Catenians Association Bursary Fund
Dudley and Geoffrey Cox Charitable Trust
Ivor Dunbar Australia 1979/80
Alan & Nesta Ferguson Charitable Trust
Sir James Knott Trust
The Lynn Foundation
Sir James Miller (Edinburgh) Trust
PF Charitable Trust
Roger & Miriam Pilkington Charitable Trust
Rotary General
The Rothley Trust
The Souter Charitable Trust
David St John Thomas Charitable Trust
The Swire Charitable Trust
The Wood Foundation
Community Foundation in Wales
The Cray Trust
The Cutlers Young Scholarship
Sir Gerald Elliot and Lady Elliot
Essex Community Foundation
The Exodun Charitable Trust
Freemasons
The French Huguenot
Church of London Charitable Trust
G & B Cars Ltd
The George Gorman Memorial Fund
Miss K M Harbinson’s Trust
Hazel’s Footprints Trust
Rebecca Hobbs Kenya 1986/87
Mary Jackson Charitable Trust
The Jake Memorial Charitable Trust
The Joicey Trust
Laces Trust
The Hugh & Montague Leney Travel Trust
Lethendy Charitable Trust
Lions Clubs
The Lord Mayor’s 800th Anniversary Awards Trust
P & M Lovell Charitable Trust
Mackie Academy
The Mahavir Trust
The Maristow Trust
Nancie Massey Charitable Trust
The Mathew Trust
Melrose Parish Church
The Ronald Miller Foundation
John Mountain Memorial fund
The Nineveh Charitable Trust
North Uist Community Council
Northern Fertility and Gynaecological Services
Jack Petchey Foundation
The Dr LHA Pilkington Trust
Sir John Priestman Charitable Trust
The Promotion of English Trust
The Realising Dreams Foundation
The Robertson-Ness Trust
Roger Vere Foundation
The Russell Trust

£1,000 to £4,999

The Ad Meliora Charitable Trust
American Women’s Association of Aberdeen
Viscount Amory Charitable Trust
Anglo-Chilean Charitable Trust
Barclays Bank plc
Roger & Sarah Bancroft-Clark Charitable Trust
Bartlett Foundation
Bedhamton Charitable Trust
Blair Trust
Bristol Commonwealth Society
Lady Nancy Brown Charitable Trust
Callendar Charitable Trust
The Cameron Trust
Capital Group
The Caram Trust
The Sir Ernest Cassell Charitable Trust
Churchill University Scholarship Trust

Thanks to all of our Donors for supporting us in 2015/16.
The Great Britain Sasakawa Foundation
The Kirsten Scott Memorial Trust
Erik Sutherland Gap Year Trust
Zahid Torres-Rahman Zimbabwe 1989/90
The Verden Sykes Trust
The Tory Family Foundation
The Trelux Charitable Trust
The Ward Family Trust
The 1989 Willan Charitable Trust
The Winton Charitable Foundation
The Zeta Trust

£500 to £999

Balmoral Comtec
The Bernadette Charitable Trust
The Black Watch Association
Braidwood Properties
The Consuelo & Antony Brooke Charitable Trust
Bulkeley-Evans Award Scheme
Jimmie Cairncross Charitable Trust
Clifton College
Clyde Properties
East & Old Parish Church, Forfar
The Emmanuel Charitable Trust
The Eventhall Family Charitable Trust
The Forest Hill Charitable Trust
Gairloch and Conon Estates
GDST Travel Scholarship
The Gloag Foundation
Philip & Judith Green
Guildry Corporation of Perth
Charlotte Hartley Foundation
The Holywood Trust
Stephen Jones Zimbabwe 1998/99
Kintore Charitable Trust – Duke of Edinburgh
The Kirkwood Memorial Fund
The Michael and Simon Lambert Foundation
Mr & Mrs I Lochhead
Midland Medical Ltd
Linton Charitable Trust

Lions Club of Poole
The Mason Trust
Morton Charitable Trust
Janine Pattison Studios
The New Street Trust
Rotary Club of Loch Ness
The Dr Mortimer & Theresa Sackler Foundation
Shropshire Youth Foundation
Soroptimists (general)
The South of Scotland Youth Award Trust
Strive (Overseas) Ltd
Tethra Energy Ltd
Michael Traboulsi Uganda 1999/2000
The Walker Family Charitable Trust
Westover Group
Jeremy Willson Charitable Trust
Willetts Charitable Trust
Wyggeston School Trust
Young-Holliday Charitable Trust

If you would like to support Project Trust with a donation, please contact ingrid.emerson@projecttrust.org.uk or call 01879 230444
The Project Trust (PT) Community continues to grow in numbers and activity. We now have Regional Groups throughout England, Scotland and Ireland, as well as Brussels and Cape Town.

London remains the largest group, meeting quarterly for a networking evening in Central London. After the success of a challenging Go Ape meeting they ran a summer open air event, PT in the Park, where teams of Returned Volunteers competed in games of Rounders, whilst others watched on, enjoying a seasonal picnic in Hyde Park. By popular demand this event is being repeated in 2017.
The Glasgow Group is flourishing too. In September 2016, they staged a Global Quiz, attended by over 30 Returned Volunteers, which tested their world knowledge. Impressed by the success and enthusiastic attendance of this event, the London group are planning their own Global Quiz, with some assistance from Glasgow.

Engagement hasn’t all been social. 16 Regional Groups meet for coffee with newly Selected Volunteers and their Parents, to engage, give their perspective on the benefits of a Project Trust overseas experience, allay some of the Parental concerns and to welcome these Volunteers and their Parents to the Project Trust Community. The impact upon those who attend is tangible, as they feel connected with and supported by a broader network.

Financial support is also a crucial aspect of the PT Community. In addition to the regular donations received, support through family charities and employers’ giving continues to increase, as does the support from sponsored events.

Johnny Moore (Brazil 88/89 and PT Board Member) raised in excess of £11,000 running in the London Marathon for the second year and John Fraser (Zambia 73/74, Overseas Director), raised almost £3,000 literally dragging Project Trust into the 21st century, to provide a microwave internet link to our office on Coll.
Project Trust People

Patron
Dan Snow @thehistoryguy

Founder & President
Nicholas Maclean-Bristol OBE DL
Parent of 3 Volunteers: Sudan, China & South Africa

Board of Directors
Ivor Dunbar Australia 1979/80
Chairman
Patrick Boggon South Africa 1983/84
Charles Maclean-Bristol Sudan 1985/86
Steve Price-Thomas OBE Jamaica 1985/86
Jonathan Moore Brazil 1988/89
Michael Traboulsi Uganda 1999/2000
Linda Kirkwood
Eddie Bensilum
Richard Morgan
Douglas Alexander
James Stocker Chile 2011/12

Secretaries & Advisor to the Board
Tony Sinclair
French Duncan CA

Senior Management
Ingrid Emerson MBE
Chief Executive Officer
Also on the Board of Directors
John Fraser Zambia 1973/74
Assistant Director (Overseas Programme)
Parent of 2 Volunteers: Sri Lanka & China
John Sharp
Assistant Director (Strategy)
Alison Fraser
Head of Alumni, IT & Administration
Parent of 2 Volunteers: Sri Lanka & China
Heloise Allan Vietnam 2003/04
Head of Education

Volunteer & Schools Engagement
Jane Ham
Head of Volunteer & Schools Engagement
Claire Jennings India 2008/09
Volunteer & Schools Coordinator
Niall Seenan
Volunteer & Schools Coordinator

Overseas Programme
Fra MacIntyre Sri Lanka 1993/94
Overseas Department Manager
Peter Wilson
Senior Country Coordinator
Rosie Macgill India 2007/08
Country Coordinator
Laura Graham South Africa 2008/09
Country Coordinator
Niall Edwards South Africa 2009/10
Country Coordinator
Nici Gurney Thailand 2006/07
Country Coordinator
& Project Trust Community Officer

Finance & Fundraising
Lauren Adamson
Acting Finance & Fundraising Manager
Conor Moran
Fundraising Officer
Hannah Bowry Williams Uganda 2011/12
Volunteer Fundraising Support

HR & Administration
Jil McMeekin
Head of Human Resources
& Personal Assistant to the CEO
Karlijn Bakker
Administrative Support

Education
Jordan Wilson Namibia 2010/11
Education Coordinator

Design & Communications
Ross Evans
Design & Website Manager
Lottie Atkin India 2015/16
Communications Intern

Hebridean Centre
Janice Henderson
Housekeeper
In-Country Representatives

Botswana
Ann Botha

Cambodia
Imma Zama

Chile
Anne Westmacott

China
Michael Hawkins China 2003/04

Dominican Republic
Amelia Ramirez

Ghana
Nana Yaw Saah Aboagye

Guyana
Kala Seegopaul
Rishon Rambarran
Rory Rambarran

Honduras
Charles George

Hong Kong
Nicola Burridge Namibia 1994/95

India
Kokilagadda Bharavi
Kokilagadda Abhilash

Japan
Yukiko Nakaie
Alex Miller Japan 1996/97

Malawi
Georgina Turner
Nicola Cave Malawi 2004/05

Malaysia
Jothee Ramasamy

Nepal

Shanta Neupane

Peru
Gaby Aguilar

Senegal
Cheikhou Thiome

South Africa
Ian Widdop
Yvonne Mathieson

Sri Lanka
Cheryl De Saram

Swaziland
Richard Thompson
Kathy Thompson

Thailand
Nici Gurney Thailand 2006/07
Aydan Stuart Thailand 2008/09

Zambia
Kelly Green

Interns & Summer Staff

Coll
Tim Buchan Chile 2014/15
Harry Carstairs Guyana 2014/15
Ruth Gardener Nepal 2014/15
Izzy Kidder India 2014/15
Oliver Lasham Namibia 2014/15
Alice Mellon Namibia 2014/15
Elspeth Simpson Sri Lanka 2014/15

London
Martha Krish India 2013/14
Micaela Church Namibia 2014/15
Rosie Hazeldine Nepal 2014/15
New Youth Board Member

James Stocker has been appointed as the first Project Trust Youth Board member. James, who volunteered in Chile in 2011/12, will serve on the Board for the next two years.

Where did you go and what did you do overseas?

I spent a year in Chile teaching English in several state-run schools in a town in the south of Chile called Lautaro.

Was there a particular highlight from your time overseas?

When I really started to grasp Spanish, maybe 6 months in or so, that was a big highlight. It meant that I could start to have some really good conversations with people and make some amazing friends, who I’m still in touch with today. Most importantly, it meant that I could really integrate with my host family.
Can you think of someone in your project – who you helped/made a difference to?

There was one boy who had special learning needs and unfortunately was considered ‘unable’ to learn English. He was really keen to learn though and it was amazing to see him persevere. I spent some time doing one to one sessions with him, helping him with some of the trickier words and phrases. I’ll always remember the smile on his face when we managed to have a short conversation in English.

How did you change/grow from being a Project Trust Volunteer?

Going away for a year – becoming independent and tackling challenges and experiences that were completely different really helped me to mature. I returned confident that I would be able to tackle any future challenges that I faced.

Describe your time overseas in one word?

Enduring – the experiences I had have benefited me ever since and will stay with me forever.

What does Project Trust mean to you?

Project Trust is unique. There aren’t many organisations I know, based on a Hebridean island that sends hundreds of Volunteers to countries all over the world!

For me, Project Trust is about giving young people the opportunity to learn about themselves, learn more about the world and try and work out where they fit in and how they can make a positive difference.
# Summarised Accounts

## Statement of Financial Activities for the year ended 30 September 2016

<table>
<thead>
<tr>
<th></th>
<th>Restricted Funds</th>
<th>Unrestricted Funds</th>
<th>Total Funds</th>
<th>Total Funds</th>
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<td>2016</td>
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<td><strong>INCOME FROM:</strong></td>
<td>£</td>
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<td>£</td>
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<tr>
<td>Donations and legacies</td>
<td>165,614</td>
<td>149,217</td>
<td>314,831</td>
<td>167,957</td>
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<tr>
<td>Charitable activities</td>
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<td>1,749,699</td>
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<tr>
<td>Other trading activities</td>
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<td>25,055</td>
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<td>30,303</td>
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<tr>
<td>Investments</td>
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<td>-</td>
<td>39,784</td>
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<td>35,897</td>
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<tr>
<td><strong>TOTAL INCOME</strong></td>
<td>165,844</td>
<td>1,758,817</td>
<td>1,924,661</td>
<td>1,984,950</td>
</tr>
</tbody>
</table>

|                         | £                | £                  | £           | £           |
| **EXPENDITURE ON:**     |                  |                    |             |             |
| Raising funds           | 15,614           | 38,852             | 54,466      | 63,520      |
| Charitable activities   | -                | 1,718,933          | 1,718,933   | 1,836,641   |
| **TOTAL EXPENDITURE**   | 15,614           | 1,757,785          | 1,773,399   | 1,900,161   |

| **NET INCOME BEFORE OTHER RECOGNISED GAINS AND LOSSES** | 150,230 | 1,032 | 151,262 | 84,789 |
| Gains/(losses) on investments assets                      | 1,550   | -     | 1,550   | (647)  |

| **NET MOVEMENT IN FUNDS**                                  | 151,780 | 1,032 | 152,812 | 84,142 |

| **RECONCILIATION OF FUNDS:**                               |         |      |         |        |
| Total funds brought forward                                | 22,378  | 932,048 | 954,426 | 870,284 |

| **TOTAL FUNDS CARRIED FORWARD**                           | 174,158 | 933,080 | 1,107,238 | 954,426 |

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The summarized accounts are not the statutory accounts but are a summary of information from the independently audited accounts for the year ended 30 September 2016. Copies of the full independently audited accounts on which there was an unqualified audit report are available from the Chief Executive of Project Trust at the Registered Office.
### Balance Sheet as at 30 September 2016

<table>
<thead>
<tr>
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<th>2016</th>
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<tr>
<td></td>
<td>£</td>
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<td>£</td>
<td></td>
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<tr>
<td><strong>FIXED ASSETS</strong></td>
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<tr>
<td>Tangible assets</td>
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<td>Investments</td>
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<tr>
<td><strong>CURRENT ASSETS</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debtors</td>
<td>305,964</td>
<td></td>
<td>163,821</td>
<td></td>
</tr>
<tr>
<td>Cash at bank and in hand</td>
<td>446,944</td>
<td></td>
<td>340,753</td>
<td></td>
</tr>
<tr>
<td></td>
<td>752,908</td>
<td></td>
<td>504,574</td>
<td></td>
</tr>
<tr>
<td><strong>CREDITORS:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>amounts falling due within one year</td>
<td>(507,581)</td>
<td></td>
<td>(425,111)</td>
<td></td>
</tr>
<tr>
<td><strong>NET CURRENT ASSETS</strong></td>
<td>245,327</td>
<td></td>
<td>79,463</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1,182,905</td>
<td></td>
<td>1,032,887</td>
<td></td>
</tr>
<tr>
<td><strong>LESS CURRENT LIABILITIES</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(1,182,905)</td>
<td></td>
<td>(1,032,887)</td>
<td></td>
</tr>
<tr>
<td><strong>CREDITORS:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>amounts falling due after more than one year</td>
<td>(667)</td>
<td></td>
<td>(3,461)</td>
<td></td>
</tr>
<tr>
<td>Provisions for Liabilities:</td>
<td>(75,000)</td>
<td></td>
<td>(75,000)</td>
<td></td>
</tr>
<tr>
<td><strong>NET ASSETS</strong></td>
<td>1,107,238</td>
<td></td>
<td>954,426</td>
<td></td>
</tr>
<tr>
<td><strong>CHARITY FUNDS</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Restricted Funds</td>
<td>174,158</td>
<td></td>
<td>22,378</td>
<td></td>
</tr>
<tr>
<td>Unrestricted Funds</td>
<td>933,080</td>
<td></td>
<td>932,048</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL FUNDS</strong></td>
<td>1,107,238</td>
<td></td>
<td>954,426</td>
<td></td>
</tr>
</tbody>
</table>

The financial statements were approved by the Directors on 14 March 2017.

Mr I Dunbar Chairman
Mrs I Emerson Chief Executive
How can I help Project Trust?

If you’re a Returned Volunteer:
• Join Gatherings of Returned Volunteers taking place in your local area.
• Support or mentor new Volunteers.
• Promote volunteering opportunities and Global Citizenship in schools.

If you’re in a school:
• Invite Project Trust to talk to your students about volunteering overseas.
• Arrange for a Returned Volunteer to deliver a Global Citizenship session.
• Connect a class in your school with a Project Trust Volunteer overseas.

Helping financially:
• Support our Access Fund which provides assistance to Volunteers from disadvantaged backgrounds.
• Support our Global Citizenship programme in schools around the UK.
• Support our work to make more young people aware of the opportunities available through Project Trust.

If you would like to discuss ways you can support Project Trust, please contact Alison Fraser on 01879 230444 or by emailing alison.fraser@projecttrust.org.uk
To support Project Trust with a regular donation, please complete this form and hand it in, or return to:

Project Trust, The Hebridean Centre, Isle of Coll, Argyll, PA78 6TE
(Once we have received your completed form, we will send it on to your bank.)

Your Details
Full Name...............................................................................................................................................................
Address............................................................................................................................................................... Postcode ..................................................................

Ongoing Donations (To support Project Trust with a regular gift please complete this Banker’s Order Form.)
To the Manager:
Bank................................................................................................................................................................
Address............................................................................................................................................................... Postcode ...............................................

I want to make a regular monthly ☐ quarterly ☐ annual ☐ gift of £................................................

to Project Trust. Please debit my account accordingly until further notice.

Account No ...................................................................................................................... Sort Code ..........................................................................................
Beginning .............................................................................................................................. (Please enter date of first payment)

Please pay this amount to Clydesdale Bank, 14 Bothwell Street, Glasgow G2 6QY, Sort Code 82–48–08, for the credit of Project Trust, Account Number 70451700.

Signature .................................................................................................................. Date ...............................................
“In a time of cultural ignorance and rising hate, I think it is so important for the younger generation to see more of the world.”

Innes | Honduras 2015/16