

1st Lisbellaw Brownies

Northern Ireland · Charity number 104107

Details

Status	Received
Registered	2015-10-20
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	The Guide Association 30 Station Road Holywood County Down BT18 0bp BT18 0BP
Phone	028 9042 5212
Email	info@girlguidingulster.org.uk
Website	www.girlguidingulster.org.uk

Activities

Purposes: Educating 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.

What the charity does: The advancement of education, The advancement of citizenship or community development

How the charity works: Education/training, Gender, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£3,078	£2,759	£0	0
2025-03-31	£2,919	£2,760	£0	0

Trustees

Name	Role	Appointed
Andrea Mcilveen		
Maureen Scott		

1st Lisbellaw Brownies

Northern Ireland - Charity number 104107

Accounts

	A	B	C	D	E	F	G	H
1		1st Lisbellaw Brownies						
2		1st April 25- 31st March 26						
3		Income b/fd	£1,407.07		Expenses			
4	22-May	Lorne Walk Pack Holiday	710.00	02-Apr	Card- Amazon	10.16		
5	25-Jul	Education Grant	800.00	02-Apr	Card- Amazon	24.97		
6	07-Oct	Rodney Johnston-Eve	80.00	06-May	Lidl-Plants	7.00		
7	08-Oct	Raymond Peters- Olivia	80.00	12-May	CH 526- Pack Holiday	104.04		
8	09-Oct	Rachel Acheson- Sophie	80.00	10-Jun	Card-Asda-Last Night	23.23		
9	15-Oct	Kerry Johntson- rose	80.00	22-Oct	Card-Asda- Halloween	10.29		
10	30-Oct	Subscriptions	680.00	07-Nov	Girl Guiding Scotland	62.99		
11		Sharon Hunter- Clea 80	0.00	10-Nov	Amazon- Xmas Craft Bookmark	24.75		
12		Niall Gilliland- Ella 80	0.00	26-Nov	Asda- Xmas Baking	22.04		
13		Georgie Young- Gracie-80	0.00	09-Dec	asda	13.81		
14		Williams- Rebecca-80	0.00	15-Dec	Girl Guiding Cinema	135.00		
15		David Breen- Sophia-40	0.00	15-Dec	Xmas	6.39		
16		Rhonda Wright- Heidi-80	0.00	22-Jan	the range	20.94		
17		Mooney- Izzie Mae-80	0.00	26-Jan	Asda	5.92		
18		McCahery- Isla-80	0.00	02-Feb	Girl Guiding Badges	26.00		
19	04-Nov	Beth Fawcett- Beth	80.00	03-Feb	CH 515-	10.00		
20	19-Nov	Diane Armstong- Rosa	80.00	04-Feb	Amazon- Mother Day	15.14		
21	13-Feb	Lodgement Fee	470.00	06-Feb	CH 516-Cladagh Glen	364.00		
22		Liz Johnston-Grace-80	0.00	16-Feb	Pancake Tuesday	34.80		
23		Campbell-Maisie-80	0.00	02-Mar	Storage Boxes	22.00		
24		Walker- Emily-80	0.00	02-Mar	Girl Guiding Subs	1782.00		
25		McGowan-70	0.00		Bank Fees	33.56		
26		McChesney-Casey-80	0.00			£ 2,759.03		
27		McGowan-80	0.00					
28		Bank Interest	1.35		In Bank 31/03/26	£1,789.39		
29			£4,548.42					

1st Lisbellaw Brownies

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Accounts

	A	B	C	D	E	F
1		1st Lisbellaw Brownies				
2		1st April 24- 31st March 25				
3		Income b/fd	1247.96		Expenses	
4	25-Apr	Lorne Walk	450.00	03-Apr	CH 507- 03 April- Parish Church	100.00
5	12-Jun	pack holiday 12/06	322.00	30-May	Card-30/05- Amazon	8.99
6	02-Aug	Grant- Eauthority	800.00	03-Jun	Card- Asda- Pack Holiday	75.15
7	07-Oct	Subs- K Johnston	70.00	03-Jun	Card- Cherry Tree Bakery	6.50
8	11-Oct	Subs- L Tierney	70.00	23-Oct	Card- Asda	11.80
9	11-Oct	Subs- E Coulter	70.00	23-Oct	Card- Spar Lisbellaw	4.05
10	11-Oct	Subs- R Acheson	70.00	06-Nov	CH 510-Lorne Walk	50.00
11	14-Oct	Subs- R Armstrong	70.00	20-Nov	Card-Asda	16.83
12	16-Oct	Subscriptions	370.00	10-Dec	Card- Asda	30.27
13	11-Nov	Subs- E Crawford	35.00	20-Jan	CH 00511- Cinema	110.00
14	07-Feb	Subscriptions	590.00	19-Feb	Card- Girl Guiding Badges	78.35
15		Bank Interest	2.43	21-Feb	Card- Subscriptions	1566.00
16			4167.39	21-Feb	CH 512-Girl Guiding Badges	80.20
17				04-Mar	CH 524- Parish Church- Rent	100.00
18				05-Mar	Card-- Asda- Pancakes, P Holiday	36.18
19				12-Mar	Card- Amazon	48.95
20				13-Mar	Baker Ross- Craft	101.55
21				27-Mar	Ch-513- Cladagh Glen	275.00
22				28-Mar	Card- Asda-	22.66
23					Bank fees	37.84
24						2760.32
25					In Bank 31/03/25	1407.07
26						4167.39

Konanhe
22/4/25-

1st Lisbellaw Brownies

Northern Ireland - Charity number 104107

Accounts

1st Lisbellaw Brownies			
1st April 23- 31st March 24			
Income b/fd	647.67	Expenses	
Lorne Walk 20/04	440.00		
pack holiday 18/08	615.00	ch00492- Cladagh Glen	300.00
subs -07/11	680.00	CH00493-02/06- Marble Arch caves	118.80
subs-31/01	275.00	ch00494- 13/06- pack holiday	150.00
Grant- EA	1200.00	ch00496-13/06- Girl Guiding	43.00
Grant -EA	589.00	ch00490-13/06	33.00
Interest	2.58	ch00495-20/06- Lorne Walk	50.00
	4449.25	ch00497-28/06	23.00
		ch 00498 27/09- Training Fermanagh GG	15.00
		ch 00502	57.12
		ch 00501- Cinema	90.00
		ch 00505- Cladagh Glen	300.00
		ch 00504- Girl Guiding Subs	1080.00
		ch 00506- Mday, Badges, Craft	124.53
		ch 00508- Craft Polliwogs	205.00
		DC- Fermanagh Fun Farm	212.50
		DC- Girl Guiding Ulster- Badges	17.00
		DC- Amazon	241.86
		CH 00509- Girl Guiding Scotland	100.40
		Bank Fees	40.48
		In Bank 31/04/24	1247.96
	4449.25		4449.65

Emma-Jane Holden
26th April 2024

1st Lisbellaw Brownies

Northern Ireland - Charity number 104107

Annual report



Trustee Annual Report Form – Template

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

1st Lisballow Brownies

NI Charity Commission Number

NIC 104107

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

84 Inishrook Rd. Lisnashara, Co. Fermanagh
BT92 0PS.

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

Andrea McIlrath
Maureen Sault



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

1st April 2023 – 31st March 2024.

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

Please insert how many girls took part in the unit, what events and activities took place, what achievements e.g. badges etc that were gained. Also state that there was no harm flowing from the Charities purposes and that there was no private benefit.

Weekly activity of craft, games, badge work.
for 17 girls

no private benefit or no harm flowing

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.

Yes aware.

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 from the receipts and payments accounts.



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.

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

Adrian Mun. 26/4/23

1st Lisbellaw Brownies

Northern Ireland - Charity number 104107

Annual return

Independent examiner's report to the charity trustees of ABC Guide Unit

I report on the accounts of the Trust for the year ended 31st March 2023

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Emma-Jane Holden

Relevant professional qualification or body: Sales Manager

Address: 46 Manoo Road, Leaghon, Kesh, county Fermanagh BT93 1TH

Date: 26th April 2024

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Accounts

1st Lisbellaw Brownies			
1st April 22- 31st March 23			
Income b/fd	440.65	Expenses	
Interest	1.01	Bank Fees	37.26
Subs-11/05	450.00	483- 24/05- asda craft	24.70
subs 18/10	805.00	485-07/-6- icecream van	34.00
Subs14/02/	835.00	484-03/08- RLNI Donation	30.00
	2531.66	487-14/12- cinema Matilda	112.50
		486-15/12- jumping clay	136.50
		488--24/01- Craft	159.03
		489-01/03 Girl Guiding Subs	1350.00
			1883.99
		In Bank 31/03/23	647.67

Emma Jane Holden
15th May 2023

1st Lisbellaw Brownies

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Annual report



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1st Lisballow Brownies

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NIC 104107

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BT92 0PS

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Andrea Mc Ilrean.
Maureen Siskel

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1st April 2022 – 31st March 2023.

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Weekly activities of craft, games, Sedge work
for 25 girls

No private benefit or no harm flowing

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.

Yes aware.

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 from the receipts and payments accounts.



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

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

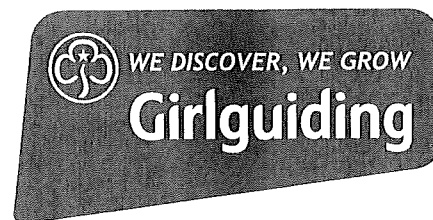
Sheela 21/12/23.

1st Lisbellaw Brownies

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Annual return

Independent reviewer's checklist and confirmation form



Unit or level - to complete this section:

Name of unit or level:	1st Lishallow Downier
Name of local commissioner:	Caroline Neville
Contact details for local commissioner (email address or phone number):	

Independent reviewer - to complete the rest of the form:

Name of independent reviewer:	Emma Holden
Contact details for independent reviewer (email address or phone number):	emma.holden@buckleyhills.org.uk

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	☒
Spending and income are accurately recorded across financial records, including: • Bank statements • Paying in books • Cheque books • Invoices • Receipts	☒
Grant money has been used for the right purpose	☐
Cash held is minimal	☒
Money collected for another charity has been passed on appropriately	☒

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:

NO CONCERNS * Continue on a separate page if required Emma-Jane Holden
--

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

Signature

Date 15/5/23