

St. Patrick's (Broughshane) Brownie Unit

Northern Ireland · Charity number 104148

Details

Status Received

Registered 2015-11-12

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 4 Ashfield
Broughshane
Ballymena
Bt42 4dj
BT42 4DJ

Phone 07711 800788

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, 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
2024-12-31	£4,052	£3,834	£0	0

Trustees

Name	Role	Appointed
Miss Laura Margaret Elizabeth Barr		
Mrs Emma Taggart		
Mrs Geraldine Linford		
Mrs Jacqueline Mcclintock		
Mrs Laura Montgomery		

St. Patrick's (Broughshane) Brownie Unit

Northern Ireland - Charity number 104148

Accounts



St Patrick's (Broughshane) Brownie Unit

01 January 2024 to 31 December 2024

	This year	Last year
	£	£
Income in		
Subscriptions	1,625.00	1,360.00
EA Grant	1,000.00	1,000.00
Gift Aid	389.88	136.96
Events	920.00	658.00
Activities & Craft	0.00	0.00
Resources	0.00	0.00
Badges	0.00	0.00
Fundraising	77.22	73.32
Administration	0.00	0.00
Miscellaneous	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Transfers	40.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	4,052.10	3,228.28
Expenditure out		
Subs	1,539.00	864.00
Grants	0.00	0.00
Fundraising	0.00	0.00
Events	1,630.00	843.50
Activities and craft	137.18	270.31
Books	162.90	84.00
Badges	135.55	298.27
Resources	0.00	38.85
Heat and Light	75.00	75.00
Postage	8.90	14.03
Administration	0.00	52.83
Misc	146.45	157.16
Outings	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	3,834.98	2,697.95
Surplus or (deficit) for the year	217.12	530.33
Balances brought forward		
Bank 1	2,187.35	0.00
Bank 2	0.00	0.00
Cash	21.17	0.00
	2,208.52	0.00
Balances in hand at year end		
Bank 1	2,414.98	2,187.35
Bank 2	0.00	0.00
Cash	10.66	21.17
	2,425.64	2,208.52

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 and there are no other assets or liabilities.

Prepared by: G P Linford

Signature and date: *G P Linford* 24/3/25

Reviewer's Certificate: The above statements agree with the records and vouchers of **St Patrick's (Broughshane) Brownie Unit** for the financial year ended **31 December 2024**

Reviewed by: W A McKean

Signature and date: *W A McKean* 26/3/25

Notes:

Privacy statement

We collect your personal information in order to process your expense claims and fulfil our legal obligations. For further information on how and why we use your personal data, including how long we keep it, your rights, who we share it with, and how you can contact us, please read our full privacy notice at: girlguiding.org.uk/privacy-policy/

St. Patrick's (Broughshane) Brownie Unit

Northern Ireland - Charity number 104148

Accounts



St Patrick's (Broughshane) Brownie Unit

01 January 2023 to 31 December 2023

	This year	Last year
	£	£
Income in		
Subscriptions	1,360.00	490.00
Grants	1,000.00	800.00
Gift Aid	136.96	136.54
Events	658.00	450.00
Activities & Craft	0.00	0.00
Resources	0.00	0.00
Badges	0.00	0.00
Fundraising	73.32	53.67
Administration	0.00	0.00
Miscellaneous	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	3,228.28	1,930.21
Expenditure out	£	£
Subscriptions	864.00	443.00
Grants	0.00	0.00
Fundraising	0.00	46.00
Events	843.50	611.07
Activities & Craft	270.31	204.93
Books	84.00	154.00
Badges	298.27	127.30
Resources	38.85	4.37
Heat & Light	75.00	75.00
Postage	14.03	3.32
Administration	52.83	3.44
Miscellaneous	157.16	0.00
Outings	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	2,697.95	1,672.43
Surplus or (deficit) for the year	530.33	257.78
Balances brought forward		
Bank 1	1,661.17	1,390.47
Bank 2	0.00	0.00
Cash	17.02	29.94
	1,678.19	1,420.41
Balances in hand at year end		
Bank 1	2,187.35	1,661.17
Bank 2	0.00	0.00
Cash	21.17	17.02
	2,208.52	1,678.19

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 400.00 and there are no other assets or liabilities.

Prepared by: G P Linford Signature and date: _____

Reviewer's Certificate: The above statements agree with the records and vouchers of
St Patrick's (Broughshane) Brownie Unit for the financial year ended 31 December 2023

Reviewed by: W. McKean Signature and date: W. McKean 11/3/24

Notes:

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St. Patrick's (Broughshane) Brownie Unit

Northern Ireland - Charity number 104148

Annual report



Trustee Annual Report Form – Template

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

St Patrick's (Broughshane) Brownie Unit

NI Charity Commission Number

104148

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

Mrs Geraldine Price Linford MBE
4 Ashfield
Broughshane
Ballymena
Co Antrim
BT42 4DJ

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 Geraldine Price Linford MBE
Miss Laura Barr
Mrs Emma Taggart

The financial year the report relates to

1st January 2023 to 31st December 2023

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

In consultation with the brownies, we started the year by planning exciting and educational activities, including learning road safety, listening to elders, value for money the difference between essentials and wants and the night sky.

We celebrated World Thinking Day in February, exploring different cultures and customs, made crafts for Mother's Day & Easter, and learnt about self-belief.

In the summer we had more outdoor activities including the Annual Lorne Walk and raise funds for Lorne Training Centre, Dunluce Guide Hall and our unit.

Nearly sixty Rainbows, Brownies, Guides & Rangers celebrated the King's Coronation with a themed party at which they all dressed up in their finery, played themed games, renewed their Promise with the new version and sang the amended version of the National Anthem. We enjoyed an extra trip to the cinema to see 'Matilda' along with members from all over the UK.

In the autumn our unit increased in number, and we now have 4 sixes. We made crafts for our Guides and Rangers table at Broughshane Christmas Market. We learnt how to make and light fires, continued our programme and earned lots of badges. We finished the year with a trip to the cinema to see "Wish" as part of a nationwide Girlguiding event and had a Christmas Jumper Party.

These activities have taught the girls how to work as a team, learn more about each other and develop personal qualities.

Twenty four Brownies and two Young Leaders from the Ranger Unit participated this year.

There was no harm flowing from the Charities purposes and there was no private benefit.

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

All Trustees are aware of this guidance and have adhered to it.

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

The Unit is in a healthy position financially.

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

None

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



16th February 2024



16th February 2024

St. Patrick's (Broughshane) Brownie Unit

Northern Ireland - Charity number 104148

Annual return

Independent examiner's report to the charity trustees of

St Patrick's (Broughshane) Brownie Unit

I report on the accounts of the Trust for the year ended 31st December 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:

W. McKEAN *W. McKeane*

Relevant professional qualification or body:

Retired Bank Manager

Address:

3 Ashfield, Broughshane, Ballymena

Date:

11th March 2024

St. Patrick's (Broughshane) Brownie Unit

Northern Ireland - Charity number 104148

Accounts

St Patrick's (Broughshane) Brownie Unit

1 January 2022 to 31 December 2022

	This Year	Last Year
Receipts [In]		
Subscriptions	£490.00	£455.00
Grants	£800.00	£0.00
Gift Aid received	£136.54	£177.94
Camps / Outings / Events	£450.00	£0.00
Activities & Craft	£0.00	£0.00
Resources	£0.00	£0.00
Badges	£0.00	£0.00
Fundraising	£53.67	£50.00
Administration	£0.00	£0.00
Miscellaneous	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,930.21	£682.94
Payments [Out]		
Subscription	£443.00	£194.70
Grants	£0.00	£0.00
Fund Raising	£46.00	£0.00
Camps / Outings / Events	£611.07	£81.99
Activities & Craft	£204.93	£16.09
Books	£154.00	£0.00
Badges	£127.30	£27.93
Resources	£4.37	£6.85
Heat & Light	£75.00	£0.00
Postage	£3.32	£8.75
Administration	£3.44	£7.00
Miscellaneous	£0.00	£66.41
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,672.43	£409.72
Surplus or (deficit) for the year	£257.78	£273.22
Balances brought forward		
Bank - 1	£1,390.47	£715.19
Bank - 2	£0.00	£0.00
Cash	£29.94	£9.04
	£1,420.41	£724.23
Balances in hand at year-end		
Bank - 1	£1,661.17	£1,390.47
Bank - 2	£0.00	£0.00
Cash	£17.02	£29.94
	£1,678.19	£1,420.41

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £200.00 and there are no other assets or liabilities.

Prepared by: Geraldine Linford

Signature & Date: *G Linford* 6 March 2023

Reviewer's Certificate: The above statements agree with the records and vouchers of **St Patrick's (Broughshane) Brownie Unit** for the financial year ended **31 December 2022**

Reviewed by: William McKean

Signature & Date: *W McKean* 6/3/23

Notes:

St. Patrick's (Broughshane) Brownie Unit

Northern Ireland - Charity number 104148

Annual report



Trustee Annual Report Form

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

St Patrick's (Broughshane) Brownie Unit

NI Charity Commission Number

104148

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

Mrs Geraldine Price Linford MBE
4 Ashfield
Broughshane
Ballymena
County Antrim
BT42 4DJ

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 Geraldine Price Linford MBE
Miss Laura Barr
Dr Catherine McCaig

The financial year the report relates to

1st January 2022 to 31st December 2022

We celebrated Thinking Day with international crafts, made boomerangs from sticks, friendship sticks and sampled cheese, meats and treats from around the world. In March Bronze and Silver Awards were presented to one of the brownies. She had put in a lot of brilliant work on her badges and completed her Gold Award before moving on to guides in the autumn.

We did a lot of creative activities including Mother's Day gifts, Easter baskets and bunny stick puppets. We made pop-up 3D cards and constructed shapes and towers out of food. Of course, we had to have some sticky fun too, creating our own slime! One evening we became actresses, creating moving postcard scenes through mime, and practised our broadcasting skills. We discovered how to be good leaders and worked together to solve puzzles and we built field obstacle courses to test our knowledge about respecting the Countryside Code and designed our own zoo.

With the Queen's Platinum Jubilee in mind, we planned a night full of fun and games to celebrate the event. We made crowns, decorated yummy cupcakes, played games and made Jubilee beacons! We practised DIY skills by putting nails and screws into cooking apples to create smiley faces, and we learnt how to keep clothes dry at camp. As usual, we had some messy fun, creating paintings with shaving foam and food colouring!

We planned HMS Brownie's 'voyage around the world', learnt how to read grid references and became robots for the night, 'programming' each other to do tasks. We learnt about airport customs, explored our leadership skills and rewrote our favourite games to make them even better! The term ended with a games night and we made s'mores for the first time, which were definitely a big hit!

To kickstart the autumn term we went with the Guide and Ranger units to Breckenhill Activity Centre. It was our first Residential Adventure due to the pandemic. We had so much fun doing archery, orienteering, bushcraft, kayaking, racing trikes and singing loads of campfire songs. We cannot wait for our next adventure! We have worked hard to complete the first aid badge, learning DR ABC, how to check if someone is responsive, how to call for help and the recovery position. We made our own compasses, became environmental detectives and worked outside to make a change to the environment. We worked on what our Promise in Guiding means - in preparation for making it soon.

We had a meeting dedicated to Remembrance, when we made poppy helicopters and other crafts, shared stories about our family members who served in the wars, and learnt about the role Girl Guides played. We had an outing to Fairhill Shopping Centre for a scavenger hunt. We had so much fun finding the answers and learnt some interesting facts along the way. We completed a Christmas good turn and ended the year with a trip to the cinema with the other units to see Matilda the Musical!

There was no harm flowing from the Charities purposes and there was no private benefit.



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

The Trustees are fully aware of this guidance and have adhered to it.



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

The Unit is in a healthy position financially.

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

None

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

 10 February 2023	 10 February 2023
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St. Patrick's (Broughshane) Brownie Unit

Northern Ireland - Charity number 104148

Annual return

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- 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

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Independent examiner's statement

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Name:

W. M. M. M. M.

Relevant professional qualification or body:

Retired Bank Manager

Address:

3 Ashfield, Broughshane

Date:

6th March 2023