1st Cullybackey Brownie Unit

Northern Ireland · Charity number 104154

Details

Status	Received
Registered	2015-10-23
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	123 Craigs Road Cullybackey Ballymena Bt42 1pg BT42 1PG
Phone	07779586657

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	£4,269	£3,684	£0	0

Downloaded from opencharities.uk/ni/104154

Trustees

Name	Role	Appointed
Amanda Mcmurray		
Ami Kirkpatrick		
Megan Greer		

Downloaded from opencharities.uk/ni/104154

1st Cullybackey Brownie Unit

Northern Ireland - Charity number 104154

Accounts

WE DISCOVER, WE GROW
Girlguiding

Version: 2019

90030569

Year:	01.01.2024	to	31.12.2024

Level trustees:

Ami Kirkpatrick
Amanda McMurray
Megan Greer

Currency symbol £

Opening Balances		
	Cash	111.84
	Bank 1	2,343.09
	Bank 2	-
	Total	2,454.93

	Holidays - Events	Start date	End date
1	Event 1 - change me	01.01.2024	31.12.2024
2	Event 2 - change me	01.01.2024	31.12.2024
3	Event 3 - change me	01.01.2024	31.12.2024
4	Event 4 - change me	01.01.2024	31.12.2024
5	Event 5 - change me	01.01.2024	31.12.2024
6	Event 6 - change me	01.01.2024	31.12.2024
7	Event 7 - change me	01.01.2024	31.12.2024
8	Event 8 - change me	01.01.2024	31.12.2024

Bank account details

Name	Sort code	Account no.
1st Cullybackey Browniers Pack	93-80-17	69609065

Bank 1 signatories

Ami Kirkpatrick
Amanda McMurray
Megan Greer

Bank 2 signatories

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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/

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Income

Current balances -	£
Cash	336.89
Bank 1	2,702.76
Bank 2	0.00
Total	3,039.65

90030569

Girlguiding

Date	Payer reference	Details	Receipt ref	£ Cheque or cash	£ Online receipt	Gift Aid	Subs	Grant	Events	Bank Interest	Donations	Activity	Uniform	Other	Rent	Details 11	Details 12	Details 13	Details 14	Details 15	Diff
				2,138.00	2,131.00	-	1,170.00	992.00	-	-	635.98	1,349.00	-	33.00	89.10	-	-	-	-	-	
31.12.2024	Event 1 - change me	Event 1 - change me	tab	-	-				-												
31.12.2024	Event 2 - change me	Event 2 - change me	tab	-	-				-												
31.12.2024	Event 3 - change me	Event 3 - change me	tab	-	-				-												
31.12.2024	Event 4 - change me	Event 4 - change me	tab	-	-				-												
31.12.2024	Event 5 - change me	Event 5 - change me	tab	-	-				-												
31.12.2024	Event 6 - change me	Event 6 - change me	tab	-	-				-												
31.12.2024	Event 7 - change me	Event 7 - change me	tab	-	-				-												
31.12.2024	Event 8 - change me	Event 8 - change me	tab	-	-				-												
13.03.2024	Education Authority	Additional Grant	1		392.00			392.00													
24.01.2024	Friends of Guiding	Christmas Fair	2	87.00							87.00										
10.04.2024	Caragh	Camp final balance	3	55.00								55.00									
29.04.2024	Alice	Camp final balance	4		55.00							55.00									
13.04.2024	Sophie J	Camp final balance	5		55.00							55.00									
17.04.2024	Evie + Matilda	Camp final balance	6		110.00							110.00									
17.04.2024	Aimee	Camp final balance	7	55.00								55.00									
24.04.2024	Megan G	Camp final balance	8	25.00								25.00									
24.04.2024	Amanda + Sophie McM	Camp final balance	9	80.00								80.00									
29.04.2024	Clodagh	Camp final balance	10		55.00							55.00									
01.05.2024	Ami	Camp final balance	11		25.00							25.00									
01.05.2024	Kelly	Camp final balance	12	50.00								50.00									
08.05.2024	Amelia	Activity Day	13	45.00								45.00									
26.06.2024	Grace G	Activity Day	14	10.00								10.00									
01.08.2024	Sophie W	Activity Day	15	10.00								10.00									
01.08.2024	Freya	Activity Day	16	10.00								10.00									
01.08.2024	Caragh	Activity Day	17	10.00								10.00									
01.08.2024	Brooke	Activity Day	18	10.00								10.00									
01.08.2024	Izzy	Activity Day	19	10.00								10.00									
01.08.2024	Alice	Activity Day	20	10.00								10.00									
01.08.2024	Megan B	Activity Day	21	10.00								10.00									
01.08.2024	Clodagh	Activity Day	22	10.00								10.00									
01.08.2024	Thea	Activity Day	23	10.00								10.00									
01.08.2024	Arya	Activity Day	24	10.00								10.00									
01.08.2024	Sophie McM	Activity Day	25	10.00								10.00									
01.08.2024	Katie	Activity Day	26	10.00								10.00									
16.08.2024	Education Authority	EA Grant	27		600.00			600.00													
02.09.2024	Friends of Guiding	Donation from community fundraise	28		75.00						75.00										
04.09.2024	Freya	Subs - Full	29	65.00			65.00														
04.09.2024	Charlotte	Subs - Full	30	65.00			65.00														
04.09.2024	Grace G	Subs - Full	31	65.00			65.00														
04.09.2024	Sophie J	Subs - 1st install + W5 Deposit	32	55.00			35.00					20.00									
04.09.2024	Izzy	Subs - 1st install + W5 Deposit	33	55.00			35.00					20.00									
04.09.2024	Arya	Subs - 1st install + W5 Deposit	34	55.00			35.00					20.00									
04.09.2024	Megan B	Subs - Full	35	65.00			65.00														
04.09.2024	Aimee	Subs - 1st install + W5 Deposit	36	55.00			35.00					20.00									
04.09.2024	Katie	Subs - Full	37		65.00		65.00														
04.09.2024	Sophie McM	Subs - Full	38	65.00			65.00														
04.09.2024	Thea	Subs - Full + W5 Deposit	39	85.00			65.00					20.00									
04.09.2024	Lucie	Subs - Full	40	65.00			65.00														
04.09.2024	Clodagh	W5 Deposit	41	20.00								20.00									
04.09.2024	Sophie McM	W5 Deposit	42	20.00								20.00									

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Date	Payer reference	Details	Receipt ref	£ Cheque or cash	£ Online receipt	Gift Aid	Subs	Grant	Events	Bank Interest	Donations	Activity	Uniform	Other	Rent	Details 11	Details 12	Details 13	Details 14	Details 15	Diff
04.09.2024	Grace F	Subs - Full + W5 Deposit	43	85.00			65.00					20.00									
04.09.2024	Eva	Subs - Full	44	65.00			65.00														
06.09.2024	Brooke	W5 Deposit	45	20.00								20.00									
06.09.2024	Freya	W5 Deposit	46	20.00								20.00									
06.09.2024	Ami	W5 Deposit	47	5.00								5.00									
06.09.2024	Amanda	W5 Deposit	48	5.00								5.00									
11.09.2024	Megan G	Subs - 1st install	49	5.00								5.00									
09.10.2024	Brooke	Subs - 1st install	50	35.00			35.00														
17.09.2024	Clodagh	Rent - September	51	35.00			35.00														
04.11.2024	1st Cullybackey Rainbows	Rent - October	52		33.10																
15.11.2024	Freya	Ice Hockey, W5 (final), Cinema	53		33.10																
20.11.2024	Brooke	W5 (final), ice hockey	54		33.00										33.10						
20.11.2024	Grace F	Ice Hockey + Cinema	55	25.00											33.10						
20.11.2024	Katie	Cinema	56	13.00								33.00									
20.11.2024	Megan B	Cinema	57	8.00								25.00									
20.11.2024	Thea	Ice Hockey + Cinema	58	8.00								13.00									
20.11.2024	Kristin	Cinema	59	13.00								8.00									
20.11.2024	Sophie McM	Ice Hockey + Cinema	60	8.00								8.00									
20.11.2024	Aimee	Subs - 2nd install, Cinema + Ice Hock	61	13.00								13.00									
27.11.2024	Grace G	Cinema	62	43.00								8.00									
27.11.2024	Arya	W5 (final)	63	8.00			30.00					13.00									
27.11.2024	Izzy	W5 (final) + Cinema	64	20.00								13.00									
27.11.2024	Sophie J	Subs - 2nd install, W5 (final) + Cinen	65	28.00								8.00									
27.11.2024	Lucie	W5 (full), Ice Hockey, + Cinema	66	58.00								20.00									
27.11.2024	Thea	W5 (final)	67	53.00			30.00					28.00									
27.11.2024	Ami	W5 (final)	68	20.00								28.00									
19.11.2024	Anonymous	Donation	69	5.00								53.00									
25.11.2024	Anonymous	Donation	80		80.47							20.00									
29.11.2024	Grace F	W5 (final)	81		86.26						80.47	5.00									
02.12.2024	Clodagh	W5 (final) + Subs - 2nd install	71		20.00						86.26										
02.12.2024	Anonymous	Donation	70		50.00		30.00					20.00									
03.12.2024	1st Cullybackey Guides	Cinema Badges	85		138.27						30.00	20.00									
12.12.2024	Emily McIlvenna	Donation	72		13.00						30.06										
16.12.2024	Anonymous	Donation	86		30.00						108.92										
20.12.2024	Anonymous	Donation	87		30.06																
31.12.2024	1st Cullybackey Rainbows	Rent - December	88		108.92																
04.11.2024	1st Cullybackey Rainbows	RNLI badges	89		22.90																
04.12.2024	Aimee	W5 (final)	79		20.00										22.90						
04.12.2024	Izzy	Subs - 2nd install	73	20.00										20.00							
04.12.2024	Eva	Cinema	74	30.00			30.00					20.00									
04.12.2024	Kristin	Subs - Full	75	8.00																	
07.12.2024	Amanda + Sophie	W5 (final)	76	65.00			65.00					8.00									
07.12.2024	Megan G	W5 (final)	77	25.00								25.00									
11.12.2024	Brooke	Subs - 2nd install	78	5.00								5.00									
11.12.2024	Arya	Subs - 2nd install	82	30.00			30.00														
11.12.2024	Orlagh	Subs - Full	83	30.00			30.00														
			84	65.00			65.00														

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Expenditure

90030569

Girlguiding

Current balances –	£
Cash	
Bank 1	336.89
Bank 2	2,702.76
Total	0.00
	3,039.65

CC	Enter 1 into column G if drawing cash from the bank on a cheque, if not leave blank

Date	Payee reference	Details	Payment ref	£ Cash payments	£ Bank or cheque payments	CC	Books and Badges	Crafts and Activities	Resources	Events	Stationary	Subs	Remuneration	Fees and charges	Delivery charges	Uniform	VAT	Refund	Gifts	Rent	Transport	Diff
				610.95	3,073.41	-	337.61	1,436.86	517.28	-	3.35	912.00	-	54.16	-	-	-	65.00	-	248.25	109.85	
31.12.2024	Event 1 - change me	Event 1 - change me	Tab	-	-					-												
31.12.2024	Event 2 - change me	Event 2 - change me	Tab	-	-					-												
31.12.2024	Event 3 - change me	Event 3 - change me	Tab	-	-					-												
31.12.2024	Event 4 - change me	Event 4 - change me	Tab	-	-					-												
31.12.2024	Event 5 - change me	Event 5 - change me	Tab	-	-					-												
31.12.2024	Event 6 - change me	Event 6 - change me	Tab	-	-					-												
31.12.2024	Event 7 - change me	Event 7 - change me	Tab	-	-					-												
31.12.2024	Event 8 - change me	Event 8 - change me	Tab	-	-					-												
13.03.2024	Ami Kirkpatrick	Reimburse (CQE600307)	CRN 1		203.72		134.05	20.00	49.67													
13.03.2024	Megan Greer	Reimburse	CRN 2	17.86				17.86														
06.03.2024	Amanda McMurray	Reimburse (CQE600308)	CRN 3		214.94				214.94													
05.01.2024	Girlguiding UK	Subscriptions (CQE600306)	212		912.00							912.00										
08.05.2024	AIB	Fees	B/S		15.33									15.33								
08.04.2024	GGU	Camp balance (CQE600309)	213		825.00			825.00														
01.08.2024	AIB	Fees	B/S		12.47				30.90					12.47								
05.07.2024	Megan Greer	Reimburse	CRN 5	30.90																		
04.09.2024	AIB	Fees	B/S		16.93				31.49					16.93								
04.09.2024	Amanda McMurray	Reimburse	CRN 4	82.69			51.20															
06.09.2024	Ami Kirkpatrick	Reimburse	CRN 6	77.45			38.27		39.18													
19.09.2024	Ami Kirkpatrick	Reimburse - W5 deposits	CRN 7	235.00				235.00														
04.10.2024	Mid East and Antrim Borough Council	Rent (CQE660310)	227		66.20															66.20		
23.10.2024	AIB	Fees	B/S		9.43									9.43								
23.10.2024	Amanda McMurray	Reimburse (CQE600313)	CRN 8		88.54		85.19				3.35											
06.11.2024	Mid East and Antrim Borough Council	Rent (CQE600312)	232		66.20															66.20		
18.09.2024	1st Cullybackey Rainbows	Badges	233	28.90			28.90															
13.11.2024	Charlotte	Refund subs (left unit)	30	65.00																		
27.11.2024	Mid East and Antrim Borough Council	Rent (CQE600314)	240		66.20															66.20		
04.12.2024	Amanda McMurray	Reimburse (CQE600315)	242		93.95				93.95									65.00				
04.12.2024	1st Cullybackey Guides	Bus to Ice Hockey (CQE600316)	234		109.85															66.20		
07.12.2024	GGU	W5 Final balance (CQE600317)	241		235.00			235.00														
18.12.2024	Carngore Ltd	Cinema Trip (CQE600318)	235		88.00			88.00														
11.12.2024	Mid East and Antrim Borough Council	Rent (CQE600319)	243		49.65															49.65		
11.12.2024	Megan B	Refund Cinema Trip	58	8.00				8.00													109.85	
18.12.2024	Eva	Refund Cinema Trip	75	8.00				8.00														
	Amanda McMurray	Reimburse	CRN 9	57.15					57.15													

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Paying in to Bank or Building Society

Date	Details	Paying in slip ref	£ Cash or cheques to Bank
			1,302.00
24.01.2024	FOG support	100322	87.00
01.05.2024	Camp balances	100323	275.00
09.09.2024	Registration night	100324	640.00
06.12.2024	W5 and remainder of Subs	100325	300.00

Transfers to & from No 2 Bank a/c

Date	Details	£ To	£ From
		-	-

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Girlguiding

90030569

BANK RECONCILIATION

PERIOD ENDING: 31.12.2024

	£
BANK 1 BALANCE PER ACCOUNTS:	2,702.76
BALANCE PER BANK STATEMENT:	2,702.76
DIFFERENCE:	-

DIFFERENCE REPRESENTED BY:

PAYMENTS MADE BUT NOT YET CLEARED	
TOTAL	-
RECEIPTS PRESENTED TO THE BANK BUT NOT YET CLEARED	
TOTAL	-
GRAND TOTAL	-
DIFFERENCE	-

1st Cullybackey Brownie Unit

Northern Ireland - Charity number 104154

Accounts

WE DISCOVER. WE GROW
Girlguiding

90030569

01.01.2023 to 31.12.2023

		This year	Last year
Income in		£	£
Gift Aid		0.00	0.00
Subscription		825.00	0.00
Grant		800.00	0.00
Events		0.00	0.00
Bank interest		0.00	0.00
Donations		1,176.60	0.00
Activity		740.00	0.00
Uniform		0.00	0.00
Other		128.35	0.00
Details 10		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		**3,669.95**	**0.00**
Expenditure out		£	£
Books and Badges		208.82	0.00
Crafts and Activities		1,443.23	0.00
Resources		251.18	0.00
Events		0.00	0.00
Stationary		0.00	0.00
Annual Subscriptions		1,026.00	0.00
Remuneration		24.50	0.00
Fees and charges		59.17	0.00
Delivery charges		6.58	0.00
Uniform		0.00	0.00
VAT		17.49	0.00
Refund		75.00	0.00
Gifts		42.00	0.00
Other		128.35	0.00
Details 15		0.00	0.00
2nd bank account (manual)		0.00	0.00
Totals		**3,282.32**	**0.00**
Surplus or (deficit) for the year		**387.63**	**0.00**
Balances brought forward	Bank 1	2,057.80	0.00
	Bank 2	0.00	0.00
	Cash	9.50	0.00
		2,067.30	**0.00**
Balances in hand at year end	Bank 1	2,343.09	2,057.80
	Bank 2	0.00	0.00
	Cash	111.84	9.50
		2,454.93	**2,067.30**

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: (PRINT NAME) Ami Kirkpatrick **Signature and date:** Akirkpatrick. 4/2/24.

Reviewer's Certificate: The above statements agree with the records and vouchers of **90030569** for the financial year ended **31.12.2023**

Reviewed by: (PRINT NAME) EMILY M'ILVENNA **Signature and date:** EMcIlvenna 25/2/2024

Notes:

BANK BALANCED
CASH BALANCED.

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Income

90030569

Current balances -	£
Cash	111.84
Bank 1	2,343.09
Bank 2	0.00
Total	2,454.93

Date	Payer reference	Details	Receipt ref	£ Cheque or cash	£ Online receipt	Gift Aid	Subscriptio n	Grant	Events	Bank interest	Donations	Activity	Uniform	Other	Details 10	Details 11	Details 12	Details 13	Details 14	Details 15	DIFF
				1,425.60	2,244.35	-	825.00	800.00	-	-	1,176.60	740.00	-	128.35	-	-	-	-	-	-	
31.12.2023	Event 1 - change me	Event 1 - change me	tab	-	-				-												
31.12.2023	Event 2 - change me	Event 2 - change me	tab	-	-				-												
31.12.2023	Event 3 - change me	Event 3 - change me	tab	-	-				-												
31.12.2023	Event 4 - change me	Event 4 - change me	tab	-	-				-												
31.12.2023	Event 5 - change me	Event 5 - change me	tab	-	-				-												
31.12.2023	Event 6 - change me	Event 6 - change me	tab	-	-				-												
31.12.2023	Event 7 - change me	Event 7 - change me	tab	-	-				-												
31.12.2023	Event 8 - change me	Event 8 - change me	tab	-	-				-												
15.03.2021	Amelia	Subs	1	15.00			15.00														
15.03.2023	Caragh M	Camp Final Balance	2	75.00								75.00									
31.03.2023	Evie	Camp final balance	5		75.00							75.00									
26.04.2023	Amanda	Camp Final Balance, 1x leader,2xch	3	175.00								175.00									
26.04.2023	Megan G	Camp Final Balance	4	25.00								25.00									
02.05.2023	Kelly	Camp Final Balance	6		75.00							75.00									
02.05.2023	Alice	Camp Final Balance	7	75.00								75.00									
03.05.2023	Ami	Camp Final Balance	8	25.00								25.00									
12.05.2023	Cuningham Memorial Church	Donation support	9		1,026.00						1,026.00										
11.08.2023	EA Grant	Grant	10		800.00			800.00													
06.09.2023	Sophie McM	Subs - total	11	60.00			60.00														
06.09.2023	Aimee	Subs - 1st installment	12	30.00			30.00														
06.09.2023	Megan B	Subs - 1st installment	13	30.00			30.00														
06.09.2023	Sophie J	Subs - total	14	60.00			60.00														
06.09.2023	Evie	Subs - total	15	60.00			60.00														
06.09.2023	Kelly	Subs - 1st installment + camp dep	16	55.00			30.00					25.00									
06.09.2023	Grace	Subs - total	17	60.00			60.00														
06.09.2023	Caragh	Subs - 1st installment	18	30.00			30.00														
06.09.2023	Alice	Subs - total	19	60.00			60.00														
13.09.2023	Sophie W	Subs - 1st installment	20	30.00			30.00														
11.10.2023	Amelia	Subs - 1st installment	21	30.00			30.00														
08.10.2023	Megan B	Subs - 2nd installment	22	30.00			30.00														
08.11.2023	Caragh	Subs - 2nd installment + camp dep	23	50.00			30.00					20.00									
08.11.2023	Clodagh	Subs - Full + camp dep	24	80.00			60.00					20.00									
10.11.2023	Evie + Matilda	Camp dep x 2	26		40.00							40.00									
15.11.2023	Ami	Camp dep	25	10.00								10.00									
15.11.2023	Aimee	Subs - 2nd installment	27	30.00			30.00														
29.11.2023	Alice	Camp dep	28		20.00							20.00									
29.11.2023	Megan G	Camp dep	29	10.00								10.00									
29.11.2023	Sophie W	Subs - 2nd installment	30	30.00			30.00														
29.11.2023	Sophie McM	Camp dep	31	20.00			20.00														
29.11.2023	Amanda	Camp dep	32	10.00			10.00														
29.11.2023	Kelly	Subs - 2nd installment	33	30.00			30.00														
06.12.2023	Ami	Repayment of accidental duplicate p	34		128.35									128.35							
06.12.2023	Amelia	Subs - 2nd installment + camp dep	35	60.00			30.00					30.00									
06.12.2023	Aimee	Camp dep	36	20.00								20.00									
06.12.2023	Fundraiser	Craft fair		150.60							150.60										
11.12.2023	Grace F	Subs - total	37		60.00		60.00														
14.12.2023	Sophie J	Camp dep	38		20.00							20.00									

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Expenditure

90030569

Current balances -	£
Cash	111.84
Bank 1	2,343.09
Bank 2	0.00
Total	2,454.93

CC	Enter 1 into column G if drawing cash from the bank on a cheque, if not leave blank

Date	Payee reference	Details	Payment ref	£ Cash payments	£ Bank or cheque payments	CC	Books and Badges	Crafts and Activities	Resources	Events	Stationary	Annual Subscriptions	Remuneration	Fees and charges	Delivery charges	Uniform	VAT	Refund	Gifts	Other	Details 15	Diff
				423.26	2,859.06	-	208.82	1,443.23	251.18	-	-	1,026.00	24.50	59.17	6.58	-	17.49	75.00	42.00	128.35	-	
31.12.2023	Event 1 - change me	Event 1 - change me	Tab	-	-					-												
31.12.2023	Event 2 - change me	Event 2 - change me	Tab	-	-					-												
31.12.2023	Event 3 - change me	Event 3 - change me	Tab	-	-					-												
31.12.2023	Event 4 - change me	Event 4 - change me	Tab	-	-					-												
31.12.2023	Event 5 - change me	Event 5 - change me	Tab	-	-					-												
31.12.2023	Event 6 - change me	Event 6 - change me	Tab	-	-					-												
31.12.2023	Event 7 - change me	Event 7 - change me	Tab	-	-					-												
31.12.2023	Event 8 - change me	Event 8 - change me	Tab	-	-					-												
01.02.2023	PPP Group (Rosegifts Cottage)	Ceramics night (CQE600413)	101		270.00			270.00														
22.02.2023	Amanda McM	Reimburse (CQE600414)	CRN 1		248.70		11.40		237.30													
07.03.2023	Girlguiding	Subs (CQE600415)	106		1,026.00							1,026.00										
02.01.2023	AIB	Fees	B/S		18.81									18.81								
26.04.2023	Caragh	Camp refund	2	75.00														75.00				
03.04.2023	Ami	Reimburse	CRN 2	24.50									24.50									
06.04.2023	AIB	Fees	B/S		10.73									10.73								
12.05.2023	Girlguiding Ulster	Camp final (CQE600417)	108		450.00			450.00														
24.05.2023	Wee Critters	Interactive event (CQE600418)	109		120.00			120.00														
29.05.2023	Girlguiding North Antrim	County Badges (CQE600419)	110		22.74		22.74															
03.06.2023	Carngore Ltd	Cinema (CQE600420)	111		70.00			70.00														
03.05.2023	Tyrone Girlguiding	Tyrone badges (CQE600416)	112		16.50		16.50															
07.06.2023	Megan G	Reimburse (CQE600301)	CRN 5		14.25			14.25														
21.06.2023	Glitterbug	Slime and Potion Party (60030	115		225.00			225.00														
06.07.2023	AIB	Fees	B/S		15.00									15.00								
22.08.2023	Amanda McM	Reimburse	CRN 4	19.80			13.22								3.29		3.29					
22.08.2023	Ami	Reimburse (CQE600304+CQE60	CRN 3		256.70		68.86								3.29		14.20		42.00	128.35		
06.12.2023	Megan G	Reimburse	CRN 6	12.88				3.98	8.90													
06.12.2023	Amanda McM	Reimburse	CRN 7	81.08			76.10		4.98													
06.10.2023	AIB	Fees	B/S		14.63									14.63								
06.12.2023	Ami	Camp Deposits	CRN 8	210.00				210.00														
15.12.2023	Carngore Ltd	Cinema (600305)	123		80.00			80.00														

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1st Cullybackey Brownie Unit

Northern Ireland - Charity number 104154

Annual report

Trustee Annual Report Form

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

1st Cullybackey Brownies

NI Charity Number

104154

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

C/o 123 Craigs Road
Cullybackey
Ballymena
Co. Antrim
BT42 1PG

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

Ami Kirkpatrick Amanda McMurray Megan Greer

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

1st January 2023 to 31st December 2023

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

17 members remained enrolled in January 2023 with 1 moving on to Guides in September 2023. As of September we had 14 girls enrolled having lost 2 to another extra curricular activity which clashed with our night. Girls continued to work gaining skill builder badges, working on interest badges and completing Unit Meeting Activities throughout the year. They also benefited from outside activities coming to the hall such as Wee Critters animal experience, a member of Mid Ulster Animal Sanctuary coming to speak to them and a Glitterbug potion and slime party. They attended 2 cinema trips with another unit to to see The Little Mermaid and Wish which badges were also given for attending. The girls also enjoyed a nature walk in our local woodland path to complete nature activities, and enjoyed a Coronation party. We also were able to take a group of girls to the Brownies Snores and S'mores Camp at Lorne House in Holywood where they had 2 nights camping and the days filled with fun activities. Places on a further camp in 2024 were also booked. Girls took part in local Children's Day parade organised by local church and Remembrance Day parade organised by the British Legion.
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 have regard to the Commission's Public Benefit requirement and Statutory guidance and are aware of this.

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

All funds were used to facilitate planned activities and purchase the required resources for skill builders and UMAs in addition to payment to outside facilitators. We remained fiscally responsible in 2023 and held a Christmas fair with the other 1st Cullybackey units to raise some additional funds as we lost significant financial support from a previous source. We were again successful in obtaining an Education Authority Grant of £800. The balance is in healthy state to support a strong programme in 2024 with the grant funding activities within the 2023 year and more planned for 2024.

Details of any funds 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.

There was no deficit in the accounts for the year of 2022.

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

Signature : Ami Kilpatrick Date : 29.2.23

Signature : Am Murray Date : 29-2-23

Signature : _____ Date : _____

1st Cullybackey Brownie Unit

Northern Ireland - Charity number 104154

Annual return

Independent examiner's report to the charity trustees of 1st Cullybackey Brownies

I report on the accounts of the Trust for the year ended 31 Dec 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: Emily McIlvenna EMcIlvenna
Relevant professional qualification or body:
Address: 28 Fendale Pk, Cullybackey BT43 5PU
Date:

25/2/2024.

1st Cullybackey Brownie Unit

Northern Ireland - Charity number 104154

Accounts

Income

90030569

Current balances -	£
Cash	9.50
Bank 1	2,043.55
Bank 2	0.00
Total	2,053.05

Date	Payer reference	Details	Receipt ref	£ Cheque or cash	£ Online receipt	Gift Aid	Subscriptions	Grant	Events	Bank Interest	Donations	Activity	Uniform	Details 9	Details 10	Details 11	Details 12	Details 13	Details 14	Details 15	Diff
				1,681.58	870.00	-	760.00	800.00	210.00	-	37.08	575.00	169.50	-	-	-	-	-	-	-	-
31.12.2022	Camp 2023	Camp 2023	tab	210.00	-				210.00												-
31.12.2022	Event 2 - change me	Event 2 - change me	tab	-	-				-												-
31.12.2022	Event 3 - change me	Event 3 - change me	tab	-	-				-												-
31.12.2022	Event 4 - change me	Event 4 - change me	tab	-	-				-												-
31.12.2022	Event 5 - change me	Event 5 - change me	tab	-	-				-												-
31.12.2022	Event 6 - change me	Event 6 - change me	tab	-	-				-												-
31.12.2022	Event 7 - change me	Event 7 - change me	tab	-	-				-												-
31.12.2022	Event 8 - change me	Event 8 - change me	tab	-	-				-												-
16.03.22	Maisie H	Subscriptions	9	25.00		-	25.00														-
16.03.22	Alice G	Subscriptions	10	25.00			25.00														-
16.03.22	Erin C	Subscriptions	11	25.00			25.00														-
23.03.22	Hollie A	Subscriptions	12	25.00			25.00														-
23.03.22	Emily M	Subscriptions	13	25.00		-	25.00														-
23.03.22	Evie M	Subscriptions	14	25.00			25.00														-
23.03.22	Paige B	Subscriptions	15	25.00			25.00														-
30.03.22	Myla B	Subscriptions	16	25.00			25.00														-
06.04.22	Ami Kirkpatrick	Donation	17	25.68		-					25.68										-
06.04.22	Robert Kirkpatrick	Donation	18	11.40		-					11.40										-
06.04.22	Jesi K	Subscriptions	19	25.00			25.00														-
06.04.22	Katie W	Subscriptions	20	25.00			25.00														-
27.04.22	Jesi K	Camp deposit	21	20.00								20.00									-
27.04.22	Emily M	Camp deposit	22	20.00								20.00									-
27.04.22	Alice G	Camp deposit	23	20.00								20.00									-
27.04.22	Evie M	Camp deposit	24	20.00								20.00									-
27.04.22	Caragh M	Camp deposit	25	20.00								20.00									-
27.04.22	Ami K	Camp deposit	26	10.00								10.00									-
27.04.22	Amanda M	Camp deposit	27	10.00								10.00									-
27.04.22	Megan G	Camp deposit	28	10.00								10.00									-
04.05.22	Caragh M	Subscriptions	29	15.00			15.00														-
11.05.22	Erin C	Camp - full balance	30	90.00								90.00									-
16.05.22	Evie M	Camp - final payment	31		70.00							70.00									-
18.05.22	Emily M	Camp - final payment	32	70.00								70.00									-
18.05.22	Amanda M	Camp - final payment	33	25.00								25.00									-
18.05.22	Alice G	Camp - final payment	34	70.00								70.00									-
21.05.22	Ami K	Camp - final payment	35	25.00								25.00									-
21.05.22	Jesi K	Camp - final payment	36	70.00								70.00									-
21.05.22	Megan G	Camp - final payment	37	25.00								25.00									-
07.09.22	Emily & Sophie M	Subscriptions	38	60.00			60.00														-
07.09.22	Aimee R	Subscriptions & Uniform	39	74.50			30.00						44.50								-
07.09.22	Grace Greer	Subscriptions	41	30.00			30.00														-
07.09.22	Maisie H	Subscriptions	42	30.00			30.00														-
07.09.22	Sophie McK	Subscriptions	43	30.00			30.00														-
07.09.22	Emily Me	Subscriptions	44	30.00			30.00														-
07.09.22	Kacie R	Subscriptions	45	30.00			30.00														-
07.09.22	Emily Me	Uniform	46	31.25									31.25								-
07.09.22	Evie M	Subscriptions	47	30.00			30.00														-
07.09.22	Erin C	Subscriptions	48	30.00			30.00														-
07.09.22	Sophie W	Subscriptions	49	30.00			30.00														-
07.09.22	Maisie G	Subscriptions & Uniform	50	61.25			30.00						31.25								-
07.09.22	Alice G	Subscriptions	51	30.00			30.00														-

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Date	Payer reference	Details	Receipt ref	£ Cheque or cash	£ Online receipt	Gift Aid	Subscriptions	Grant	Events	Bank Interest	Donations	Activity	Uniform	Details 9	Details 10	Details 11	Details 12	Details 13	Details 14	Details 15	Diff
07.09.22	Caragh M	Subscriptions	52	30.00			30.00														-
07.09.22	Caragh M	Uniform	53	31.25									31.25								-
07.09.22	Kelly W	Subscriptions & Uniform	54	61.25			30.00						31.25								-
07.09.22	Chloe C	Subscriptions (half)	55	15.00			15.00														-
28.09.22	Megan B	Subscriptions	57	30.00			30.00														-
16.12.22	EA Belfast Region	Grant			800.00			800.00													-
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1st Cullybackey Brownie Unit

Northern Ireland - Charity number 104154

Annual report

Trustee Annual Report Form

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

1st Cullybackey Brownies

NI Charity Number

104154

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

C/o 123 Craigs Road Cullybackey Ballymena Co. Antrim BT42 1PG

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

Ami Kirkpatrick	Amanda McMurray	Megan Greer

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

1st January 2022 to 31st December 2022

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

11 members remained enrolled in January 2022 following a successful end to 2021. After a bring a friend night we had further recruitment and younger girls moving from the Rainbow company to commence the September 2022 term with 17 girls. Girls continued to work gaining skill builder badges, working on interest badges and completing Unit Meeting Activities throughout the year. They also benefited from outside activities coming to the hall such as Glitterbug facilitating a pamper night, an inflatables fun night, Fun with Drums and a cinema trip with another unit to Matilda the Musical which a badge was also given for attending. The girls also enjoyed a nature walk in our local woodland path to complete nature activities. We also were able to take a group of girls to the Brownies Centenary Camp at Lorne House in Holywood where they had 2 nights camping and the days filled with fun activities which were led by the Army. Places on a further camp in 2023 were also booked. ' 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 have regard to the Commission's Public Benefit requirement and Statutory guidance and are aware of this.

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

All funds were used to facilitate planned activities and purchase the required resources for skill builders and UMAs in addition to payment to outside facilitators. In 2021 we used existing resources where possible and dealt with petty cash as required until expenses were reimbursed to leaders in 2022 when bank account handover was finalised. We were successful in obtaining an Education Authority Grant of £800 following EA verification. The balance is in healthy state to support a strong programme in 2023 with the grant funding activities within the 2022 year and more planned for 2023 and future purchase of updated resources planned for early 2023.

Details of any funds 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.

There was no deficit in the accounts for the year of 2021.

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

Signature : _____ Date : 11/1/23

Signature : _____ Date : 17/1/23

Signature : _____ Date : _____

1st Cullybackey Brownie Unit

Northern Ireland - Charity number 104154

Annual return

2,053.05	1,381.95

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: (PRINT NAME) Ami KIRKPATRICK **Signature and date:** Akirkpatrick 11-1-23

Reviewer's Certificate: The above statements agree with the records and vouchers of **90030569** for the financial year ended **31.12.2022**

Reviewed by: (PRINT NAME) EMILY Mc-ILWENNA **Signature and date:** 12/1/2023.

Notes:

Cheque NID £14-25.
CASH ON HAND £9-50. (Cash holding not checked).

Privacy statement

We collect your personal information in order to process your expense claims and fulfil our legal obligatior
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/

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