

1st Banbridge B Brownies

Northern Ireland · Charity number 104158

Details

Known as	1st Banbridge Brownies B Pack
Status	Received
Registered	2015-11-12
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	The Guide Association 30 Station Road Holywood Co.Down Bt18 0bp BT18 0BP
Phone	02890425212
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
2024-08-31	£3,022	£3,228	£0	0

Trustees

Name	Role	Appointed
Miss Vikki Singer		
Mrs Alison Orr		
Mrs Elizabeth Gault		

1st Banbridge B Brownies

Northern Ireland - Charity number 104158

Accounts



1st Banbridge B Brownies

1 September 2023 to 31 August 2024

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£1,680.00	£1,920.00
Misc	£0.00	£0.00
Gift Aid received	£0.00	£300.00
Camps / Outings / Events	£55.00	£0.00
Education Authority	£329.90	£1,254.67
2nd Account	£947.21	£323.74
Donations	£10.00	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£3,022.11	£3,798.41
Payments [Out]		
Census	£1,540.00	£1,800.00
GG Shop	£272.65	£273.65
Crafts	£83.05	£399.15
Camps / Outings / Events	£303.85	£270.00
Badgework	£59.04	£161.87
Parties	£123.45	£79.43
Gifts	£111.20	£90.00
Stationery / supplies	£77.30	£89.20
Bank fees	£37.77	£53.97
AGM	£0.00	£45.00
Training	£0.00	£0.00
2nd account	£620.25	£331.76
2nd Bank account (Manual)	£0.00	£0.00
Totals	£3,228.56	£3,594.03
Surplus or (deficit) for the year	-£206.45	£204.38
Balances brought forward		
Bank - 1	£1,328.66	£1,089.58
Bank - 2	£544.21	£552.23
Cash	£398.15	£468.30
	£2,271.02	£2,110.11
Balances in hand at year-end		
Bank - 1	£952.49	£1,328.66
Bank - 2	£871.17	£544.21
Cash	£240.91	£398.15
	£2,064.57	£2,271.02

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: Vikki Singer Signature & Date: [Signature] 27/06/2025

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Banbridge B Brownies for the financial year ended 31 August 2024

Reviewed by: H M Donald Signature & Date: H M Donald 28/6/25

Notes:

1st Banbridge B Brownies

Northern Ireland - Charity number 104158

Accounts



1st Banbridge B Brownies

1 September 2022 to 31 August 2023

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£1,920.00	£1,890.00
Misc	£0.00	£0.00
Gift Aid received	£300.00	£320.00
Camps / Outings / Events	£0.00	£11.00
Education Authority	£1,254.67	£0.00
2nd account	£323.74	£338.33
Details 7	£0.00	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£3,798.41	£2,559.33
Payments [Out]		
Census	£1,800.00	£1,512.00
GG Shop	£273.65	£120.00
Crafts	£399.15	£53.60
Camps / Outings / Events	£270.00	£0.00
Badgework	£161.87	£65.70
Parties	£79.43	£88.39
Gifts	£90.00	£85.00
Stationery/supplies	£89.20	£0.00
Bank Fees	£53.97	£53.28
AGM	£45.00	£30.00
Training	£0.00	£0.00
2nd account	£331.76	£362.06
2nd Bank account (Manual)	£0.00	£0.00
Totals	£3,594.03	£2,370.03
Surplus or (deficit) for the year	£204.38	£189.30
Balances brought forward		
Bank - 1	£1,089.58	£949.56
Bank - 2	£552.23	£0.00
Cash	£468.30	£971.25
	£2,110.11	£1,920.81
Balances in hand at year-end		
Bank - 1	£1,328.66	£1,089.58
Bank - 2	£544.21	£552.23
Cash	£398.15	£468.30
	£2,271.02	£2,110.11

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: Vilcka Singer Signature & Date: [Signature] 26/06/2024

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Banbridge B Brownies for the financial year ended 31 August 2023

Reviewed by: TREVOR CLYDEDALE Signature & Date: [Signature] 27/6/24

Notes:

1st Banbridge B Brownies

Northern Ireland - Charity number 104158

Annual report



Trustee Annual Report Form

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 Banbridge B Brownies (1st Banbridge Brownies B Pack)

NI Charity Commission Number

104158

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

The Guide Association
30 Station Road
Holywood
Co Down
BT18 0BP



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 Elizabeth Gault

Mrs Alison Orr

Miss Vikki Singer

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

1st September 2022 – 31st August 2023

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

28 Brownies in unit.

No harm flowed from our purposes and that there was no private benefit.

Brownies enjoyed playing a range of games and did Crafts for various events including Mothers Day & Easter.

This year saw a full return to normal activities following the pandemic. Some Brownies took part in a Pack Holiday with members of another local Brownie Pack. This was enjoyed by all.

Brownies worked on their Be Well & Express Myself theme awards which involved a range of activities. This included baking, growing flowers (snowdrops or irises) and learning some First Aid skills. Brownies also learnt sign language and deaf awareness.



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

The Trustees are aware of and have had regard to the Commission's Public Benefit requirement statutory guidance.


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

We continue to have a good financial position.
There was an increase in both income and expenditure as normal activities fully resumed.

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

No funds in deficit.

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

 26/06/2024

1st Banbridge B Brownies

Northern Ireland - Charity number 104158

Annual return

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

I report on the accounts of the Trust for the year ended 31st August 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: TREVOR CLYDESDALE

Address: 8 MOODY PARK SCARVA CRAIGAVON BT63 6LW

Date: 27/6/24

1st Banbridge B Brownies

Northern Ireland - Charity number 104158

Accounts



1st Banbridge B Brownies

1 September 2021 to 31 August 2022

	This Year	Last Year
Receipts [In]		
Subscription		
Misc	£1,890.00	£796.00
Gift Aid received	£0.00	£295.00
Camps / Outings / Events	£320.00	£0.00
Education Authority	£11.00	£0.00
2nd account	£0.00	£88.50
Details 7	£338.33	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,559.33	£1,179.50
Payments [Out]		
Census		
GG Shop	£1,512.00	£531.00
Crafts	£120.00	£73.60
Camps / Outings / Events	£53.60	£0.00
Badgework	£0.00	£0.00
Parties	£65.70	£0.00
Gifts	£88.39	£0.00
Stationery / supplies	£85.00	£9.00
Bank Fees	£0.00	£13.21
AGM	£53.28	£50.25
Training	£30.00	£0.00
2nd account	£0.00	£0.00
2nd Bank account (Manual)	£362.06	£0.00
Totals	£2,370.03	£677.06
Surplus or (deficit) for the year	£189.30	£502.44
Balances brought forward		
Bank - 1	£949.56	£433.91
Bank - 2	£0.00	£0.00
Cash	£971.25	£984.46
	£1,920.81	£1,418.37
Balances in hand at year-end		
Bank - 1	£1,089.58	£949.56
Bank - 2	£552.23	£0.00
Cash	£468.30	£971.25
	£2,110.11	£1,920.81

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: Vikki Singer

Signature & Date: [Signature] 26/06/2023

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Banbridge B Brownies for the financial year ended 31 August 2022

Reviewed by: N M'DONALD

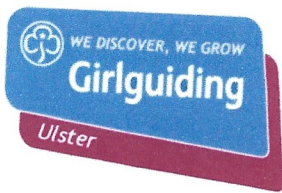
Signature & Date: N M'Donald 29/06/2023

Notes:

1st Banbridge B Brownies

Northern Ireland - Charity number 104158

Annual report



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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 Elizabeth Gault

Mrs Alison Orr

Miss Vikki Singer

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

1st September 2021 – 31st August 2022

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

29 Brownies in unit.

No harm flowed from our purposes and that there was no private benefit.

Brownies were able to return to in-person meetings following the Covid restrictions of the previous year. This enabled more normal activities to resume. Brownies worked on their Know Myself & Take Action Themes during this year which included badges on Local History & Speaking Out. For the Speak Out badge Brownies chose a cause and wrote letters to someone influential including the then Prince Of Wales & David Attenborough as well as local politicians. Some Brownies were delighted to receive replies!

Brownies enjoyed playing a range of games and did Crafts for various events including Mothers Day & Easter.



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

The Trustees are aware of and have had regard to the Commission's Public Benefit requirement statutory guidance.


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

We continue to have a good financial position.
Census costs increased as normal activities in Girl Guiding resumed. Income from subscriptions increased to reflect this.
Overflow expenditure increased as normal activities resumed.

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

No funds in deficit.

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

 26/06/2023

1st Banbridge B Brownies

Northern Ireland - Charity number 104158

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Basis of independent examiner's report

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

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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: *NORMAN M. DONALD.*

Address: *4 whitethorn Bree, BT25 2DH.*

Date: *29/6/23,*