

1st Newtownbutler Guide & Ranger Unit

Northern Ireland · Charity number 104184

Details

Known as	First Newtownbutler Guides
Status	Received
Registered	2015-11-06
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	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
2025-03-31	£3,749	£3,938	£0	0

Trustees

Name	Role	Appointed
Helen Noble		
Mrs Julie Johnston		

Accounts

INCOME

Balance in Ulster Bank at 31/03/24	2630.59
Cash in Hand	561.55
Lorne Walk	75.00
Muddy Ducks Camp '24	400.00
EA Grant	1400.00
Cash for Clothes	82.00
Emerald Park Trip	105.00
Refund from Rainbows EA Grant	59.10
Cinema	45.00
Fees (£60x17)	1020.00
Duke of Ed x3 bronze packs	84.00
Duke of Ed. x2 Gold packs	72.00
Ranger Hoodies £16x4	64.00
Adventure Day in Lorne	70.00
Rainbows towards Fermanagh AGM	60.00
County refund for leaders fees	162.00
Chinese food	51.00

EXPENDITURE

Rainbows Share of EA Grant 23-24	796.04
Brownie Share of EA Grant 23-24	107.53
Emerald Park Deposit	240.00
Lorne Walk Badges	10.00
Lorne Walk money to GG Ulster	25.00
Muddy Ducks Camp '24	400.00
Fermanagh AGM	90.00
Duke of Ed. packs	154.00
Adventure Day in Lorne	70.00
Ranger Hoodies	93.40
Ellie Annon Christmas Craft	84.00
Cinema	50.00
Girl Guiding Subs	1,102.00
Girl Guiding badges	44.40
Galloon Cofl Rent/Electric	100.00
Rainbow Share of EA Grant 24-25	463.12
Brownie Share of EA Grant 24-25	373.76
Chinese food	108.30
Donated to girls for Larkin	100.00
Cash in Hand	11.08
Balance in Ulster Bank at 31/03/25	3012.37
Less Cheques not cashed:	
Galloon Cofl Rent/Electric	100.00
Brownie Share of EA Grant 24-25	373.76

TOTAL

6961.24

TOTAL

6961.24

Created by Helen Noble (Leader)

Signature: *H. Noble*

Date: *5-7-25*

Checked by:

Date: *12-7-25*

S. Kamps

The unit holds no tangible assets.

Accounts

1st Newtownbutler Guides Accounts 1st April 2023-31st March 2024

INCOME		EXPENDITURE	
Balance in Ulster Bank at 31/03/23	2173.66		
Cash in Hand	42.75	Lorne Walk money to Lorne	18.00
Lorne Walk	36.00	Muddy Ducks Camp	540.00
Muddy Ducks Camp '23	520.00	EA funding Remittance	131.41
EA Grant	1400.00	J. Johnston Pumpkin craft supplies	61.59
Ice Skating Guides & Brownies	147.00	Share Ice skating	262.50
Cinema Trip	100.00	Cinema Trip	110.00
Fees (£55x17)	935.00	Decathlon sports equipment	38.90
Thinking Day Money	9.00	Duke of Ed. 4x silver packs	102.00
EA Grant Top Up	687.00	Emerald Park Deposit	320.00
Emerald Park Deposits	320.00	Galloon Parish rent for hall 22-23	277.50
Duke of Ed. 3x Silver packs	76.50	Rainbows EA grant for insurance	74.10
		Brownies share of EA Grant 22-23	142.37
		Girlguiding Subscription	1,080.00
		Baker Ross Crafts	55.00
		Girlg Guiding badges	21.40

Cash in Hand	581.55
Balance in Ulster Bank at 31/03/24	2630.59
TOTAL	6446.91
cheque not cashed:	
Galloon Parish Rent for hall 23-24	253.04
TOTAL	6446.91

Created by Helen Noble (Leader)

Signature: *H. Noble.*

Date: *26-5-24*

Checked by: *Maary Wiggan* Date: *28/5/2024*

The unit holds no tangible assets.

1st Newtownbutler Guide & Ranger Unit

Northern Ireland - Charity number 104184

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

Newtownbutler Guides and Senior Section

NI Charity Commission Number

104184

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 Rd, 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

Helen Noble

Julie Johnston

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

1st April 2023 to 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

We had an average membership of 16 girls during the financial year to 31st March 2024. During the year, the Guides and Ranger members had opportunities to work towards various interest badges and awards, for example; Silver Duke of Edinburgh Award. The highlight of the guiding year is always the residential event or camp; we attended Muddy Ducks Camp in Share Centre, Lisnaskea. Girls took part in the annual Lorne Walk Fundraiser and attended the Cinema with the rest of the county guides to see Wish. The girls also enjoyed taking part in ice skating at Share Centre where some of our new members made their Promise. We continue to ensure that each girl is challenged to reach her full potential while having fun in a safe girl only space.

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

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

The Trustees are aware of the public benefit requirement.

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

The Opening Balance as at 1st April was £2216.41

The closing Balance as at 31st March was £3212.14

There are no debts.

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 this year end.

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

H. Noble. 7-6-24

1st Newtownbutler Guide & Ranger Unit

Northern Ireland - Charity number 104184

Annual return

**Independent examiner's report to the charity trustees of Newtownbutler
Guides and Senior Section**

I report on the accounts of the Trust for the year ended 31 March 2024

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: STACEY WIGGINS

Relevant professional qualification or body:

Address: 30 MAGHE

Date: 28/05/2024

Accounts

1st Newtownbutler Guides Accounts 1st April 2022-31st March 2023

INCOME		EXPENDITURE	
Balance in Ulster Bank at 31/03/21	2530.02	Pollywogs Cheque	120.00
Cash in Hand	8.75	Galloon Parish rent for hall 2021-22	130.64
		Camp Shelter	305.97
Annual Subscriptions (2021-2022)	100.00	Muddy Ducks Camp	525.00
Annual Subscriptions (2022-2023)	754.00	Lorne Walk money to Lorne	17.50
EA grant	1,400.00	Rainbow Share of EA Grant 2021-22	274.00
Muddy Ducks Camp	525.00	Brownie Share of EA Grany 2021-22	267.00
Lorne Walk	35.00	LE Graphics	138.00
Duke of Ed. Bronze packs	144.00	Cinema Brownies & Guides	81.00
Ranger Hoodies	90.00	Duke of Ed. Bronze Packs	144.00
Brownies Cinema	40.50	Baker Ross Christmas crafts	41.35
Guides Cinema	40.50	poppy badges	10.00
		Rainbow share of EA Grant 2022-23	425.40
		Ingredients for chinese cooking	24.00
		Girlguiding Subscription	864.00
		Tie Dye kit	28.88
		Draw String Bags	27.99
		Rainbow EA grant for insurance	74.10
		Galloon Parish Rent for hall	277.50
		Brownies share of EA Grant 2022-23	142.37
		Cash in Hand	69.38
		Balance in Ulster Bank at 31/03/23	2173.66
		less 3 cheques not cashed:	
		Rainbows EA grant for insurance	74.10
		Galloon Parish Rent for hall	277.50
		Brownies share of EA Grant 2022-23	142.37
			493.97
 TOTAL	 5667.77	 TOTAL	 5667.77

Created by Helen Noble (Leader)

Signature: *H. Noble*

Date: *5/7/23*

Checked by: *G Allen*

Date: *15/7/23*

The unit holds no tangible assets.

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Annual report



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

1st April 2022 to 31st March 2023

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

We had an average membership of 14 girls during the financial year to 31st March 2023. During the year, the Guides and Senior Section (renamed Rangers) members had opportunities to work towards various interest badges and awards, for example; Bronze Duke of Edinburgh Award. The highlight of the guiding year is always the residential event or camp; we attended Muddy Ducks Camp in Share Centre, Lisnaskea. Girls took part in the annual Lorne Walk Fundraiser and attended the Cinema with the rest of the county guides to see Matilda. We continue to ensure that each girl is challenged to reach her full potential while having fun in a safe girl only space.

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

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

The Trustees are aware of the public benefit requirement.

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

The Opening Balance as at 1st April was £2530.02

The closing Balance as at 31st March was £2173.66

There are no debts.



Trustee Annual Report Form

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Helen Noble

Julie Johnston



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Name: G. Allen

Relevant professional qualification or body:

Address:

Date:

15/7/23