

# 1st Bellanaleck Brownie Pack

Northern Ireland · Charity number 104203

## Details

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Status Overdue

Registered 2015-11-16

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

## Contact

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Address The Guide Association  
30 Station Road  
Holywood  
County Down  
BT18 0bp  
BT18 0BP

Phone 028 9042 5212

Email [info@girlguidingulster.org.uk](mailto:info@girlguidingulster.org.uk)

Website [www.girlguidingulster.org.uk](http://www.girlguidingulster.org.uk)

## Activities

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**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

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Period end	Income	Expenditure	Assets	Employees
2024-03-31	£2,549	£2,234	£0	0

## Trustees

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Name	Role	Appointed
Mrs Diana Carson		
Mrs Maureen Irvine		

**1st Bellanaleck Brownie Pack**

Northern Ireland - Charity number 104203

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# Accounts

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DATE	INCOME ITEM	COST	EXPENDITURE DATE
	bank balance	222.9	12.05.23
24.04.23	Sophie Thornton - funday	20	15.05.23
24.04.23	Lorne Walk	185	02.06.23
28.04.23	County Donation	13	30.11.23
			29.02.24
15.05.23	Fun Day	375	25.03.24
30.06.23	Interest	0.27	26.03.24
			26.03.24
	Subs	735	
			26.03.24
	EA Grant	1200	
	Cash in hand	21.7	
		2772.87	

ITEM	COST	
Guiding Essentials	69.07	
Lorne Walk	90	
Fun Day - Share Centre	400	
Wish Cinema trip	85	
Subs	702	87.1
Emerald Park	160	
Emerald Park	439.55	
Craft Materials	122	
Asda stores	8	
Hall Rent	100	
Asda - christmas party	21.7	
Bank Fees	37.04	
Bank Balance	538.51	

2772.87

13 x 6.70 per girl allowed to claim back

**1st Bellanaleck Brownie Pack**

Northern Ireland - Charity number 104203

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# Accounts

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DATE	INCOME ITEM	COST	EXPENDITURE DATE
		1561.58	11.05.22
28.04.2022	Lorne Walk Monies	165	23.05.22
	Katie Forde uniform	11.75	16.05.22
	Nieve Lewsley - uniform	21.25	06.06.22
	Lexi McCusker - uniform	21.25	
31.05.22	Pennies	50	
	Subscriptions	445	08.06.22
	Fun Day	360	13.06.22
	Subscriptions	75	
08.02.23	Subscriptions	220	30.09.22
17.02.23	Subscriptions	55	
23.02.23	Subscriptions	605	7.11.22
07.03.23	Subscriptions	55	
08.03.23	Subscriptions	55	14.11.22
	cash in hand	10	19.11.22
			14.12.22
	bank balance	22.9	15.12.22
			25.01.22
	cheque not cleared	200	
			09.03.23
		3933.73	
			18.03.23

ITEM	COST
Girl Guiding Uk (craft/gifts)	384.49
Hall Rent	100
Jubilee celebrations	37.38
Brownie Fun Day	420
Subs minus grant paid to county	532
Enrollment night	37.38
water bottles	38.95
Bowling Alley-9th Avenue	118.6
refund EA grant not used	869.34
Currys	79
Baker Ross	48.27
Cancer Research - Wool (craft)	13.52
Cinema - Matilda	72
Hall Donation	50
Asda	7.95
subs	1026 108.30 EA claim allowance
Thinking Day Celebrations	40.95
Fees	37.37
Ink/Printing Costs	17.94
cash in hand	2.59
	3933.73

**1st Bellanaleck Brownie Pack**

Northern Ireland - Charity number 104203

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# Annual report

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## 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

1<sup>st</sup> Bellanaleck Brownies

NI Charity Commission Number

104203

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

77 Greentown Road, Lisblake, Florencecourt, ENNISKILLEN, Co Fermanagh, BT92 1BX

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

Maureen Irvine

Diana Carson



**The financial year the report relates to**

1<sup>st</sup> April 2022 to 31<sup>st</sup> 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 have an average of membership of 15 girls during the financial year 1<sup>st</sup> April 2022 to 31<sup>st</sup> March 2023. During the year the Brownies had the opportunity to work towards various badges and work on their skill builders and unit meeting activities. Girls had an opportunity to attend a County events – Lorne Walk and at the local cinema. We also held the Devenish District Thinking Day Celebrations in our Cleenish Hall. We continue to work as a unit to ensure that each girl is challenged to reach her full potential and to be aware of those around her and to be kind and helpful.

**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 of the 01.04.22 was 1561.58

The closing balance as of the 31.03.23 was 222.90

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 at this year end

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

*Diana E. Colson* 28.12.2023

**1st Bellanaleck Brownie Pack**

Northern Ireland - Charity number 104203

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# Annual return

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## **Independents Examiners Report to the charity trustees of Bellanaleck Brownies**

I report on the accounts of the Trust for the year ended 31 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 procedure 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 explained 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 found no matters that require drawing to your attention.

**Name:** Rachael Lipscomb

**Relevant professional qualification or body:** Guide leader of 1<sup>st</sup> Florencecourt Guides

**Address:** 21 Sligo Line, Cloonaveel, Letterbreen, BT74 9BE

**Date:** 16.01.2024

**1st Bellanaleck Brownie Pack**

Northern Ireland - Charity number 104203

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# Accounts

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**Bellanaleck Brownies Accounts 01.04.2018 to 31.03.2019**

INCOMINGS			OUTGOINGS		
	Balance carried over	584.82	05.04.18	sixer/seconder badges	6.70
15.05.18	Anna Hyde - camp	80.00	06.04.18	Gifts for young leaders	17.50
	Leah Beatty - camp	80.00	15.05.18	Bare necessities camp	350.00
	Niamh Farry - camp	80.00	15.05.18	Lorne Walk	70.00
	Emma McGowan - camp	80.00	03.06.18	Bus for Camp	96.00
	Amy Lipscomb - camp	80.00	22.06.18	Donation for use of Hall	50.00
	Diana Carson - camp	25.00	03.06.18	Get outside badges	22.00
	Jane Willis - camp	25.00	15.06.18	Cameras and developing	27.50
15.05.18	Lorne Walk monies	140.02	19.10.18	Apples - Halloween	4.50
01.02.19	Eva Fowler - Subs	45.00			
	Annie Fowler - Subs	45.00	20.02.19	Skills Builder Badge	
	Lily-Rose McIntyre - Subs	45.00		World Thinking Day 2019 badge	
	Jessica Kingston - Subs	45.00		Agility Badge	
	Zoe Storey - Subs	45.00		postage	43.90
	Victoria Phair - Subs	45.00		Pennies	20.00
	Grace Hicks - subs	45.00	20.03.19	Subscriptions	712.50
	Nicole Robinson - subs	45.00			
	Nicole Graham - subs	45.00			
	Eva Gallaher - subs	45.00		Bank Charges	24.31
	Megan Thompson - subs	45.00			
	Sophia Donegan - subs	45.00		bank balance as of 29.03.19	514.86
	Emma McGowan - Tayto	25.00			
	Lily-Rose McIntyre- Tayto	30.00		cheque 132 not clear	32.00
	Eva Gallagher -Tayto	25.00			
	Leah Beatty - subs	45.00		cash in hand	109.52

	Leah Beatty - Tayto	25.00				
	Pennies	41.00				
	Emma McGowan - subs	45.00				
	Sophia Donegan - Tayto	30.00				
	Caoimhe Goodwin - Tayto	30.00				
	Megan Elliott - Tayto	30.00				
	Zoe Storey - Tayto	30.00				
	Nicole Robinson - Tayto	30.00				
	Interest	0.45				
		2101.29				2101.29
	'The unit has no assets or liabilities'					

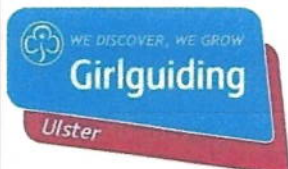
**1st Bellanaleck Brownie Pack**

Northern Ireland - Charity number 104203

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# Annual report

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## 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.

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

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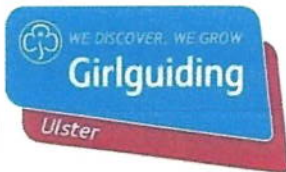
The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

Maureen Irvine

Diana Carson

The financial year the report relates to — for example, 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017

1<sup>st</sup> April 2018 to 31<sup>st</sup> March 2019



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

We have an average membership of 14 girls during the financial year 1<sup>st</sup> April 2018 to 31<sup>st</sup> March 2019. During the year the Brownies had the opportunity to work towards various badges and started the new program of skill builders and unit meeting activities. We also took part in the Devenish District Thinking Day activities in Cathedral where we took part in the Lead Skill builder. We also took part in the Annual County Lorne Walk at Castlecoole along with other Rainbow and Brownie Units which is our yearly fund raiser for our own unit and for Lorne Headquarters. We continue as a unit to ensure that each girl is challenged to reach her full potential and to be aware of those around her and be kind and helpful.

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

The Trustee is aware of the Public Benefit Requirement

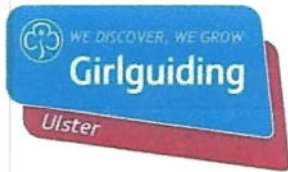
A review of the Charity's financial position at the end of the year

The opening balance as at the 1<sup>st</sup> April 2018 was 584.82

The Closing balance as at the 31<sup>st</sup> March 2019 was 514.86. 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 at this year end



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

Diana E Corson 27/01/2020

**1st Bellanaleck Brownie Pack**

Northern Ireland - Charity number 104203

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# Annual return

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## **Independent examiner's report to the charity trustees of Bellanaleck Brownies**

I report on the accounts of the Trust for the year ended 31 March 2019

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### **Basis of independent examiner's report**

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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.

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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: *JONATHAN WILKS*

Relevant professional qualification or body: *ACCOUNTANTS TECHNICIANS IRELAND*

Address: *612 DERRYLIN ROAD, MULLYKERRY, DERRYLIN, CO. FERMANAGH, BT92 9TW*

Date: *28/01/2020*