

22nd Belfast Guide Unit

Northern Ireland · Charity number 104380

Details

Status	Received
Registered	2015-12-04
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
2025-04-30	£3,220	£3,220	£0	0

Trustees

Name	Role	Appointed
Mrs Tara Catherwood		

Accounts

22nd Belfast Girl Guide Accounts - May 2024 to April 2025

INCOME		EXPENSES
CASH	96.50	12.97 Bank Charges - June 2024
BANK	49.57	13.71 Bank Charges - Sept 2024
May 24 Subs	13.50	12.50 Bank Charges - Dec 2024
Sponsor Walk Money	270.00	13.37 Bank Charges - March 2025
Income from Camp	755.00	11.20 Tesco (Crisps & Freddos for Bowling)
Education Authority Grant	1000.00	66.00 Bowling at Ice Bowl Dundonald
Sept 24 Subs	103.00	25.00 Donation to Hannah Greers Trip
Oct 24 Subs	75.10	14.85 Stamps for Camp Letters
Nov 24 Subs	90.00	76.04 Amazon (Crafts for Camp)
Dec 24 Subs	21.00	6.88 Etsy (Bingo for Camp)
Jan 25 Subs	62.80	38.20 Spar (Campfire Supplies)
Feb 25 Subs	45.60	203.51 Tesco (Camp Shopping)
Mar 25 Subs	68.00	742.30 Lorne Balance for Camp
Apr 25 Subs	25.00	31.50 Chips for Camp
Income for Christmas Dinner	195.00	7.00 Sainburys (Paint Brushes)
Payment from Church towards Census	320.00	50.00 Deposit for 2025 Camp (withdrawn from Autobank 28/9/24)
Payment from Church for SS Selection Boxes	30.00	37.55 Tesco & Amazon (Smoothies etc for Healthy Eating Night)
		12.49 Glow Sticks
		36.65 Halloween Crafts & Goosebumps DVD
		19.75 Tesco (Movie Night Snacks)
		11.74 Supervalu (Pudsey Cookies)
		13.53 B&Q (Rope for Games)
		11.89 Tesco (Christmas Biscuit Ingredients)
		3.00 B&M (Candy Canes)
		10.40 Spar (Selection Boxes)
		9.39 Marshmallows & Blowers for Games
		60.00 ASDA (Selection Boxes) (£30 Guides, £30 SS)
		275.00 Wolfes Diner (Christmas Dinner)
		11.99 Fortune Cookies

			18.54	Guide HQ (Guide T-shirt)	
			10.48	Valentines Sweets	
			14.64	Pancake Ingredients	
			1197.00	Census (March 2025, Cheque 53)	
			11.30	Easter Chick Ingredients	
			66.45	Easter Eggs & Sweets for Movie Night	
			16.74	Cash in Bank	
			46.51	Cash in Hand	
		TOTAL	3220.07	TOTAL	

Reviewer's Certificate: The above statements agree with the records & vouchers of 22nd Belfast Guide Unit for the financial year ended 30 April 2025.

Reviewed by: Ian Murray Signature & Date: 30 Feb 2026.

Accounts

22nd Belfast Girl Guide Accounts - May 2023 to April 2024

INCOME		EXPENSES	
CASH	193.59	13.98	Bank Charges - June 2023
BANK	325.51	15.96	Bank Charges - Sept 2023
May 23 Subs	19.25	12.97	Bank Charges - Dec 2023
Subs from Brownie	50.00	14.97	Bank Charges - March 2024
Bowling Money Collected	34.00	1080.00	Census (March 2024)
Additional Sponsor Walk Money	166.16	87.50	To Rainbows from Church Donation
Income from Camp	870.00	175.00	To Brownies from Church Donation
Education Authority Grant	1200.00	133.73	Visit to Strand Cinema for Christmas Outing
Sept 23 Subs	87.90	19.20	Guide Polo Shirt
Oct 23 Subs	87.60	16.03	Spar (Drinks, Crisps & Sweets)
Nov 23 Subs	87.00	9.18	Eurospar (Cupcakes)
Dec 23 Subs	44.00	75.00	Ten Pin Bowling
Jan 24 Subs	67.50	17.60	Stamps at Post Office
Feb 24 Subs	81.90	11.05	Spar (2 x disposable BBQ's)
Church Donation	350.00	19.02	Guide Polo Shirt
Mar 24 Subs	76.50	7.90	Orange Juice for Camp
Apr 24 Subs	41.50	120.00	Clayful Minds at Camp
Rainbows & Brownies Cinema Money	167.00	7.90	Spar - Kindling for Camp
		46.01	Amazon - Hama Beads, Keyrings & Plastic Eggs
		5.93	Etsy - Bingo Download Cards
		7.78	Amazon - Sweet Cones & Tattoos
		947.20	Balance for Lorne (Camp)
		180.43	Tesco Shop for Camp
		18.11	Tesco - Ingredients for Smoothies
		4.00	Ten Foundations Charity Shop - Hama Beads
		5.00	Tesco - S'mores
		6.50	Proctors - Craft Supplies
		14.72	Spar (Halloween Party Food)
		27.07	Ebay - Glow Sticks

		6.90	ASDA Donuts for Halloween Party
		3.75	Tealight Candles
		5.55	SuperValu - Ingredients for Poppy Biscuits
		50.00	Strand Cinema Deposit (Cheque 48)
		200.00	Strand Cinema Balance (Cheque 49)
		50.40	Strand Cinema Food
		7.25	Tesco - Sweets for Advent Game
		12.75	Proctors - Cards for Craft
		17.40	Boots - Advent Game Gifts
		10.36	Decathlon - Ping Pong Balls for Advent Game
		35.49	Tesco - Selection Boxes & Sweets
		3.90	Proctors - Red & Pink Paper for Craft
		16.95	SuperValu - Ingredients for Pancakes
		19.50	Tesco - Thinking Day Party Food
		1.50	Barnardos - Jigsaw for Craft
		11.67	Tesco - Ingredients for Soda Fairs & Bacon
		55.88	ASDA - Easter Eggs & Sweets
		11.40	Tesco - Chocolate Easter Nests
		19.75	Co-op - Ingredients & Ice for making ice cream
		163.20	Lorne Guide Wkend Deposit (for Aug 24)(Chq 50)
		49.57	Cash in Bank
		96.50	Cash in Hand
	TOTAL	3949.41	3949.41 TOTAL

Reviewer's Certificate: The above statements agree with the records & vouchers of 22nd Belfast Guide Unit for the financial year ended 30 April 2024.

Reviewed by: IAN MURRAY

Signature & Date:

Ian Murray 11/8/24

22nd Belfast Guide Unit

Northern Ireland - Charity number 104380

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

22nd Belfast Guide Unit

NI Charity Commission Number

104380

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 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

Tara Catherwood

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

1 May 2023 – 30 April 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 started with 20 girls in August 2023 and finished with 18 in April 2024. We had a Super Mario Themed Guide Weekend at Lorne from 25-27 August 2023. We made Mushroom Characters with Rebekah from Clayful Minds, enjoyed Archery, Crate Challenge, Bingo & Yoshi Egg Hunt, a Campfire & watched Super Mario Movie. We have enjoyed lots of games and crafts, made Christmas & Easter Cookies and Soda Farts for St Patricks Day. We had a Glow Stick Night and a Halloween Party. Had a fun I'm a Guide, get me out of here Night. Had a trip to the Cinema at Christmas time. We took part in our Thinking Day Church Service in February & had a Thinking Day Party. We had a Science Night with lots of experiments including making ice cream in a bag. We had visits from The Gathering Drum and Wee Critters, had a sponsored walk and finished with a night at Ten Pin Bowling.

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 the Commission's Public Benefit requirement.

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

At the end of the year our closing balance was £146.07

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

Funds are not in shortfall.

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

T. Catherwood

12/8/24

22nd Belfast Guide Unit

Northern Ireland - Charity number 104380

Annual return

Independent examiner's report to the charity trustees of 22nd Belfast Guide Unit

I report on the accounts of the Trust for the year 30 April 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:

Jan Murray

Relevant professional qualification or body:

MCIP's

Address:

7A KENSINGTON GARDENS
BT5 6NP

Date:

11/8/24

Accounts

22nd Belfast Girl Guide Accounts - May 2022 to April 2023

INCOME		EXPENSES
CASH	42.95	19.73 Bank Charges - June 2022
BANK	223.19	14.57 Bank Charges - Sept 2022
May 22 Subs	16.50	12.50 Bank Charges - Dec 2022
Arnold Clarke Grant	500.00	13.55 Bank Charges - March 2023
Sponsored Walk (29 April 22)	222.51	1100.00 Census (March 2023)
Income from Camp	620.00	26.97 Tie Dye Kits from Amazon
Sept 22 Subs	64.00	148.27 Tesco Shop for Guide Weekend
Oct 22 Subs	85.00	22.45 Eurospar - for Guide Weekend
Education Authority Grant	1000.00	3.15 Kindling for Campfire
Nov 22 Subs	77.15	23.35 Chips, Ice Cream & S'mores ingredients for wkend
Parents Contribution for Cinema	34.00	23.00 Burgers & Bacon for Guide Weekend
Dec 22 Subs	46.50	613.00 Lorne Guide Wkend - accommodation & activities
Jan 23 Subs	57.05	14.00 Ingredients for Chocolate Brownies
From Brownies for Flag Holder	21.32	6.87 Vegetables - Fayre Shop (Healthy Eating Session)
Feb 23 Subs	71.00	15.00 M&S - Fruit (Healthy Eating Session)
Belfast County Subs Support	10.00	5.00 Sponsor Money for Charlotte James
Parents Contribution for Uniform	50.00	30.58 Glowsticks, Ebay
Mar 23 Subs	83.50	20.40 Spar - Halloween Supplies
Apr 23 Subs	16.50	9.00 Spar - Sweets for Movie Night
Sponsored Walk (28 April 23)	193.59	12.86 Supplies for I'm a Guide, Get Me Out of Here
		24.95 Hobbycraft-Material for Christmas Decorations
		45.90 Selection Boxes & Truffle Ingredients
		8.80 Proctors - Craft Supplies for Christmas Cards
		5.70 Tesco - Cinnamon Sticks for Craft
		5.00 Spar - Selection Boxes for 3 Young Leaders
		148.20 Visit to Strand Cinema for Christmas Outing
		19.28 Food for Chinese New Year Night
		63.96 3 Flag Holders for Thinking Day Service
		45.05 Girlguiding Trading Service - Badges & Resources

		14.83	Proctors - Craft Supplies for Valentines Cards
		59.25	3 Young Leader Polo Shirts, Girlguiding Trading
		8.33	Ingredients for Pancakes
		108.00	Guide Weekend Deposit (Aug 2023)
		84.00	4 Guide Polo Shirts - School Days
		21.00	Guide Polo Shirt - School Days
		31.18	Supervalu - Pitta Pizza Ingredients
		2.30	Tesco - Cheese for Pitta Pizzas
		52.40	Tesco - Shortbread ingredients & Easter Eggs
		7.99	Amazon - Shamrock Cookie Cutters
		8.49	Hallmark & Waterstones - Easter Wrapping
		9.30	Chocolate for Easter Nests
		7.50	Mini Eggs for Easter Nests
		325.51	Cash in Bank
		193.59	Cash in Hand
	TOTAL	3434.76	TOTAL

Reviewer's Certificate: The above statements agree with the records & vouchers of 22nd Belfast Guide Unit for the financial year ended 30 April 2023.

Reviewed by:

Ian Murray
(IAN MURRAY)

Signature & Date:

3/6/23

22nd Belfast Guide Unit

Northern Ireland - Charity number 104380

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

22nd Belfast Guide Unit

NI Charity Commission Number

104380

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 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

Tara Catherwood

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

1 May 2022 – 30 April 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 started with 15 girls in August 2022 and finished with 20 in April 2023. We had a Toy Story Themed Guide Weekend at Lorne from 26-28 August 2022. We made Toy Story Character Chocolate Bars, Tie Dyed t-shirts, enjoyed Archery, Zipline, a Campfire & watched Toy Story 4. We have enjoyed lots of games and crafts such as Christmas & Easter Decorations and Valentines Cards. We had a couple of sessions on Healthy Eating, had a Glow Stick Night and a Movie Night in the Church Hall. We have made Chocolate Brownies, Chocolate Apples, Spiderweb Cookies, Christmas Truffles, Pancakes, Pitta Bread Pizzas, Shamrock Shortbread and Easter buns. We had a night for the Chinese New Year and enjoyed Chinese food. Had a fun I'm a Celebrity Night taking part in challenges and getting messy. Had a night at the Cinema at Christmas time. We took part in our Thinking Day Church Service in February. Started our First Aid Skills Builder badge, had a sponsored walk and finished with a night at Ten Pin Bowling.



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

All Trustees are aware of the Commission's Public Benefit requirement.

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

At the end of the year our closing balance was £519.10

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

Funds are not in shortfall.

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

T. Catherwood

5/5/23

22nd Belfast Guide Unit

Northern Ireland - Charity number 104380

Annual return

Independent examiner's report to the charity trustees of 22nd Belfast Guide Unit

I report on the accounts of the Trust for the year ended 30 April 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: IAN MURRAY MBA MCIP'S

Relevant professional qualification or body: TREASURER MOUNTPOTTINGER METH CHURCH

Address: 7A KENSINGTON GARDENS

Date: BELFAST BT5 6NP

3/6/23