

# 19th Belfast Brownie Pack

Northern Ireland · Charity number 104439

## Details

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Status Received

Registered 2015-12-04

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
2024-08-31	£5,736	£7,189	£0	0

# Trustees

Name	Role	Appointed
Amy Button		
Jude Pollock		
Sarah Speers		

**19th Belfast Brownie Pack**

Northern Ireland - Charity number 104439

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# Accounts

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## 19th Belfast Brownie Unit

01 September 2023 to 31 August 2024

	This year £	Last year £
<b>Income in</b>		
Subs with GA	2,252.50	0.00
Subs w/o Gift Aid	270.00	0.00
Grants	1,789.00	0.00
Events	1,425.00	0.00
Bank interest	0.00	0.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	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
<b>Totals</b>	<b>5,736.50</b>	<b>0.00</b>
<b>Expenditure out</b>		
Subs	107.50	0.00
Craft Materials	67.16	0.00
Baking Materials	33.03	0.00
Events	1,415.40	0.00
General materials	31.65	0.00
Bank Fees	36.69	0.00
Food	44.35	0.00
Games Equipment	625.96	0.00
GGUK and GGUster	2,631.25	0.00
Gifts	243.90	0.00
Visitors	800.00	0.00
Hall Donation	300.00	0.00
Lorne PH	798.00	0.00
Misc	55.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>7,189.89</b>	<b>0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>-1,453.39</b>	<b>0.00</b>
<b>Balances brought forward</b>		
Bank 1	4,873.92	0.00
Bank 2	0.00	0.00
Cash	4.57	0.00
	<b>4,878.49</b>	<b>0.00</b>
<b>Balances in hand at year end</b>		
Bank 1	3,420.53	4,873.92
Bank 2	0.00	0.00
Cash	4.57	4.57
	<b>3,425.10</b>	<b>4,878.49</b>

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: JUDE POLLOCK  
(PRINT NAME)

Signature and date: J Pollock 17<sup>th</sup> October 2025

Reviewer's Certificate: The above statements agree with the records and vouchers of  
19th Belfast Brownie Unit for the financial year ended 31 August 2024

Reviewed by: MARJORIE GUILER  
(PRINT NAME)

Signature and date: Marjorie Guiler  
20 October 2025

Notes:

### Privacy statement

We collect your personal information in order to process your expense claims and fulfil our legal obligations. 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/](http://girlguiding.org.uk/privacy-policy/)

**19th Belfast Brownie Pack**

Northern Ireland - Charity number 104439

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# Accounts

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## 19th Belfast Brownie Unit

Thursday, September 01 to Thursday, August 31, 20

	This year £	Last year £
<b>Income In</b>		
Subs with GA	1,785.00	0.00
Subs w/o Gift Aid	472.50	0.00
GGUK Support	25.00	0.00
Events	2,520.50	0.00
Grants	2,105.00	0.00
	0.00	0.00
Bank Interest	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	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
<b>Totals</b>	<b>6,908.00</b>	<b>0.00</b>
<b>Expenditure out</b>		
Subs	36.50	0.00
Craft Materials	18.37	0.00
Baking Materials	59.30	0.00
Events	2,745.44	0.00
General materials	121.38	0.00
Bank Fees	37.84	0.00
Food	54.86	0.00
Games Equipment	24.00	0.00
GGUK and GGULster	1,975.00	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
<b>Totals</b>	<b>5,072.69</b>	<b>0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>1,835.31</b>	<b>0.00</b>
<b>Balances brought forward</b>		
Bank 1	3,038.61	0.00
Bank 2	0.00	0.00
Cash	4.57	0.00
	<b>3,043.18</b>	<b>0.00</b>
<b>Balances in hand at year end</b>		
Bank 1	4,873.92	3,038.61
Bank 2	0.00	0.00
Cash	4.57	4.57
	<b>4,878.49</b>	<b>3,043.18</b>

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: JOE POLLOCK Signature and date: J.Pollock 05/05/2024

Reviewer's Certificate: The above statements agree with the records and vouchers of 19th Belfast Brownie Unit for the financial year ended Thursday, August 31, 20

Reviewed by: MARTINE GILFER Signature and date: Martine Gilfer 05/05/2024

Notes:

**Privacy statement**  
 We collect your personal information in order to process your expense claims and fulfil our legal obligations. 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/](http://girlguiding.org.uk/privacy-policy/)

**19th Belfast Brownie Pack**

Northern Ireland - Charity number 104439

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# Annual report

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## Trustee Annual Report Form – Template

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

19<sup>th</sup> Belfast Brownie Pack

NI Charity Commission Number

104439

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

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

Deborah Doherty  
Jude Pollock  
Amy Button  
Megan Kyle  
Sarah Speers



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

01 September 2022 – 31 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**

The year 2022 – 2023 we had 33 Brownies attending the unit. The girls earned badges under the Express Myself and Skills for my Future Theme Awards. This involved activities badgework in mime, architecture and design, as well as, learning navigation skills and exploring different tools for building and fixing items.

The girls also enjoyed visiting a local wildlife sanctuary and we took part in the annual Girlguiding UK Cinema Screening. 24 Brownies went on Pack Holiday in June 2023 taking part in outdoor adventure challenges.

There was no harm flowing from the Charities purposes and that 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 Public Benefit requirement statutory guidance

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

Previous year end 2021-22: Income £9,099.64 / Expenditure £7,992.89;

Year end 2022-23: Income £6,908.00/ Expenditure £5,072.69



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

N/A

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

J. Reel 28/5/24      Amy Zuber 28/5/24

**19th Belfast Brownie Pack**

Northern Ireland - Charity number 104439

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# Annual return

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## **Independent Examiner's report to the charity trustees of 19<sup>th</sup> Belfast Brownie Guide Unit**

I report on the accounts of the charity for the year ended 31 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.

 1 May 2024

Marjorie Guiler

30 Beechmount Road, Carryduff, BT8 8AD

Independent Examiner

**19th Belfast Brownie Pack**

Northern Ireland - Charity number 104439

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# Accounts

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**19th Belfast Brownie Unit**  
**1 September 2021**  
##### to 31 August 2022

	This year £	Last year £
<b>Income in</b>		
Donations	10.00	0.00
Subs with GA	1,435.00	0.00
Subs w/o GA	752.50	0.00
Events	2,160.00	0.00
EA Grant	2,400.00	0.00
Gift Aid	693.14	0.00
Arnold Clark Funding	1,000.00	0.00
Orangutan fundraiser	264.00	0.00
Aviation trip	145.00	0.00
Cinema Encanto	130.00	0.00
Dundonald bowling trip	110.00	0.00
0	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
<b>Totals</b>	<b>9,099.64</b>	<b>0.00</b>
<b>Expenditure out</b>		
Subscriptions	1,527.00	0.00
Resources	240.32	0.00
Gifts	163.41	0.00
Events	3,430.28	0.00
Badges	430.74	0.00
Materials	880.43	0.00
Food	88.42	0.00
Bank Fees	46.79	0.00
Trips	180.00	0.00
Orangutan Fundraiser	134.00	0.00
Dundonald	88.00	0.00
Encanto	199.50	0.00
Wheelworks	175.00	0.00
Go Fly a Kite	279.00	0.00
Donations	130.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>7,992.89</b>	<b>0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>1,106.75</b>	<b>0.00</b>
<b>Balances brought forward</b>		
Bank 1	1,936.43	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>1,936.43</b>	<b>0.00</b>
<b>Balances in hand at year end</b>		
Bank 1	3,038.61	1,936.43
Bank 2	0.00	0.00
Cash	4.57	0.00
	<b>3,043.18</b>	<b>1,936.43</b>

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: DEBORAH DONKIN

Signature and date: D. Donkin 19/10/22

Reviewer's Certificate: The above statements agree with the records and vouchers of  
19th Belfast Brownie Unit for the financial year ended 31 August 2022

Reviewed by: MARJORIE GUILER

Signature and date: M. Guiler 19 October 2022

Notes:

**Privacy statement**

We collect your personal information in order to process your expense claims and fulfil our legal obligations. 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/](http://girlguiding.org.uk/privacy-policy/)

**19th Belfast Brownie Pack**

Northern Ireland - Charity number 104439

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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

19<sup>th</sup> Belfast Brownie Pack

NI Charity Commission Number

104439

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

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

Deborah Doherty  
Jude Pollock  
Amy Button  
Megan Kyle



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

01 September 2021 – 31 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**

The year 2021-2022 saw the Brownies returning to the halls for face-to-face meetings. Measures were put in place to ensure the safety of both leaders and girls.

We started the year with 19 Brownies and finished with 34 Brownies. The leaders were glad to note that the pandemic had not had a negative impact and the unit had grown from strength to strength.

The girls had the opportunity to work on the Brownie programme through the Be Well and Have Adventures Themes achieving a number of badges throughout the year. This included a visit to the Ulster Aviation Society as part of their Aviation badge.

Brownies thought of others by fundraising for an Orangutan Charity by dancing to 'I'm the king of the jungle' from the Jungle Book.

A particular highlight was being able to take part in the Ulster Centenary Brownie Camp at Lorne in June 2022. It was a fantastic opportunity for our girls to meet Brownies from other units and experience lots of different activities being run by the local Army.

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 Public Benefit requirement statutory guidance.

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

2021: Receipts: £0.76 / Payments: £784.92

2021-2022: Receipts: £9,099.64 / Payments: £7,992.89

**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**

N/A

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

*[Handwritten signature]* 19/10/22

**19th Belfast Brownie Pack**

Northern Ireland - Charity number 104439

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# Annual return

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## Independent examiner's report to the charity trustees of

19<sup>th</sup> Belfast Brownie Unit

I report on the accounts of the Trust for the year ended 31 August 2022

### 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:

Margie Guilen

MARJORIE GUILLEN

Relevant professional qualification or body:

Address: 30 BEECHMOUNT ROAD, CARRYDUFF

Date:

19 OCTOBER 2022