

# 1st Saintfield Brownies

Northern Ireland · Charity number 104585

## Details

**Known as** First Saintfield Brownies

**Status** Received

**Registered** 2016-01-06

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

## Contact

**Address** 9 Rockmount Close  
Saintfield  
Ballynahinch  
County Down  
BT24 7aw  
BT24 7AW

**Phone** 02897511135

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

**Website** [www.girlguidingulster.org.uk](http://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	£4,062	£3,241	£0	0

## Trustees

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Name	Role	Appointed
Mrs Jill Shaw-O'doherty		
Mrs Katrina Godfrey		

**1st Saintfield Brownies**

Northern Ireland - Charity number 104585

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# Accounts

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## 1<sup>st</sup> Saintfield Brownies – INCOME AND EXPENDITURE

SEPTEMBER 2023– AUGUST 2024

INCOME:		EXPENDITURE:	
Opening Balances			
Bank	757.11		
Cash in Hand	0.29		
Fees	875.00		
Pack Holiday	1230.00	Pack Holiday	793.58
Education Authority Grant	1200.00	Programme/Crafts	96.52
		Census (2024)	1066.10
		Education Authority Grant (Expenditure is recorded on an EA spreadsheet returned to EA each May)	1081.72
		Bank Fees	30.26
		Girl Guiding Shop (Badges/Books)	54.59
		Returned to EA as underspent	118.28
		<b>Total</b>	<b>3241.05</b>
		Total in Bank	821.35
<b>Total</b>	<b>4062.40</b>	<b>Total</b>	<b>4062.40</b>

I have reviewed the accounts of 1<sup>st</sup> Saintfield Brownies and I am satisfied that they are in order.

Jenna Andrews

**1st Saintfield Brownies**

Northern Ireland - Charity number 104585

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# Accounts

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## 1<sup>st</sup> Saintfield Brownies – INCOME AND EXPENDITURE

SEPTEMBER 2022 – AUGUST 2023

<b>INCOME:</b>	<b>EXPENDITURE:</b>
Opening Balances	
Bank <span style="float: right;">757.11</span>	
Cash in Hand <span style="float: right;">538.57</span>	
Fees <span style="float: right;">1330.00</span>	
	Saintfield Parish Church – for use of the hall <span style="float: right;">100.00</span>
	Programme/Crafts/badges/books <span style="float: right;">145.58</span>
	Census (2023) <span style="float: right;">1000.00</span>
	Payment to South Girl Guiding (owed from 2022 census payment) <span style="float: right;">450.00</span>
	Badges/Books – Girl Guiding Shop <span style="float: right;">172.60</span>
	Total in Bank <span style="float: right;">757.11</span>
	Cash in hand <span style="float: right;">0.29</span>
Total <span style="float: right;">2625.68</span>	Total <span style="float: right;">2625.68</span>

I have reviewed the accounts of 1<sup>st</sup> Saintfield Brownies and I am satisfied that they are in order

*S. Moore*

Date 07/09/2023

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SHIRLEY MOORE

**1st Saintfield Brownies**

Northern Ireland - Charity number 104585

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# Annual report

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## Trustee Annual Report For 2022-2023

**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> Saintfield Brownies

**NI Charity Commission Number**

NIC 104585

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

9 Rockmount Close

Saintfield

Co. Down BT24 7AW

**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 Jill Shaw-O'Doherty

Mrs Katrina Godfrey

**The financial year the report relates to -:**

1 Sept 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**

There are 18 girls in the unit. No harm flowed from the charity's purpose and there was no private benefit to anyone. During the year we followed the principles of Girl Guiding. We played games, learnt from Skills Builders and undertook interest badges. We were able to get into the great outdoors and start to learn to look after ourselves and the world we live in. We enjoyed international activities to think about Brownies in other parts of the world. We also took part in activities with other sections within Girl Guiding.

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

**statutory guidance**

Both of the Trustees are aware of the Charity Commission's public benefit requirement and statutory guidance.

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

The overall financial position is as follows – the financial income during September 2022– August 2023 was £2625.88 and the opening balance for this period was £1295.68 The expenditure for this period was £1868.18 The closing balance was £757.40

**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**

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

Jill Shaw-O'Doherty 05/07/2024

**1st Saintfield Brownies**

Northern Ireland - Charity number 104585

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# Annual return

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I have reviewed the accounts of 1<sup>st</sup> Saintfield Brownies and I am satisfied that they are in order

*S. Moore*

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Date 07/09/2023

SHIRLEY MOORE

**1st Saintfield Brownies**

Northern Ireland - Charity number 104585

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# Accounts

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**1<sup>st</sup> Saintfield Brownies – INCOME AND EXPENDITURE**  
**SEPTEMBER 2021 – AUGUST 2022**

<b>INCOME:</b>		<b>EXPENDITURE:</b>	
Opening Balances			
Bank	867.11		
Cash in Hand	45.84		
Fees	849.00	Cash returned (no access to account during COVID 19 (no electronic banking or cash card with the HSBC account)	100.00
		Saintfield Parish Church – for use of the hall	100.00
		Programme/Crafts/badges/books	246.27
		Bank Fees	10.00
		<b>Total</b>	<b>456.27</b>
		Total in Bank	767.11
		Cash in hand	538.57
<b>Total</b>	<b>1761.95</b>	<b>Total</b>	<b>1761.95</b>

I have reviewed the accounts of 1<sup>st</sup> Saintfield Brownies and I am satisfied that they are in order

*S. Moore*

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Date 30/09/2022

SHIRLEY MOORE

**1st Saintfield Brownies**

Northern Ireland - Charity number 104585

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# Annual report

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## Trustee Annual Report For 2021-2022

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**

1<sup>st</sup> Saintfield Brownies

**NI Charity Commission Number**

NIC 104585

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

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Co. Down BT24 7AW

**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 Jill Shaw-O'Doherty

Mrs Katrina Godfrey

**The financial year the report relates to -:**

1 Sept 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**

There are 18 girls in the unit. No harm flowed from the charity's purpose and there was no private benefit to anyone.

During the year we followed the principles of Girl Guiding. We played games learnt from Skills Builders and undertook interest badges. We were able to get into the great outdoors and start to learn to look after ourselves and the world we live in.

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

**statutory guidance**

Both of the Trustees are aware of the Charity Commission's public benefit requirement and statutory guidance.

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

The overall financial position is as follows – the financial income during September 2021– August 2022 was £1761.95 and the opening balance for this period was £912.95 the expenditure for this period was £456.27. The closing balance was £1305.68

**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**

NA

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

Jill Shaw-O'Doherty 24/07/2023

**1st Saintfield Brownies**

Northern Ireland - Charity number 104585

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# Annual return

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I have reviewed the accounts of 1<sup>st</sup> Saintfield Brownies and I am satisfied that they are in order

*S. Moore*

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Date 5<sup>th</sup> September 2022

SHIRLEY MOORE