

2nd Armagh Brownies

Northern Ireland · Charity number 104745

Details

Known as	2nd Armagh Brownie Pack
Status	Received
Registered	2016-02-11
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	The Guide Association 30 Station Road Holywood Co 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
2025-08-31	£4,459	£4,753	£0	0

Trustees

Name	Role	Appointed
Mrs Karen Kerr		
Mrs Kiera Lynn Millar		
Mrs Linda Tate		

2nd Armagh Brownies

Northern Ireland - Charity number 104745

Accounts

Orchard District/West County

2nd Armagh Brownies - Accounts 1st September 2024 - 31st August 2025

Opening Balance - £1896.43

Payments IN

09/09/24	Membership Fees	£60.00
10/09/24	Membership/Sleepover	£110.00
10/09/24	Trip	£20.00
10/09/24	Sleepover	£80.00
10/09/24	Membership Fees	£120.00
11/09/24	Membership Fees	£60.00
11/09/25	Membership Fees	£60.00
12/09/24	Membership Fees	£60.00
12/09/24	Trip	£10.00
12/09/24	Membership Fees	£60.00
12/09/24	Trip	£10.00
23/09/24	GGU - Bus contribution	£140.00
04/10/24	Sleepover	£20.00
04/10/24	Sleepover	£40.00
10/10/24	Sleepover	£20.00
28/10/24	Sleepover	£40.00
31/10/24	Membership Fees	£395.00
13/11/24	HMRC Gift Aid	£556.41
13/11/24	Sleepover	£40.00
22/11/24	Healthy Grant	£120.00
22/11/24	Membership	£60.00
26/11/24	Trip	£30.00
12/12/24	Sleepover	£80.00
13/12/24	Sleepover	£20.00
17/12/24	Trip - cash	£85.00
13/01/25	Membership	£60.00
20/01/25	Membership	£60.00
21/01/25	Membership	£120.00
30/01/25	Membership	£60.00
14/03/25	Membership	£60.00
13/05/25	Easyfundraising	£69.47
20/05/25	Sponsored Walk	£545.00
21/05/25	Guide Scarf contribution	£428.16
08/08/25	EA Funding	£800.00

Payments Out

01/10/24	Cheque 500460	£330.00
04/10/24	Bank Fees	£11.16
14/10/24	Cheque 500461 W5 Deposits	£380.00
14/11/24	Cheque 500462 The sound of Music	£343.00
31/12/24	Cheque 500464 W5 Payment	£375.00
03/01/25	Bank Fees	£25.74
23/01/25	cheque 500465 - Tea at W5 +	£272.49

27/02/25	CHQ Membership 500467	£1450.00
25/03/25	Cheque 500466 - Hall - Heat+Light	£150.00
07/04/25	Bank Fees	£17.24
19/05/25	Cheque 500468 Bouncy Castle	£140.00
29/05/25	MBC - Scarfs -	£856.33
06/06/25	GGU - Lorne Walk	£247.50
04/07/25	Bank Fees	£18.08
28/08/25	Craft/Food/Badges	£137.23

Closing Balance - £1965.26

Orchard District West County

2nd Armagh Brownies - Accounts for 2024 - 31st August 2024

Opening Balance - £1898.00

Payments In

08/08/24	EA Funding	£800.00
21/08/24	Guide Scott contribution	£428.16
20/08/24	Sponsored Walk	£545.00
13/08/24	Easyfundraising	£69.47
14/03/25	Membership	£80.00
30/01/25	Membership	£80.00
21/01/25	Membership	£150.00
20/01/25	Membership	£80.00
13/01/25	Membership	£80.00
13/11/24	Healthy Grant	£120.00
13/11/24	Sleepover	£40.00
13/11/24	HMRC Gift Aid	£258.41
31/10/24	Membership Fees	£398.00
28/10/24	Sleepover	£40.00
10/10/24	Sleepover	£20.00
10/10/24	Sleepover	£20.00
04/10/24	Sleepover	£40.00
04/10/24	Sleepover	£20.00
23/08/24	GGU - Bus contribution	£140.00
12/08/24	Trip	£10.00
12/08/24	Membership	£137.23
12/08/24	Trip	£18.08
12/08/24	Membership	£247.50
11/08/25	Membership	£856.33
11/08/24	Membership	£140.00
10/08/24	Membership	£17.24
10/08/24	Sleepover	£150.00
10/08/24	Trip	£1450.00

Payments Out

2nd Armagh Brownies

Northern Ireland - Charity number 104745

Accounts



2nd Armagh Brownie Accounts – 1 September 2023 – 31st August 2024

Opening Balance £596.00

Out – Expenses

06/10/2023	Bank Fee	£10.73
12/10/2023	USPCA donation Cheque	£50.00
05/12/2023	Markethill High Panto cheque	£225.00
05/01/2024	Bank Fee	£13.09
27/02/2024	Gosford Guide House Deposit	£60.00
27/02/2024	Lurgaboy cheque	£324.00
15 th /03/2024	Scottish Dancers – cheque	£50.00
21/03/2024	CHQ Membership	£1456.00
27/03/2024	Heat + Light Hall cheque	£150.00
08/04/24	Bank Fee	£16.09
22/05/2024	Gosford Guide House	£369.00
11/06/2024	Activity Day Lorne	£160.00
11/06/2024	Craft/Badges/Food/Equipment	£188.24
05/07/2024	Bank Fee	£22.47

Payments IN

13/09/2023	Membership Fees	£55.00
19/09/2023	Membership Fees	£55.00
19/09/2023	Membership Fees	£55.00
04/10/2023	Membership Fees	£55.00
06/10/2023	Membership Fees	£55.00
08/11/2024	Membership Fees	£55.00
09/11/2023	Membership Fees	£55.00
14/11/2023	Easyfundraising	£32.15
30/11/2023	Trip	£5.00
14/12/2023	Trip	£5.00
14/12/2023	Trip	£5.00
21/12/2023	Membership Fees	£110.00
22/12/2023	Membership Fees/Trip	£170.00
19/01/2024	EA Grant	£1000.00
25/01/2024	Membership Fees	£110.00
31/01/2024	Membership Fees	£110.00
01/02/2024	Membership Fees	£55.00
01/02/2024	Membership Fees	£55.00
08/02/20024	Cost of Living Grant	£150.00
22/02/2024	Membership Fees	£25.00
29/02/2024	Membership Fees cash	£175.00
29/02/2024	Membership Fees	£20.00
15 th March	EA Grant	£491.00
3 rd May 2024	Pack Holiday	£50.00
07/05/2024	Pack Holiday	£45.00
07/05/2024	Sleepover	£25.00
13/05/2024	Pack Holiday	£45.00
13/05/2024	Pack Holiday	£45.00

14/05/2024	Easyfundraising	£28.91
17/05/2024	Trip	£18.00
20/05/2024	Pack Holiday	£45.00
21/05/2024	Pack Holiday	£355.00
23/05/2024	Trip	£18.00
13/08/2024	Easyfundraising	£16.94
16/08/2024	EA Grant	£800.00

Balance 31st August £1896.43

Cash- None

Assets and Liabilities – In addition to the above the unit has equipment value of £30 and there are no other assets or liabilities.

Prepared by Linda Tate

Signature *Linda Tate*

Date 17.10.2024

Reviewers certificate – The above statements agree with the records of 2nd Armagh Brownies for the year 1st September 2023 – 31st August 2024.

Reviewed by Joanne Hale

Signature *Joanne Hale*

Date *12.11.24*

2nd Armagh Brownies

Northern Ireland - Charity number 104745

Annual report

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

2nd Armagh Brownies

NI Charity Commission Number

104745

The principal address of the Charity- this should be the address that was used

Girlguiding Ulster
Lorne House
Craigavad, Maywood, Co. Down

at the time of registration with the Charity Commission

The names of all Charity Trustees on the date the

Linda Tate
Karen Kerr
Kiera Millar

report was approved and all individuals who served as Charity Trustees during the year

1st September 2023 - 31st August 2024

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

22 Girls at Present, taking part in a variety of challenges, badge work, Cookery, Science.
We enjoyed a visit to Markethill High School beauty + the Beast production. Took part in new Ulster Scots badge and enjoyed learning Scottish dancing.
Peace holiday in May at Goshford Guide house was enjoyed by all.

A statement that the Trustees have had regard to

Leaders are fully aware of the above

the Commission's Public Benefit requirement statutory guidance

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

Satisfactory accounts

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

none

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

Linda Ture

28.10.24

2nd Armagh Brownies

Northern Ireland - Charity number 104745

Annual return

Independent examiner's report to the charity trustees of 2nd Armagh Brownies

I report on the accounts of the Trust for the year ended 31 August 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: Joanne Hale

Relevant professional qualification or body: Girl Guiding DC

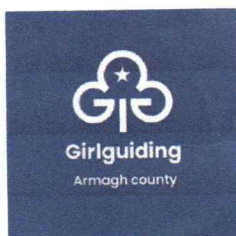
Address: 17 Esher Park Killylea BT604LT

Date: 12.11.24

2nd Armagh Brownies

Northern Ireland - Charity number 104745

Accounts



2nd Armagh Brownies Accounts 1 September 2022 – 31 August 2023

Balance - £1234.10

Payments IN

15/09/22	Membership Fees	£55
17/11/22	Membership Fees	£305
29/11/2022	Membership Fees	£55
16/01/23	Membership Fees	£55
19/01/23	Membership Fees	£55
26/01/23	Membership Fees	£110
09/02/23	Membership Fees	£60
14/2/23	Easyfundraising	£26.08
22/02/23	County Trip payment	£30
24/02/23	County Trip payment	£30
27/02/23	Trip/Membership	£125
23/03/23	Membership	£40
5/5/23	Pack holiday payment	£50
9/5/23	Pack holiday payment	£30
12/5/23	Pack Holiday payment	£30
16/05/23	Easy fundraising	£28.50
22/5/23	Pack holiday payment	£235
23/06/23	ABC Council grant	£200

Payments Out

06/10/22	Bank Fees	£12.72
01/11/22	Gosford deposit	£55
16/11/22	Royal school musical Annie	£210
5/01/22	Bank Fees	£13.45

10/03/23	Membership chq fees	£1060
05/04/23	County trip	£221
6/4/23	Bank Fees	£13.75
26/05/23	Gosford Guide House	£272
30/5/23	Courtrooms breakfast cheque	£82.10
6/7/23	Bank Fees	£17.09
26/07/23	Craft/Activities	£200.52

Balance £596.05 - Current Account First Trust Bank

Cash – None

Assets and Liabilities - In addition to the above balance the unit has equipment value of £30 and there are no other assets or liabilities Prepared by Linda Tate

Signature

Linda Tate

Date 18/01/24

Reviewers certificate – The above statements agree with the records of 2nd Armagh Brownies for the year September 2022 – August 2023.

Reviewed by Joanne Hale - Signature

Date

08.02.24

Joanne Hale

2nd Armagh Brownies

Northern Ireland - Charity number 104745

Annual report



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2nd Armagh Brownies

NI Charity Commission Number

104745

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

Girlguiding Ulster

Lorne House

Craigavad Holwood Co Down

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

Linda Tate

Karen Kerr

Keira Millar

The financial year the report relates to – 1st September 2022-31st 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

22 Girls at present taking part in Badge work, Craft, Cookery, Science challenges. Girls enjoyed a trip to Royal School Armagh production of Annie, County Activity Fun day at Lorne Guide house enjoying bush craft, abseiling, craft etc. Pack Holiday was enjoyed by 18 girls at Gosford Guide House and we had the rainbows on the afternoon to have a joint King Coronation party and completed a badge.

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

Leaders are fully aware of the above.

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

Satisfactory accounts

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

none

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

Linda Tate 26/2/24

2nd Armagh Brownies

Northern Ireland - Charity number 104745

Annual return

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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: Joanne Hall
Relevant professional qualification or body: DC
Address: 17 Esler Park Wiltylea
Date: 08.02.24.