

1st Lurgan Brownies

Northern Ireland · Charity number 104747

Details

Known as	1st Lurgan Brownie Guides
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 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
2025-08-31	£1,991	£2,430	£0	0
2024-08-31	£3,306	£3,116	£0	0

Trustees

Name	Role	Appointed
Mrs L Collen		
Mrs S Davison		
Ms A Best		
Ms S Nelson		

1st Lurgan Brownies

Northern Ireland - Charity number 104747

Accounts



1st Lurgan Brownies
01 September 2024 to 31 August 2025

	This year	Last year
	£	£
Income in		
Subs	903.00	0.00
EA Funding	1,000.00	0.00
Fundraising	0.00	0.00
Events	0.00	0.00
Outings	88.55	0.00
Bank Interest	0.00	0.00
Fundraising	0.00	0.00
Uniform	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
Totals	1,991.55	0.00
Expenditure out	£	£
Subs	986.00	0.00
Craft Equipment	182.34	0.00
Party	195.89	0.00
Events	120.00	0.00
FUNDRAISING	0.00	0.00
BADEG / PROG	119.81	0.00
REFUNDS	0.00	0.00
OUTINGS	772.00	0.00
BANK FEES	54.50	0.00
PRINTING	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
Totals	2,430.54	0.00
Surplus or (deficit) for the year	(438.99)	0.00
Balances brought forward	Bank 1 3,748.98	0.00
	Bank 2 147.30	0.00
	Cash 176.82	0.00
	4,073.10	0.00
Balances in hand at year end	Bank 1 3,487.93	3,748.98
	Bank 2 17.65	147.30
	Cash 128.53	176.82
	3,634.11	4,073.10

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 (if applicable, see equipment list tab). There are no other assets or liabilities.

Prepared by: S Davison Signature and date: S Davison 30/04/26
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Lurgan Brownies for the financial year ended 31 August 2025

Reviewed by: G ROBERTS Signature and date: G Roberts 4.6.26
(PRINT NAME)

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.

1st Lurgan Brownies

Northern Ireland - Charity number 104747

Accounts



5th Lurgan Guides

1/9/2023 to 31/8/2024
to

	This year £	Last year £
Income in		
SUBS	1,415.00	0.00
EA FUNDING	1,491.00	0.00
OUTINGS	44.00	0.00
Events	1,080.00	0.00
GIFT AID	323.39	0.00
SPONSORED WALK	140.00	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
Totals	4,493.39	0.00
Expenditure out		
SUBS	1,288.00	0.00
OUTINGS/ACTIVITIES	751.45	0.00
PRINTING	28.48	0.00
Events	1,753.34	0.00
BADGES	76.40	0.00
CRAFT	66.23	0.00
DEPOSIT	0.00	0.00
BANK FEES	35.14	0.00
TRAINING	0.00	0.00
PARTY	28.50	0.00
DONATIONS	50.00	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
Totals	4,077.54	0.00
Surplus or (deficit) for the year	415.85	0.00
Balances brought forward		
Bank 1	1,935.00	0.00
Bank 2	0.00	0.00
Cash	35.43	0.00
	1,970.43	0.00
Balances in hand at year end		
Bank 1	2,238.53	1,935.00
Bank 2	0.00	0.00
Cash	147.75	35.43
	2,386.28	1,970.43

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: Stephanie Davison

Signature and date: S Davison 31/3/25

(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of 5th Lurgan Guides for the financial year ended ##### 31/08/2024

Reviewed by: MILDRED THOMPSON

Signature and date: M Thompson 22/5/25

(PRINT NAME)

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/

Independent examiner's report to the charity trustees of 5TH LURGAN GUIDES

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: MILDWORTH JAMIESON



Relevant professional qualification or body:

Address: N/A

Date: 22/5/25



1ST LURGAN BROWNIES

11/9/22 to 31/05/24
to

	This year £	Last year £
Income in		
SUBS	1,338.00	0.00
EA FUNDING	1,491.00	0.00
FUNDRAISING	351.50	0.00
Events	0.00	0.00
OUTINGS	126.00	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
Totals	3,306.50	0.00
Expenditure out	£	£
SUBS	1,267.00	0.00
CRAFT EQUIPMENT	387.49	0.00
PARTY	65.34	0.00
Events	0.00	0.00
FUNDRAISING	160.00	0.00
BADEG /PROG	113.65	0.00
REFUNDS	153.25	0.00
OUTINGS	900.25	0.00
BANK FEES	50.66	0.00
PRINTING	6.30	0.00
Details 11	12.50	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
Totals	3,116.44	0.00
Surplus or (deficit) for the year	190.06	0.00
Balances brought forward	Bank 1 3,554.14	0.00
	Bank 2 147.30	0.00
	Cash 181.60	0.00
	3,883.04	0.00
Balances in hand at year end	Bank 1 3,748.98	3,554.14
	Bank 2 147.30	147.30
	Cash 176.82	181.60
	4,073.10	3,883.04

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: SOANISON

Signature and date: SOANISON 31/3/24

(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of

1ST LURGAN BROWNIES

for the financial year ended ##### 31/05/24

Reviewed by: MILGWRTH JAMESON

Signature and date: MJ 22/5/25

(PRINT NAME)

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/

1st Lurgan Brownies

Northern Ireland - Charity number 104747

Accounts



1ST LURGAN BROWNIES

PERIOD 1.9.22 to 31.8.23

	This year £	Last year £
Income in		
Subs	1,552.00	£0.00
EA FUNDING BROWNIES for 22-23	1,000.00	£0.00
EA Funding GUIDES for 22-23	1,200.00	£0.00
Events	835.00	£0.00
Fundraisers for Charity	345.00	£0.00
Badge/Prog materials for Guides	47.10	£0.00
REFUNDS	0.00	£0.00
FROM GUIDES FOR SPLIT EXPENSES	32.90	£0.00
EA funding Bownies for 23-24	1,000.00	£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
Totals	6,012.00	0.00
Expenditure out	£	£
Craft	139.50	0.00
Equipment	20.28	0.00
Fund Raising/ DONATIONS	160.00	0.00
Events	931.94	0.00
Subscriptions	1,537.00	0.00
Unit Activities /Outings	395.45	0.00
Bank Fees	53.05	0.00
Badge Books/Prog Material	185.50	0.00
EA funding Transfer to Guide account	1,100.00	0.00
GIFTS	60.00	0.00
Training for leaders/prog planning	65.80	0.00
RESIDENTIAL DEPOSITS FOR HOLIDAYS	200.00	0.00
Details	0.00	0.00
Details	0.00	0.00
Details	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	4,848.52	0.00
Surplus or (deficit) for the year	1,163.48	0.00
Balances brought forward		
Bank 1	2,464.39	0.00
Bank 2	147.30	0.00
Cash	107.87	0.00
	2,719.56	0.00
Balances in hand at year end		
Bank 1	3,554.14	2,464.39
Bank 2	147.30	147.30
Cash	181.60	107.87
	3,883.04	2,719.56

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: STEPHANIE DAVISON Signature and date: 20/10/2023

(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of 1ST LURGAN BROWNIES for the financial year ended 31.8.23

Reviewed by: GARY ROBERTS Signature and date: G. Roberts

(PRINT NAME)

Notes:

1.6.24

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/

1st Lurgan Brownies

Northern Ireland - Charity number 104747

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

1st Lurgan Brownies

NI Charity Commission Number

104747

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 OBP

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 S Davison
Mrs L Collen
Ms A Best
Mrs S Nelson



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

01/09/2022 – 31/08/2023

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

We had approx. 24 girls in the unit over the year. The Brownies took part in various activities during the year as part of the Girlguiding programme and working toward Girlguiding theme awards. The activities included skill builders, badge work & activities that were part of theme awards e.g., take action, be well, express myself. All the activities increased the girl's confidence, taught them new skills & the importance of having good fun. Activities included craft activities, parties, games, random acts of kindness, visiting the pantomime at Christmas time, had an outing to airtastic, litter picking, taking part in a sponsored walk, The highlight of the year for some was the residential weekend away at GGU Lorne estate

There was no private benefit or harm flowing from the charities purpose.

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

Trustees had regard to the Commissions Public Benefit Statutory Guidance

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



Closing balance at end of unit's financial year was £3883.04

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.

S Davison 1/6/2024

1st Lurgan Brownies

Northern Ireland - Charity number 104747

Annual return

Independent examiner's report to the charity trustees of 1ST LURGAN BROWNIES

I report on the accounts of the Trust for the year ended 31/08/2023

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:

G. Roberts

Relevant professional qualification or body: N/A

Church Army Officer

Date:

1.6.24

1st Lurgan Brownies

Northern Ireland - Charity number 104747

Accounts

1ST LURGAN BROWNIES/5TH LURGAN GUIDES

Wed 1st Sept 21 to Wed 31/8/22

Income in	This year £	Last year £
Subs	2,375.00	£830.00
Donations to Unit	0.00	£380.00
EA Funding	2,400.00	£0.00
Events	0.00	
Fundraisers for Charity	409.40	
Badge Books Handbooks	0.00	£0.00
REFUNDS	0.00	£360.00
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
Totals	5,184.40	1,570.00
Expenditure out	£	£
Craft	793.73	245.27
Equipment	9.00	0.00
Fund Raising/ DONATIONS	165.00	0.00
Events	162.40	0.00
Subscriptions	2,484.00	0.00
Unit Activities	1,308.85	640.00
Bank Fees	52.90	143.63
Badge Books/Prog Material	561.08	41.96
Gifts	24.45	30.00
Transfer to Guides/other units /Refunds	70.00	90.00
Donations to Charity	30.00	0.00
Poppy Wreath	19.00	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
Totals	5,680.41	1,190.86
Surplus or (deficit) for the year	-496.01	379.14
Balances brought forward	Bank 1 3,050.73	2,679.21
	Bank 2 147.30	142.89
	Cash 52.54	231.51
	3,250.57	3,053.67
Balances in hand at year end	Bank 1 2,464.39	3,050.73
	Bank 2 147.30	147.30
	Cash 142.87	52.54
	2,754.56	3,250.57

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: S. Devlin
(PRINT NAME)

Signature and date: 11/10/22

Reviewer's Certificate: The above statements agree with the records and vouchers of
1ST LURGAN BROWNIES/5TH LURGAN GUIDES for the financial year ended Wed 31/8/22

Reviewed by: M.P. Wells
(PRINT NAME)

Signature and date: M.P. Wells 22/11/22

Notes:

Privacy statement

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1st Lurgan Brownies

Northern Ireland - Charity number 104747

Annual report



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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

1st Lurgan Brownies

NI Charity Commission Number

104747

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 Hollywood 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

Ms A Best
Mrs L Collen
Mrs S Davison
Mrs S Nelson

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

1/9/2021-31/8/2022

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

Following the COVID 19 pandemic the Brownie unit was allowed to reopen to Face to Face meetings in September 2021. There were girls who were now the age for Guides, however the unit that the Brownie unit fed into ie 5th Lurgan Guides, the leaders had decided to stand down from volunteering during the pandemic when units were closed to F2F meetings. To prevent the Guide unit from closing we as Brownie volunteers decided to take on the Guide unit as well. From Sept 2021 – August 2022 we did not have access to the Guide unit accounts/monetary funds as they needed to be transferred from the existing signatories etc. We therefore used 1st Lurgan Brownie account for monetary transactions for both 1st Lurgan Brownies & 5th Lurgan Guides for the financial year 1/9/21 – 31/8/22.

Both units were delighted to be back to face to face meetings & we continued as individual units to progress with the Brownie/Guide programmes with the girls learning new skills, taking part in unit meeting activities, completing badge work & working towards Theme awards. There were nights of craft, baking, playing games, as well as outings for Brownies to Snowtubing and Guides to Ten Pin Bowling. Both units also took part in a sponsored walk in Lurgan Park raising money for the units & for the Girlguiding estate at Lorne.

We were unable to attend any residential during the year due to continuing COVID restrictions in that area

There was no private benefit or harm flowing from the charities purpose



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

Trustees have had regard to the Commissions Public Benefit Statutory Guidance.

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

NIC10643

Closing balance at the end of the year £2754.56

Deficit due to recovering from the pandemic & overpayment of subscriptions by parents the previous year before the pandemic & the money was not all required for the Guiding subscriptions in February 2021. The overpayment was then used toward the girls annual subscription paid to GGUK in Feb 22 or refunded to the parent if the girl was no longer involved in the unit

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.

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1st Lurgan Brownies

Northern Ireland - Charity number 104747

Annual return

BROWNIES/5TH LURGAN GUIDES

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)(v) 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.

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

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.

your attention.

Name: *M. S. S. S. S.*
 Relevant professional qualification or body:
 Address:
 Date: *22/11/22*

Date: 22/11/22