

1st Drumgooland Guides & Ranger Unit

Northern Ireland · Charity number 104791

Details

Known as	First Drumgooland Guides
Status	Received
Registered	2016-02-17
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	028 9042 5212
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	£2,001	£2,661	£0	0
2024-08-31	£2,493	£2,641	£0	0

Trustees

Name	Role	Appointed
Julie Bicker		
Lorraine Bicker		
Miss Emma Parker		

Accounts

1st Drumgooland Guides & Rangers

1 September 2024

to 31 August 2025

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£885.00	£0.00
Subs - non Gift Aid	£30.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£56.00	£0.00
Uniforms	£0.00	£0.00
Fundraising	£30.61	£0.00
Duke of Edinburgh	£0.00	£0.00
Materials	£0.00	£0.00
Grants	£1,000.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,001.61	£0.00
Payments [Out]		
Rent	£150.00	£0.00
Materials	£595.70	£0.00
Fund Raising	£389.90	£0.00
Camps / Outings / Events	£0.00	£0.00
Gift Aid	£0.00	£0.00
Uniforms / badges	£83.95	£0.00
Subs	£1,227.00	£0.00
Duke of Edinburgh	£0.00	£0.00
Awards/gifts	£214.81	£0.00
Details 10	£0.00	£0.00
Details 11	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,661.36	£0.00
Surplus or (deficit) for the year	-£659.75	£0.00
Balances brought forward		
Bank - 1	£4,044.64	£0.00
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£4,044.64	£0.00
Balances in hand at year-end		
Bank - 1	£3,384.89	£4,044.64
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£3,384.89	£4,044.64

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: LORRAINE BICKER Signature & Date: L Bicker 11/6/25

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

Reviewed by: R A STEVENSON Signature & Date: R A Stevenson 21/6/25

Notes:

Accounts

1st Drumgooland Guides & Rangers

1 September 2023

to 31 August 2024

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£700.00	£0.00
Subs - non Gift Aid	£0.00	£0.00
Gift Aid received	£726.93	£0.00
Camps / Outings / Events	£0.00	£0.00
Uniforms	£0.00	£0.00
Fundraising	£252.70	£0.00
Duke of Edinburgh	£0.00	£0.00
Materials	£13.98	£0.00
Grants	£800.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,493.61	£0.00
Payments [Out]		
Rent	£150.00	£0.00
Materials	£1,008.86	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£289.00	£0.00
Gift Aid	£296.26	£0.00
Uniforms / badges	£36.89	£0.00
Subs	£720.00	£0.00
Duke of Edinburgh	£0.00	£0.00
Awards/gifts	£140.42	£0.00
Details 10	£0.00	£0.00
Details 11	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,641.43	£0.00
Surplus or (deficit) for the year	-£147.82	£0.00
Balances brought forward		
Bank - 1	£4,192.46	£0.00
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£4,192.46	£0.00
Balances in hand at year-end		
Bank - 1	£4,913.89	£4,192.46
Bank - 2	£0.00	£0.00
Cash	-£869.25	£0.00
	£4,044.64	£4,192.46

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: Lorraine Bicker

Signature & Date: L Bicker 26/6/25.

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

1st Drumgooland Guides & Rangers

for the financial year ended 31 August 2024

Reviewed by: R Stevenson

Signature & Date: R Stevenson 29/6/25

Notes:

Accounts

1st Drumgooland Guides & Rangers

1 September 2022

to 31 August 2023

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£1,512.11	£0.00
Subs - non Gift Aid	£0.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£177.82	£0.00
Uniforms	£0.00	£0.00
Fundraising	£488.48	£0.00
Duke of Edinburgh	£72.00	£0.00
Materials	£27.12	£0.00
Grants	£1,200.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£3,477.53	£0.00
Payments [Out]		
Rent	£150.00	£0.00
Materials	£647.98	£0.00
Fund Raising	£64.00	£0.00
Camps / Outings / Events	£434.15	£0.00
Gift Aid	£108.90	£0.00
Uniforms / badges	£80.85	£0.00
Subs	£1,385.00	£0.00
Duke of Edinburgh	£72.00	£0.00
Awards/gifts	£239.44	£0.00
Details 10	£0.00	£0.00
Details 11	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£3,182.32	£0.00
Surplus or (deficit) for the year	£295.21	£0.00
Balances brought forward		
Bank - 1	£3,897.25	£0.00
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£3,897.25	£0.00
Balances in hand at year-end		
Bank - 1	£2,951.02	£3,897.25
Bank - 2	£0.00	£0.00
Cash	£1,241.44	£0.00
	£4,192.46	£3,897.25

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: L Bicker

Signature & Date: 13/11/24 L Bicker

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

1st Drumgooland Guides & Rangers

for the financial year ended 31 August 2023

Reviewed by: R A Stevenson

Signature & Date: 21/6/24

Notes:

1st Drumgooland Guides & Ranger Unit

Northern Ireland - Charity number 104791

Annual report



Trustee Annual Report Form

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 Drumgooland Guides & Senior Section

NI Charity Commission Number

104791

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, Co Down, 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

Lorraine Bicker

Emma Parker

Julie Bicker



The financial year the report relates to:

1 September 2022 to 31 August 2023

There was 14 Guides and Senior Section took part in weekly activities which included craft, baking, team working, games and sporting activities. Activities were also completed towards Duke of Edinburgh awards. There was no harm flowing from the Charity's purposes and there was no private benefit.

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

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 statutory guidance.

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

Opening balance was £3897.25, income was £3477.53 and expenditure was £3182.32 which left a credit balance in bank £4192.46.

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

No deficits to report

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

L Bicker. 13/6/24

1st Drumgooland Guides & Ranger Unit

Northern Ireland - Charity number 104791

Annual return

Independent examiner's report to the charity trustees of 1st Drumgooland Guides & Senior Section

I report on the accounts of the Trust 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.

Name: *R A STEVENSON*

Relevant professional qualification or body: *RETIRED HAVING INSPECTOR*

Address: *84 BALLYWARD ROAD*

Date: *21/6/24*

Accounts

1st Drumgooland Guides & Senior Section

1 September 2018

to 31 August 2019

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£2,280.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Uniforms	£211.35	£0.00
Fundraising	£2,947.82	£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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£5,439.17	£0.00
Payments [Out]		
Rent	£150.00	£0.00
Materials	£583.78	£0.00
Fund Raising	£832.13	£0.00
Camps / Outings / Events	£969.98	£0.00
Gift Aid	£617.50	£0.00
Uniforms	£396.75	£0.00
Subs	£1,585.40	£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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£5,135.54	£0.00
Surplus or (deficit) for the year	£303.63	£0.00
Balances brought forward		
Bank - 1	£4,292.89	£0.00
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£4,292.89	£0.00
Balances in hand at year-end		
Bank - 1	£4,596.52	£4,292.89
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£4,596.52	£4,292.89

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: Lorraine Broker Signature & Date: 28/3/20

Reviewer's Certificate: The above statements agree with the records and vouchers of
1st Drumgooland Guides & Senior Section for the financial year ended 31 August 2019

Reviewed by: Maud Rungerson Signature & Date: 1/11/20

Notes:

1st Drumgooland Guides & Ranger Unit

Northern Ireland - Charity number 104791

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

Lorraine Bicker

Nan Stevenson



The financial year the report relates to:

1 September 2018 to 31 August 2019

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

There was 18 Guides and Senior Section took part in weekly activities which included craft, baking, team working, games and sporting activities. Activities were also completed towards Duke of Edinburgh awards and some members volunteered at Born 2 Run Races. There was no harm flowing from the Charity's 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 statutory guidance.

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

Opening balance was £4292.89, income was £5439.17 and expenditure was £5135.54 which left a credit balance in bank £4596.52.

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

No deficits to report

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

Lorraine Bicker

28/3/20

1st Drumgooland Guides & Ranger Unit

Northern Ireland - Charity number 104791

Annual return

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- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
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Basis of independent examiner's report

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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: MAUD RICHARDSON.

Relevant professional qualification or body: EoIL.

Address: 33 BRENTWOOD PARK, RICHILL, BT61 9J9.

Date: 24/11/20.