

2nd Dungannon Brownie Unit

Northern Ireland · Charity number 105416

Details

Known as St Anne's Brownie Guides

Status Received

Registered 2016-07-01

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

Contact

Address Girlguiding Ulster
30 Station Road
Holywood
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 relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Community development, Education/training, Gender, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£4,231	£5,371	£0	0

Trustees

Name	Role	Appointed
Mrs Deborah Lesley Buckley		
Mrs Heather Elizabeth Hopper		

2nd Dungannon Brownie Unit

Northern Ireland - Charity number 105416

Accounts



Girlguiding

2nd Dungannon Brownies
01 September 2023 to 31 August 2024

	This year	Last year
	£	£
Income in		
Weekly Fees	154.00	122.00
EA Grant	491.00	1,000.00
Annual Subscription	300.00	300.00
Events	130.00	0.00
Children in Need collection	81.68	0.00
Bank Interest	0.00	0.00
Rainbows funds received	1,478.91	0.00
Guide Unit Receipts	1,595.04	946.68
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	4,230.62	2,368.68
Expenditure out	£	£
Venue Cost	300.00	250.00
Programme Materials	126.37	100.21
Badges	32.00	12.80
Events	348.00	110.00
Uniform	0.00	0.00
Annual Subs	550.00	459.00
Leader Training/ Events	32.50	37.50
Snacks	40.37	50.26
Children in Need	82.25	0.00
Gifts	15.05	29.74
Guide unit Exps	1,595.04	946.68
Rainbows exp/transfer	1,478.91	0.00
EA Grant refunded	0.00	406.60
Grant allocation to Guide unit	770.36	522.68
	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	5,370.85	2,925.47

23/8/24
Deanna G

Surplus or (deficit) for the year		-1,140.23	-556.79
Balances brought forward	Bank 1	2,098.03	2,715.40
	Bank 2	0.00	0.00
	Cash	63.22	2.63
		2,161.25	2,718.03
Balances in hand at year end	Bank 1	998.61	2,098.03
	Bank 2	0.00	0.00
	Cash	22.41	63.22
		1,021.02	2,161.25

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: Heather Hopper **Signature and date:** H Hopper 23/6/25
 (PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of **2nd Dungannon Brownies** for the financial year ended **31 August 2024**

Reviewed by: Lynn Conn **Signature and date:** lconn 23/06/25
 (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/

2nd Dungannon Brownie Unit

Northern Ireland - Charity number 105416

Accounts



2nd Dungannon Brownies

01 September 2022 to 31 August 2023

	This year	Last year	
	£	£	
Income in			
Joining Subs	300.00	400.00	
Weekly Subs	122.00	204.00	
	0.00	0.00	
Events	0.00	165.00	
Charity Collections	0.00	0.00	
EA Grant	1,000.00	2,400.00	
Fund Raising	0.00	0.00	
GG Purchase Refund	0.00	0.00	
Guide Unit receipts	424.00	600.26	
	0.00	0.00	
	0.00	0.00	
	0.00	0.00	
	0.00	0.00	
	0.00	0.00	
	0.00	0.00	
2nd bank account (manual)	0.00	0.00	
Totals	1,846.00	3,769.26	
Expenditure out	£	£	
Rent	250.00	173.68	
Materials	100.21	127.11	
Leader Training/ Events	37.50	0.00	
Events	110.00	180.00	
Badges/ Awards	12.80	0.00	
Snack/ Party Food	50.26	23.20	
Brownie gifts	29.74	28.37	
Stationery	0.00	3.50	
Charitable Donations	0.00	0.00	
Girlguiding Subscriptions	459.00	645.00	
EA Grant	406.60	717.50	
Guide Unit expenses	946.68	600.26	
Grant allocation to Guide Unit	522.68	212.26	
	0.00	0.00	
	0.00	0.00	
2nd bank account (manual)	0.00	0.00	
Totals	2,925.47	2,710.88	
Surplus or (deficit) for the year	-1,079.47	1,058.38	
Balances brought forward			
Bank 1	2,715.40	1,616.14	
Bank 2	0.00	0.00	
Cash	2.63	43.51	
	2,718.03	1,659.65	
Balances in hand at year end			
Bank 1	2,098.03	2,715.40	
Bank 2	0.00	0.00	
Cash	63.22	2.63	
	2,161.25	2,718.03	

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: Heather Hopper
(PRINT NAME)

Signature and date: Heather 10/6/24

Reviewer's Certificate: The above statements agree with the records and vouchers of
2nd Dungannon Brownies for the financial year ended **31 August 2023**

Reviewed by: Lynn Conn
(PRINT NAME)

Signature and date: Lynn 10/6/24

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/

2nd Dungannon Brownie Unit

Northern Ireland - Charity number 105416

Annual report

Independent examiner's report to the charity trustees of 2nd Dungannon Brownie Unit

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:

Relevant professional qualification or body:

Address:

Date:

2nd Dungannon Brownie Unit

Northern Ireland - Charity number 105416

Annual return



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 Dungannon Brownie Unit / St. Anne's Brownie Guides

NI Charity Commission Number

NIC105416

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

Heather Hopper
Deborah Buckley



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

We continued our programme in the refurbished St Anne's halls .

We had 6 Brownies in the Unit during the year following a programme specifically aimed at 7 to 10 year old girls. The themes are Know Myself, Express Myself, Be Well, Have Adventures, Take Action, Skills for my Future.

Our activities included games, festival celebrations, Programme Unit Meeting Activities / Skill Builders and crafting. We had an outing in April 2023 to Craigavon Dry Slopes for an evening of Snowtubing.

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

Trustees have had regard to the Commission's Public Benefit requirement statutory guidance.

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

Opening Balance at 1 st Sept 2022	£2,718.03
--	-----------

Closing balance at 31 st August 2023	£2,161.25
---	-----------

There are no debts or liabilities.



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 funds in deficit at the year end.

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

H. Hopper 10-6-24

2nd Dungannon Brownie Unit

Northern Ireland - Charity number 105416

Accounts



2nd Dungannon Brownies

01 September 2021 to 31 August 2022

	This year	Last year	
	£	£	
Income in			
Joining Subs	400.00		0.00
Weekly Subs	204.00		0.00
	0.00		0.00
Events	165.00		0.00
Charity Collections	0.00		0.00
EA Grant	2,400.00		0.00
Fund Raising	0.00		0.00
GG Purchase Refund	0.00		0.00
Guide Unit receipts	600.26		0.00
	0.00		0.00
	0.00		0.00
	0.00		0.00
	0.00		0.00
	0.00		0.00
	0.00		0.00
	0.00		0.00
2nd bank account (manual)	0.00		0.00
Totals	3,769.26		0.00
Expenditure out	£		£
Rent	173.68		0.00
Materials	127.11		0.00
Fund Raising	0.00		0.00
Events	180.00		25.00
Badges/ Awards	0.00		0.00
Snack/ Party Food	23.20		0.00
Brownie gifts	28.37		0.00
Stationery	3.50		0.00
Charitable Donations	0.00		0.00
Girlguiding Subscriptions	645.00		673.20
EA Grant	717.50		0.00
Guide Unit expenses	600.26		0.00
Grant allocation to Guide Unit	212.26		0.00
	0.00		0.00
	0.00		0.00
2nd bank account (manual)	0.00		0.00
Totals	2,710.88		698.20
Surplus or (deficit) for the year	1,058.38		-698.20
Balances brought forward			
Bank 1	1,616.14		2,309.54
Bank 2	0.00		0.00
Cash	43.51		48.51
	1,659.65		2,358.05
Balances in hand at year end			
Bank 1	2,715.40		1,616.14
Bank 2	0.00		0.00
Cash	2.63		43.51
	2,718.03		1,659.65

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: Heather Hopper
(PRINT NAME)

Signature and date: *H Hopper 4-1-23*

Reviewer's Certificate: The above statements agree with the records and vouchers of
2nd Dungannon Brownies for the financial year ended **31 August 2022**

Reviewed by: Lynn Conn
(PRINT NAME)

Signature and date: *Lynn 04/01/23*

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/

2nd Dungannon Brownie Unit

Northern Ireland - Charity number 105416

Annual report



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 Dungannon Brownie Unit / St. Anne's Brownie Guides

NI Charity Commission Number

NIC105416

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

Heather Hopper
Deborah Buckley



The financial year the report relates to :

1st September 2021 – 31st 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

We continued our programme in St Elizabeth's Hall due to the ongoing refurbishment of St Anne's halls which was delayed due to covid restrictions.

We had 11 Brownies in the Unit during the year following a programme specifically aimed at 7 to 10 year old girls. The themes are Know Myself, Express Myself, Be Well, Have Adventures, Take Action, Skills for my Future.

Our activities included games, festival celebrations, Programme Unit Meeting Activities / Skill Builders and crafting. We had no outings due to the ongoing covid restrictions.

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

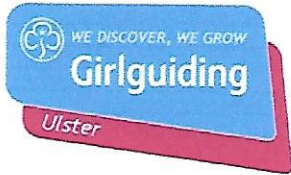
Trustees have had regard to the Commission's Public Benefit requirement statutory guidance.

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

Opening Balance at 1st Sept 2021 £1,659.65

Closing balance at 31st August 2022 £2,718.03

There are no debts or liabilities.



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 funds in deficit at the year end.

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

Heather Hopper 4-1-23.

2nd Dungannon Brownie Unit

Northern Ireland - Charity number 105416

Annual return

Independent examiner's report to the charity trustees of 2nd Dungannon 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: LYNN CONN

Relevant professional qualification or body: ATI

Address: 143 TANDRAGEE ROAD, PORTADOWN, BT62 3BP

Date: 04.01.23