

1st Clogher Guide Unit

Northern Ireland · Charity number 105451

Details

Known as Clogher Girl Guides

Status Received

Registered 2016-07-07

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

Contact

Address 1St Clogher Guide Unit
C/O Girlguiding Ulster
30 Station Road
Holywood
BT18 0bp
BT18 0BP

Phone 02885548093

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: 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
2025-12-31	£6,890	£7,758	£0	0
2024-12-31	£10,564	£9,148	£0	0

Trustees

Name	Role	Appointed
Miss Christine Ferguson		
Miss Jayde Kyle-Campbell		
Miss Ruth Fannin		
Mrs Gillian Morris		
Mrs Rachel Armstrong		
Mrs Sharon Fannin		

Accounts



WE DISCOVER. WE GROW

Girlguiding

1st Clogher Girl Guides

1 January 2025 to 31 December 2025

	This Year	Last Year
Receipts [In]		
Subs 23/24	£0.00	£0.00
Subs 24/25	£0.00	£2,175.00
Subs 25/26	£2,330.00	£250.00
Camps / Outings / Events	£3,419.00	£2,905.00
Bank Interest	£22.73	£28.75
EA Grant 25/26	£1,000.00	£0
Fundraising	£89.69	£3,462.20
Miscellaneous Sundry	£29.00	£84.75
EA Grant 24/25	£0.00	£800.00
EA Grant 23/24	£0.00	£858.50
2nd Bank account (Manual)	£0.00	£0.00
Totals	£6,890.42	£10,564.20
Payments [Out]		
Transport	£280.00	£240.00
Girl Guiding Subscription	£2,204.00	£1,705.00
Uniform and Badges	£125.39	£299.95
Camps / Outings / Events	£1,318.75	£918.50
EA Grant 23/24	£0.00	£1,056.13
EA Grant 24/25	£0.00	£550.00
EA Grant 25/26	£1,000.00	£0.00
EA Grant 23/24 - Payment to Brownies	£0.00	£515.00
Refreshments & Sundry	£624.37	£436.43
Donations & Gifts re Fundraising	£0.00	£1,217.55
Residential Camps	£2,085.58	£1,828.32
non EA Grant Fundraising costs	£120.00	£380.96
2nd Bank account (Manual)	£0.00	£0.00
Totals	£7,758.09	£9,147.84
Surplus or (deficit) for the year	-£867.67	£1,416.36
Balances brought forward		
Bank - 1	£3,969.46	£1,962.70
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£3,969.46	£1,962.70
Balances in hand at year-end		
Bank - 1	-£3,788.63	£3,969.46
Bank - 2	£0.00	£0.00
Cash	£6,890.42	£0.00
	£3,101.79	£3,969.46

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: Gillian Morris Signature & Date: 12/02/2026

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Clogher Girl Guides for the financial year ended 31 December 2025

Reviewed by: SHARON FANNIN Signature & Date: 12/2/2026

Notes:

LISA KULE

27 SKELCASH ROAD, CLOGHER, COTYRONE

CHARTERED ACCOUNTANTS IRELAND MEM NO: 09C1765

Lisa Kule PUBLIC

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Accounts

Last Year

This Year

£0.00
£0.00
£1,690.00
£0.00
£1,421.02
£11.07
£1,400
£586.20
£0.00
£5,108.29

£2,175.00
£250.00
£690.00
£2,215.00
£28.75
£858.50
£3,462.20
£84.75
£800.00
£10,564.20

Receipts [In]

Subs 24/25
Subs 23/24
Residential Camps
Camps / Outings / Events
Bank Interest
Education Authority Grant 23/24
Fundraising
Uniform
Education Authority Grant 24/25
Totals

Payments [Out]

£0.00
£1,377.00
£109.60
£1,130.00
£0.00
£700.00
£312.09
£490.00
£336.80
£0.00
£0.00
£0.00
£0.00
£62.40
£4,517.89
£590.40

£240.00
£1,705.00
£299.95
£918.50
£1,056.13
£515.00
£322.66
£550.00
£113.77
£1,217.55
£1,828.32
£380.96
£0.00
£9,147.84
£1,416.36

Transport
Girl Guiding Subs
Uniform and Badges
Camps / Outings / Events
EA Grant Resources 23/24
EA Payment to Brownies 23/24
Parents Night & Prizes
EA Grant 2024/25
Refreshments & Sundry
Donations & Gifts re Fundraising
Residential Camps
non EA Grant Fundraising costs
EA Grant Resources 22/23
Totals

Surplus or (deficit) for the year

£1,962.70
£0.00
£0.00
£1,962.70

£2,553.10
£0.00
£0.00
£2,553.10

Balances brought forward

£2,553.10
£0.00
£0.00
£2,553.10

£3,969.46
£10,564.20
£0.00
-£6,594.74
£3,969.46

Balances in hand at year-end

Bank - 1
Bank - 2
Cash

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:

Gillian Morris

Signature & Date:

Julia Lu

25/2/25

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Clogher Girl Guides

for the financial year ended 31 December 2024

Signature & Date:

Stuart Brown 1/3/25

Reviewed by:

SUABOD HANNIN

Notes:

*Lisa Kyle 09/17/25
27 SKELGACH ROAD
CLOGHER*

Accounts

1 January 2023 to 31 December 2023

1st Clogher Girl Guides

This Year Last Year

Receipts [In]

bs under Gift Aid
bs - non Gift Aid
ft Aid received
mps / Outings / Events
rest paid
ucation Authority Grant 23/24
ndraising
iform
ucation Authority Grant 22/23
0
d Bank account (Manual)

£0.00	£0.00
£1,690.00	£0.00
£1,260.00	£0.00
£0.00	£0.00
£2,205.00	£2.41
£1,600.00	£450.00
£586.20	£450.00
£1,400.00	£0.00
£11.07	£0.00
£1,421.02	£0.00
£0.00	£0.00
£0.00	£0.00
£5,108.29	£6,917.41

Yments [Out]

ransport
rl Guiding Subs
iform and Badges
£109.60
£1,377.00
£1,130.00
£62.40
£700.00
£312.09
£490.00
£260.30
freshments & Activities
payment to Brownies 22/23
ndry Items
ndraising
d Bank account (Manual)

£0.00	£4,517.89
£0.00	£0.00
£0.00	£0.00
£76.50	£0.00
£0.00	£0.00
£490.00	£435.20
£312.09	£69.00
£700.00	£800.00
£62.40	£200.00
£1,130.00	£1,775.00
£1,377.00	£1,204.00
£109.60	£245.00
£1,377.00	£1,204.00
£4,517.89	£6,631.11

plus or (deficit) for the year

£590.40	£286.30
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lances brought forward

Bank - 1
Bank - 2
Cash

£1,962.70	£1,676.40
£0.00	£0.00
£1,962.70	£1,676.40

lances in hand at

Bank - 1
Bank - 2
Cash

£2,553.10	£1,962.70
£5,108.29	£0.00
£0.00	£0.00
£1,962.70	£1,962.70

sets 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.

pared by:

Gillian Morris

Signature & Date:

Gillian Morris 22/1/2024

viewer's Certificate: The above statements agree with the records and vouchers of t Clogher Girl Guides

for the financial year ended 31 December 2023

viewed by:

SHARON FANNIN

Signature & Date:

Sharon Fannin 24/1/2024

LISA KYLE
27 SKELAGH ROAD, CLOGHER
CO TYRONE, BT76 0UF
CAI NO: 09C1765
Lisa Kyle

1st Clogher Guide Unit

Northern Ireland - Charity number 105451

Annual report

2023 Trustee Annual Report Form

Name of Charity as it appears on the Register and any other names it may be known by

1st Clogher Guide Unit

NI Charity Commission Number

105451

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 30 Station Road Holywood County 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

Sharon Fannin Rachel Armstrong Gillian Morris Christine Ferguson Ruth Fannin Jayde Kyle-Campbell

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

1st January 2023 – 31st December 2023

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

1st Clogher Guide Unit had 26 girls enrolled. The year's programme involved activities such as baking, craft (County Craft Challenge), games and badge work. In the brighter months, we enjoyed firelighting, campfire songs and making s'mores. Trips outside the hall included Escape rooms at Airtastic, residential at Gosford Guide House and the County Outdoor Challenge. There was no harm flowing from the Charities 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 and endeavour to take into account when making decisions relevant to this.

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

The financial position on the 31st December 2023 was satisfactory. The opening balance was £1962.70 and the closing balance was £2553.10. The main source of income for 1st Clogher Guides is from the Girl Guides annual subscriptions. There is no cash in hand and there was no debts outstanding.

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.

Sharon Fannin 30/07/2024

1st Clogher Guide Unit

Northern Ireland - Charity number 105451

Annual return

Independent examiner's report to the charity trustees of 1st Clogher Guide Unit

I report on the accounts of the Trust for the year ended 31 Dec 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: LISA KYLE

Relevant professional qualification or body: Chartered Accountants Ireland

Address: 21 SKELGATE RD, CLOGHER, CO TYRONE, BT1 7JL DUF

Date: 31/07/2024

Accounts

1st Clogher Girl Guides

1 January 2022

to 31 December 2022

Receipts [In]

	This Year	Last Year
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£1,260.00	£1,345.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£2,205.00	£0.00
Interest paid	£2.41	£0.00
Education Authority Grant 21/22	£1,600.00	£0.00
Fundraising	£450.00	£0.00
Uniform	£0.00	£0.00
Education Authority Grant 22/23	£1,400.00	£0.00
0	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£6,917.41	£1,345.00

Payments [Out]

	This Year	Last Year
Transport	£560.00	£0.00
Girl Guiding Subs	£1,204.00	£374.00
Uniform and Badges	£245.00	£0.00
Camps / Outings / Events	£1,775.00	£35.55
Art Craft Materials	£200.00	£0.00
EA Payment to Brownies 21/22	£800.00	£0.00
Parents Night & Prizes	£69.00	£37.19
EA Grant 2021/22	£435.20	£0.00
Refreshments	£122.91	£32.00
EA payment to Brownies 22/23	£700.00	£0.00
Sundry items	£70.00	£20.00
Fundraising	£450.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£6,631.11	£498.74

Surplus or (deficit) for the year

£286.30 £846.26

Balances brought forward Bank - 1
Bank - 2
Cash

£1,676.40 £829.51
£0.00 £0.00
£0.00 £0.00
£1,676.40 £829.51

Balances in hand at year-end Bank - 1
Bank - 2
Cash

-£4,954.71 £1,676.40
£0.00 £0.00
£6,917.41 £0.00
£1,962.70 £1,676.40

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: Gillian Morris

Signature & Date:

Gillian Morris 13/1/23

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Clogher Girl Guides for the financial year ended 31 December 2022

Reviewed by:

Sharon Fennin

Signature & Date:

Sharon Fennin 23/1/2023

Notes:

LISA KYLE
CHARTERED ACCOUNTANTS IRELAND (CA1765)
27 SKELGAGH ROAD, CLOGHER,
CO TIRONE Lisa Kyle
PUBLIC 24/10/2023

1st Clogher Guide Unit

Northern Ireland - Charity number 105451

Annual report



2022 Trustee Annual Report Form

Name of Charity as it appears on the Register and any other names it may be known by

1st Clogher Guide Unit

NI Charity Commission Number

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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

Sharon Fannin Rachel Armstrong Gillian Morris Christine Ferguson Ruth Fannin Jayde Kyle-Campbell

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

1st January 2022 – 31st December 2022

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

1st Clogher Guide Unit were pleased to have 21 girls enrolled. The year's programme involved activities such as baking, craft, games and badge work. In the brighter months, we enjoyed firelighting, campfire songs and making s'mores. Trips away from the hall included carol singing, the Centenary camp at Lorne and Girlguiding Tyrone Queen's Platinum Jubilee Celebrations. There was no harm flowing from the Charities 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 Requirements and endeavour to take into account when making decisions relevant to this.

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

The financial position on the 31st December 2022 was satisfactory. The opening balance was £1676.40 and the closing balance was £1962.70. The main source of income for 1st Clogher Guides is from the Girl Guides annual subscriptions. There is no cash in hand and there was no debts outstanding.

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N/A

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Sharon Fannin

31/7/2023

1st Clogher Guide Unit

Northern Ireland - Charity number 105451

Annual return

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Independent examiner's statement

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Name: LISA KYLE

Relevant professional qualification or body: CHARTERED ACCOUNTANTS IRELAND.

Address: 27 SKELGAGH ROAD, CLOGHER, CO TYRONE, BT76 0UF

Date: 31/07/23