

# 1st Aughnacloy Guide Unit

Northern Ireland · Charity number 105456

## Details

Known as	1st Aughnacloy Guides
Status	Received
Registered	2016-08-03
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	30 Station Road Holywood Bt18 0bp BT18 0BP
Phone	07894743853
Email	<a href="mailto:info@girlguidingulster.org.uk">info@girlguidingulster.org.uk</a>
Website	<a href="http://www.girlguidingulster.org.uk">www.girlguidingulster.org.uk</a>

## 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
2025-01-31	£4,111	£3,404	£0	0

## Trustees

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Name	Role	Appointed
Mrs Lorraine Gillespie		
Mrs Lyndsey Crawford		
Ms Jill Burton		

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**1st Aughnacloy Guide Unit**

Northern Ireland - Charity number 105456

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# Accounts

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**1St Aughnacloy Guides**  
01 September 2024 to 31 August 2025

<b>Income in</b>	<b>This year</b>	<b>Last year</b>
	<b>£</b>	<b>£</b>
Insurance	399.00	0.00
Dues	360.00	0.00
Uniform	0.00	0.00
TOE	1,115.00	0.00
Grants	2,112.50	0.00
Bank Interest	0.00	0.00
Fundraising	0.00	0.00
Sleepover	125.00	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
<b>Totals</b>	<b>4,111.50</b>	<b>0.00</b>
<b>Expenditure out</b>	<b>£</b>	<b>£</b>
Venue Rent	175.00	0.00
Materials	236.97	0.00
Badges	0.00	0.00
Events	0.00	0.00
Uniform	0.00	0.00
Annual Subs	532.00	0.00
TOE	1,029.00	0.00
Trans-port	1,431.25	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
<b>Totals</b>	<b>3,404.22</b>	<b>0.00</b>
Surplus or (deficit) for the year	<b>707.28</b>	<b>0.00</b>

Balances brought forward	Bank 1	2,027.35	0.00
	Bank 2	0.00	0.00
	Cash	0.00	0.00
		<b>2,027.35</b>	<b>0.00</b>
Balances in hand at year end	Bank 1	1,833.63	2,027.35
	Bank 2	0.00	0.00
	Cash	901.00	0.00
		<b>2,734.63</b>	<b>2,027.35</b>

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:** Lorraine Gillespie **Signature and date:** 15/10/2025  
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of **1St Aughnacloy Guides** for the financial year ended **31 August 2025**

**Reviewed by:** Lyndsey Crawford **Signature and date:** 15/01/2025  
(PRINT NAME)

**Notes:**

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**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/](http://girlguiding.org.uk/privacy-policy/)

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**1st Aughnacloy Guide Unit**

Northern Ireland - Charity number 105456

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# Accounts

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# 1st Aughnacloy Guides

01 September 2023 to 31 August 2024

	This year £	Last year £
<b>Income in</b>		
Insurance	275.00	0.00
Dues	95.00	0.00
Uniform	0.00	0.00
Events	645.00	0.00
EANI Grants	0.00	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
<b>Totals</b>	<b>1,015.00</b>	<b>0.00</b>
<b>Expenditure out</b>	£	£
Insurance	330.00	0.00
Dues	0.00	0.00
Uniform	0.00	0.00
Events	679.92	0.00
Craft	0.00	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
<b>Totals</b>	<b>1,009.92</b>	<b>0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>5.08</b>	<b>0.00</b>
<b>Balances brought forward</b>		
Bank 1	2,022.27	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>2,022.27</b>	<b>0.00</b>
<b>Balances in hand at year end</b>		
Bank 1	1,927.35	2,022.27
Bank 2	0.00	0.00
Cash	100.00	0.00
	<b>2,027.35</b>	<b>2,022.27</b>

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: Lydnsey Crawford Signature and date: \_\_\_\_\_  
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of  
 1st Aughnacloy Guides for the financial year ended 31 August 2024

Reviewed by: Lorraine Gillespie Signature and date: \_\_\_\_\_  
(PRINT NAME)

Notes:

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**1st Aughnacloy Guide Unit**

Northern Ireland - Charity number 105456

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# Annual report

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## 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**

1<sup>ST</sup> Aughnacloy Guides

**NI Charity Commission Number**

105456

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

1<sup>st</sup> Aughnacloy guides  
Sydney Street  
Aughnacloy  
Co. Tyrone

**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 Gillespie  
Lyndsey Crawford



**The financial year the report relates to – for example, 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017**

1<sup>st</sup> September 2023 -31<sup>st</sup> 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**

In September we started off the year with 9 girls activities included games and badge work including cooking shortbread, cookies toffee apples for Halloween, done pancakes for pancake day and Easter buns. Crafts for Christmas, valentines, Mothers Day & Easter.

We also spent a few practising captainball which the girls thoroughly enjoyed.

When the evenings got brighter, we played outdoor games, done crate climbing and enjoyed cooking in the outdoors, had scavenger hunt and a treasure hunt around our local village.

we went to camp in the share centre where we slept under canvas and done various water activities inflatable water park, canoeing and also archery and swimming.

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

All trustees are aware of the Commissions Public Benefit requirement.

**A review of the Charity’s financial position at the end of the year**

The financial position at the end of the year remains satisfactory. There are no debts.



**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.**

**1st Aughnacloy Guide Unit**

Northern Ireland - Charity number 105456

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# Annual return

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Accounts have been prepared with all lodgements recorded and all cheques detailed with online payments also noted. All account details have been made available to leaders for inspection and been checked before approval.

Lyndsey Crawford

**1st Aughnacloy Guide Unit**

Northern Ireland - Charity number 105456

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# Accounts

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# 1st Aughnacloy Guides

01 September 2022 to 31 August 2023

	This year £	Last year £
<b>Income in</b>		
Insurance	436.00	0.00
Dues	190.00	0.00
Uniform	0.00	0.00
Events	0.00	0.00
EANI Grants	0.00	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
<b>Totals</b>	<b>626.00</b>	<b>0.00</b>
<b>Expenditure out</b>	£	£
Insurance	608.00	0.00
Dues	0.00	0.00
Uniform	0.00	0.00
Events	0.00	0.00
Craft	0.00	0.00
Details 6	10.00	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
<b>Totals</b>	<b>618.00</b>	<b>0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>8.00</b>	<b>0.00</b>
<b>Balances brought forward</b>		
Bank 1	2,014.27	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>2,014.27</b>	<b>0.00</b>
<b>Balances in hand at year end</b>		
Bank 1	1,786.27	2,014.27
Bank 2	0.00	0.00
Cash	236.00	0.00
	<b>2,022.27</b>	<b>2,014.27</b>

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: Lydnsey Crawford Signature and date: \_\_\_\_\_  
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of  
 1st Aughnacloy Guides for the financial year ended 31 August 2023

Reviewed by: Lorraine Gillespie Signature and date: \_\_\_\_\_  
(PRINT NAME)

Notes:

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1<sup>st</sup> September 2022 -31<sup>st</sup> 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**

In September we started off the year with 8 girls activities included games and badge work including cooking shortbread, cookies toffee apples for Halloween, done pancakes for pancake day and Easter buns. Crafts for Christmas, valentines, Mothers Day & Easter.

We also done fitness badge where a fitness instructor came into the hall and put the girls through a fitness regime,

When the evenings got brighter, we played outdoor games, done crate climbing and enjoyed cooking in the outdoors, had scavenger hunt and a treasure hunt around our local village.

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

All trustees are aware of the Commissions Public Benefit requirement.

**A review of the Charity’s financial position at the end of the year**

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**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**

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Lyndsey Crawford