

5th Bangor Brownies

Northern Ireland · Charity number 105514

Details

Status	Received
Registered	2016-09-09
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	13 Beatrice Road Bangor Bt20 5dg BT20 5DG
Phone	02891453497
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
2026-05-31	£4,910	£4,211	£0	0
2025-05-31	£7,588	£5,295	£0	0

Trustees

Name	Role	Appointed
Karen Meredith		
Miss Julie Preston		
Mrs Anita Brown		

5th Bangor Brownies

Northern Ireland - Charity number 105514

Accounts

NORTH DOWN COUNTY GUIDES

RECEIPTS and PAYMENTS ACCOUNT FROM June 2025 TO June 2026

UNIT 5th Bangor Brownies DISTRICT Coast

BALANCE BROUGHT FORWARD from previous year

CASH £37.18
BANK £7725.57
TOTAL £7762.75

RECEIPTS	£	p
Subscription	1275	00
Fund Raising	449	25
Camps / Holidays / Outings	1545	00
Donations	64	45
EA Grant	1000	00
Uniform	68	50
Gift Aid	508	59
TOTAL	4910	79

PAYMENTS	£	p
Census Fees	1518	00
Camps / Holidays/ Outings	2114	92
Training Fees		
Uniform & Badges	207	85
Craft	91	95
Food	33	71
Stationery	27	73
Gifts & Prizes	198	86
Toys	14	00
Donation	4	00
TOTAL	4211	02

BALANCE IN HAND at Year End

CASH £14.11
BANK £8448.41
TOTAL £12673.54

PREPARED BY: Julie Preston APPROVED BY: Anita Brown

This Receipts and Payments Account (and Statement of Assets and Liabilities) have been examined by myself and are in accordance with the Unit's books and vouchers. The Receipts and Payments are, to the best of my knowledge, authorised transactions.

Signed by an Independent Reviewer _____

5th Bangor Brownies

Northern Ireland - Charity number 105514

Accounts

NORTH DOWN COUNTY GUIDES

RECEIPTS and PAYMENTS ACCOUNT FROM June 2024 TO June 2025

UNIT 5th Bangor Brownies DISTRICT Coast

BALANCE BROUGHT FORWARD from previous year

CASH £20.10

BANK £5450.06

TOTAL £5470.16

RECEIPTS	£	p
Subscription	1885	00
Fund Raising	1763	20
Camps / Holidays / Outings	2207	90
Donations	82	61
Others (please detail) Refund	5	00
EA Grant	1000	00
Money box	9	05
Uniform orders and sales	235	00
Gift Aid	400	54
TOTAL	7588	30

PAYMENTS	£	p
Census Fees	1482	00
Camps / Holidays/ Outings	2616	78
Training Fees		
Others (please detail) Uniform and Badges	522	04
Craft	48	78
Food	75	22
Fundraising	60	00
Stationery and Toys	69	26
Hall heat and light payment	150	00
Gifts and Prizes	271	63
TOTAL	5295	71

BALANCE IN HAND at Year End

CASH £37.18

BANK £7725.57

TOTAL £7762.75

PREPARED BY: J Preston APPROVED BY: Anita Brown

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Accounts

NORTH DOWN COUNTY GUIDES

RECEIPTS and PAYMENTS ACCOUNT FROM June 2023 TO June 2024

UNIT 5th Bangor Brownies DISTRICT North Down

BALANCE BROUGHT FORWARD from previous year

CASH £0.91p
BANK £4162.15
TOTAL £4163.06

RECEIPTS	£	p
Subscription	1640	00
Fund Raising	974	60
Camps / Holidays / Outings	1952	90
Donations	469	70
<u>Others (please detail)</u>		
EA Grant	1491	00
Uniform	52	50
Gift Aid	176	95
TOTAL	6757	65

PAYMENTS	£	p
Census Fees	1760	00
Camps / Vists/ Outings	2933	71
Fundraising	110	49
<u>Others (please detail)</u>		
Craft, Food & Stationery	296	45
Uniform & Badges	214	00
Gifts & Prizes	115	90
Storage	20	00
TOTAL	5450	55

BALANCE IN HAND at Year End

CASH £20.10
BANK £5450.06
TOTAL £10920.71

PREPARED BY: J Preston APPROVED BY: A Brown

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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.

5th Bangor Brownies

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

105514

NI Charity Commission Number

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

Lorne, 30 Station Road, Craigavad, 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

Julie Preston
Anita Brown
Karen Meredith



June 2023 – June 2024

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

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

5th Bangor Brownies is a group of girls aged between 7 and 10 years old who meet 34 weeks of the year on a Saturday morning between 10.30 – 12.00. During the year there were 28 brownies in regular attendance.

The brownies took part in outdoors and indoor unit activities of games, crafts, badge work, fun days in the park and local areas. We held a promise morning and enrolled 8 new members. We had a fundraising event in April which was well attended by parents and in May we held our prize giving event with many brownies receiving awards for their efforts throughout the year.

We took part in our own sponsored walk and also a onesie waddle. We also had our annual Pack holiday in May. We also were involved in 3 special fund days during the year which all girls enjoyed. One of my leaders received a special recognition award for all her involvement in guiding.

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

All trustees of 5th Bangor Brownies are aware of the Commissions Public Benefit requirement statutory guidance

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

The unit ended the year with cash and a bank balance of £5470.16

The group has no assets



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

None

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

J Preston	04/05/2024
Anita Brown	01/06/2024

5th Bangor Brownies

Northern Ireland - Charity number 105514

Annual return

Independent examiner's report to the charity trustees of 5th Bangor Brownies

I report on the accounts of the Trust for the year ended May 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: LYNSEY NORWOOD

Relevant professional qualification or body: Salon owner

Address: 60 high st Bangor BT20 5#2

Date: 3/6/24.

5th Bangor Brownies

Northern Ireland - Charity number 105514

Accounts

NORTH DOWN COUNTY GUIDES

RECEIPTS and PAYMENTS ACCOUNT FROM June 2022 TO May 23

UNIT 5th Bangor Brownies DISTRICT North Down

BALANCE BROUGHT FORWARD from previous year

CASH £1.10
BANK £4050.80
TOTAL £4051.90

RECEIPTS	£	p
Subscription	1365	00
Fund Raising	806	40
Camps / Holidays / Outings	1920	00
Donations	411	00
Others (please detail) Camp profit	54	00
Uniform	93	75
Gift Aid	357	36
TOTAL	5007	51

PAYMENTS	£	P
Census Fees	1500	00
Camps / Holidays/ Outings	2633	83
Training Fees		
Others (please detail) Uniform and Badges	431	34
Food	58	14
Donation	12	50
Stationery	68	11
Gifts and Prizes	190	43
Toys	2	00
TOTAL	4896	35

BALANCE IN HAND at Year End

CASH £0.91
BANK £4162.15
TOTAL £4163.06

PREPARED BY: J Preston APPROVED BY: Anita Brown

This Receipts and Payments Account (and Statement of Assets and Liabilities) have been examined by myself and are in accordance with the Unit's books and vouchers. The Receipts and Payments are, to the best of my knowledge, authorised transactions.

Signed by an Independent Reviewer _____

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Lorne, 30 Station Road, Craigavad, Co Down, BT18 0BP

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Anita Brown
Karen Meredith



June 2022 – June 2023

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

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5th Bangor Brownies is a group of girls aged between 7 and 10 years old who meet 34 weeks of the year on a Saturday morning between 10.30 – 12.00. During the year there were 26 brownies in regular attendance.

The brownies took part in outdoors and indoor unit activities of games, crafts, badgework, fundays in the park. We held a promise morning and enrolled 10 new members.

We took part in our own sponsored walk and also a onesie waddle. We also had our annual Pack holiday in May.

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

All trustees of 5th Bangor Brownies are aware of the Commissions Public Benefit requirement statutory guidance

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The group has no assets



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

None

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

J Preston	03/03/2023
Anita Brown	05/03/2023

5th Bangor Brownies

Northern Ireland - Charity number 105514

Annual return

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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: *LYNSEY NORWOOD*

Relevant professional qualification or body: *Salon owner*

Address: *60 High St Bangor BT20 5AZ*

Date: *14/6/23*