

7th Bangor Ranger Unit

Northern Ireland · Charity number 105933

Details

Known as	7th Bangor Senior Section
Status	Received
Registered	2016-10-28
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	15 Lynn Hall Grove Bangor BT19 1lt BT19 1LT
Phone	07545452649
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
2025-03-31	£5,471	£6,228	£0	0

Trustees

Name	Role	Appointed
Miss Hannah Mccauley		
Mrs Amy Heasley		
Mrs June Crozier		

7th Bangor Ranger Unit

Northern Ireland - Charity number 105933

Accounts



7th Bangor Rangers

Monday 1 April 2024 to Monday 31 March 2025

	This year £	Last year £	
Income in			
Subscriptions	1,000.00	1,070.00	
Gift Aid	186.23	230.30	
Grants	1,800.00	1,250.00	
Events	1,375.00	1,302.00	
Other	236.71	540.00	
Uniform	128.83	18.00	
Badge Sales	94.81	180.14	
Christmas Sleepover	285.00	120.00	
Residential	365.00	310.00	
0	0.00	0.00	
0	0.00	0.00	
0	0.00	0.00	
0	0.00	0.00	
0	0.00	0.00	
0	0.00	0.00	
2nd bank account (manual)	0.00	0.00	
Totals	5,471.58	5,020.44	
Expenditure out	£	£	
Subscriptions	798.00	935.00	
Badges	300.90	403.15	
Resources	221.73	213.24	
Events	2,047.50	1,197.00	
Residential	1,327.63	871.01	
Other	842.90	946.21	
Uniform	101.50	117.71	
Christmas sleepover	588.52	0.00	
0	0.00	0.00	
0	0.00	0.00	
0	0.00	0.00	
0	0.00	0.00	
0	0.00	0.00	
0	0.00	0.00	
0	0.00	0.00	
2nd bank account (manual)	0.00	0.00	
Totals	6,228.68	4,683.32	
Surplus or (deficit) for the year	(757.10)	337.12	
Balances brought forward			
Bank 1	756.93	0.00	
Bank 2	0.00	0.00	
Cash	0.00	0.00	
	756.93	0.00	
Balances in hand at year end			
Bank 1	279.19	756.93	
Bank 2	0.00	0.00	
Cash	0.00	0.00	
	279.19	756.93	

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: Amy Heasley

Signature and date: 13/4/25 A Heasley

Reviewer's Certificate: The above statements agree with the records and vouchers of **7th Bangor Rangers** for the financial year ended **Monday 31 March 2025**

Reviewed by: ASHLEIGH LYNN

Signature and date: Alyson 11/5/25

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/

7th Bangor Ranger Unit

Northern Ireland - Charity number 105933

Accounts



7th Bangor Rangers

01 April 2023 to 31 March 2024

	This year £	Last year £
Income in		
Subscriptions	1,070.00	1,330.00
Gift Aid	230.30	0.00
Grants	1,250.00	100.00
Events	1,302.00	477.50
Other	540.00	733.00
Uniform	18.00	100.00
Badge Sales	180.14	225.53
Fundraising	120.00	336.94
Residential	310.00	860.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	5,020.44	4,162.97
Expenditure out		
Subscriptions	935.00	950.00
Badges	403.15	300.43
Resources	213.24	252.25
Events	1,197.00	918.50
Residential	871.01	975.37
Other	946.21	270.19
Uniform	117.71	272.05
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	4,683.32	3,938.79
Surplus or (deficit) for the year	337.12	224.18
Balances brought forward		
Bank 1	419.81	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	419.81	0.00
Balances in hand at year end		
Bank 1	756.93	419.81
Bank 2	0.00	0.00
Cash	0.00	0.00
	756.93	419.81

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: Amy Heasley Signature and date: AHeasley 5.5.24

Reviewer's Certificate: The above statements agree with the records and vouchers of 7th Bangor Rangers for the financial year ended 31 March 2024

Reviewed by: ASHLEIGH LYNN Signature and date: Alynn 30/05/2024

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7th Bangor Ranger Unit

Northern Ireland - Charity number 105933

Annual report



Trustee Annual Report Form
7th Bangor Rangers – 1st Apr 2023 – 31st Mar 2024

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

7th Bangor Rangers

NI Charity Commission Number

105933

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

15 Lynn Hall Grove, Bangor, BT19 1LT

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

Amy Heasley
Karly Muir
June Crozier
Hannah McCauley

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

1st Apr 2023 – 31st Mar 2024



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

We had 18 girls registered during this year and we took part in many events including visiting the parliament buildings at Stormont, an escape room and a visit to our local foodbank. We completed several badges including Earth Day, UK Parliament and a self-care badge. *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 three trustees (Amy, Karly, June & Hannah) are aware of this guidance and have has regard of this.

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

The opening balance of the finances for this period was £419.81 and the closing balance was £756.93. There was a total of £5020.44 paid into the account over this period, and a total of £4683.32 paid out.

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.

05/05/2024

7th Bangor Ranger Unit

Northern Ireland - Charity number 105933

Annual return

Independent reviewer's checklist and confirmation form



Unit or level - to complete this section:

Name of unit or level:	7th Bangor Rangers
Name of local commissioner:	Liz Mercer
Contact details for local commissioner (email address or phone number):	07784 593462

Independent reviewer - to complete the rest of the form:

Name of independent reviewer:	Ashleigh Lynn
Contact details for independent reviewer (email address or phone number):	ashleigh.l.lynn@gmail.com

I confirm that I have carried out the following checks on the accounts for the above unit or level:

A bank account exists in the name of the unit or level, and most income is recorded here	<input checked="" type="checkbox"/>
Spending and income are accurately recorded across financial records, including: <ul style="list-style-type: none"> • Bank statements • Paying in books • Cheque books • Invoices • Receipts 	<input checked="" type="checkbox"/>
Grant money has been used for the right purpose	<input checked="" type="checkbox"/>
Cash held is minimal	<input checked="" type="checkbox"/>
Money collected for another charity has been passed on appropriately	<input checked="" type="checkbox"/>

During my review, there have been no concerns about how the above unit or level keeps accounts or spends money;

Or

During my review, the following matters have been raised with the commissioner or HQ:

* Continue on a separate page if required

You can find more information about this process in our [end of year reviews](#).

Signature Ashlyn
 Date 30/05/2024

7th Bangor Ranger Unit

Northern Ireland - Charity number 105933

Accounts



7th Bangor Rangers

01 August 2022 to 31 March 2023

	This year £	Last year £
Income in		
Subscriptions	1,330.00	0.00
Gift Aid	0.00	0.00
Grants	100.00	0.00
Events	477.50	0.00
Other	733.00	0.00
Uniform	100.00	0.00
Badge Sales	225.53	0.00
Fundraising	336.94	0.00
Feb Residential	860.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	4,162.97	0.00

	£	£
Expenditure out		
Subscriptions	950.00	0.00
Badges	300.43	0.00
Resources	252.25	0.00
Events	918.50	0.00
Feb Residential	975.37	0.00
Other	270.19	0.00
Uniform	272.05	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	3,938.79	0.00

Surplus or (deficit) for the year 224.18 0.00

Balances brought forward	Bank 1	195.63	0.00
	Bank 2	0.00	0.00
	Cash	0.00	0.00
		195.63	0.00

Balances in hand at year end	Bank 1	419.81	195.63
	Bank 2	0.00	0.00
	Cash	0.00	0.00
		419.81	195.63

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.

A Heasley

Prepared by: Amy Heasley Signature and date: 30/01/2024

Reviewer's Certificate: The above statements agree with the records and vouchers of 7th Bangor Rangers for the financial year ended 31 March 2023

Reviewed by: ASHLEIGH LYNN Signature and date: Amyun 30/01/2024

Notes:

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7th Bangor Ranger Unit

Northern Ireland - Charity number 105933

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

1st Aug 2022 – 31st Mar 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 had 17 girls registered during this year and we took part in many events including a Ranger Prom, bag packing in ASDA and visiting the parliament buildings at Stormont. We completed several badge including the women's rights interest badge, UK Parliament badge and a festival badge. *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 three trustees (Amy, Karly and June) are aware of this guidance and have has regard of this.

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

The opening balance of the finances for this period was £195.63 and the closing balance was £419.81. There was a total of £4162.97 paid into the account over this period, and a total of £3938.79 paid out.

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.

30/01/2024

7th Bangor Ranger Unit

Northern Ireland - Charity number 105933

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