

8th Bangor Brownie Unit

Northern Ireland · Charity number 105954

Details

Known as	8th Bangor Brownies A Pack
Status	Received
Registered	2016-10-31
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	The Guide Association 30 Station Road Holywood BT18 0bp BT18 0BP
Phone	07732543319
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
2024-08-31	£3,422	£4,229	£0	0

Trustees

Name	Role	Appointed
Mrs Ann Elizabeth Browne		
Mrs Joanne Glenda Brittain		

8th Bangor Brownie Unit

Northern Ireland - Charity number 105954

Accounts



8th Bangor Brownie Unit

01 September 2023 to 31 August 2024

	This year £	Last year £	
Income in			
Subs	2,205.00	0.00	
Trips	319.00	0.00	
EA fund	883.00	0.00	
Events	0.00	0.00	
Paid into PO	0.00	0.00	
Misc	15.00	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	
Totals	3,422.00	0.00	
Expenditure out	£	£	
Subs	1,815.00	0.00	
Trips	611.60	0.00	
Certs/Badges	356.70	0.00	
Events	0.00	0.00	
Programme Materials	373.89	0.00	
EA Fund to Rainbows/Guides	1,021.99	0.00	
Rent/Rates	0.00	0.00	
Misc	50.00	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	
Totals	4,229.18	0.00	
Surplus or (deficit) for the year	-807.18	0.00	
Balances brought forward			
Bank 1	1,175.63	0.00	
Bank 2	0.00	0.00	
Cash	0.00	0.00	
	1,175.63	0.00	
Balances in hand at year end			
Bank 1	368.45	1,175.63	
Bank 2	0.00	0.00	
Cash	0.00	0.00	
	368.45	1,175.63	

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.

Prepared by: Joanne Brittain Signature and date: JBrittain 06/06/2025
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
8th Bangor Brownie Unit for the financial year ended **31 August 2024**

Reviewed by: F McElroy Signature and date: F McElroy 09/06/2025
(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/

8th Bangor Brownie Unit

Northern Ireland - Charity number 105954

Accounts



8th Bangor Brownie Unit

01 September 2022 to 31 August 2023

	This year £	Last year £
Income in		
Subs	1,880.00	0.00
Trips	338.00	0.00
EA Fund	1,800.00	0.00
Events	0.00	0.00
Paid into PO	210.00	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
Totals	4,228.00	0.00
Expenditure out	£	£
Subs	1,650.00	0.00
Trips	378.00	0.00
Certs/Badges	318.95	0.00
Events	0.00	0.00
Programme Materials	538.23	0.00
EA Fund to Rainbows/Guides	1,418.45	0.00
Rent/Rates	1,000.00	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
Totals	5,303.63	0.00
Surplus or (deficit) for the year	-1,075.63	0.00
Balances brought forward		
Bank 1	2,251.26	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	2,251.26	0.00
Balances in hand at year end		
Bank 1	1,175.63	2,251.26
Bank 2	0.00	0.00
Cash	0.00	0.00
	1,175.63	2,251.26

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: Joanne Brittain Signature and date: 10/05/2024
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
8th Bangor Brownie Unit for the financial year ended **31 August 2023**

Reviewed by: Fiona McElroy Signature and date: 10/05/2024
(PRINT NAME)

Notes:

£866 of the closing balance is EA Fund - £433 for Guides and £433 for Brownies for year 23/24

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/

8th Bangor Brownie Unit

Northern Ireland - Charity number 105954

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.

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

8th Bangor Brownie Unit

NI Charity Commission Number

105954

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, 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

Joanne Brittain
Ann Browne
Margaret Hagan



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

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 welcomed our new Brownies and completed promise work, had a well being month where we learnt about moving our bodies, why it's important to have a good nights sleep, learnt how to give hand massages and learnt some yoga together. We had a great party at Halloween, had a few games nights, had a wonderful candlelit promise ceremony and party, made some Christmas crafts and finished off the first half of our year gathering with other Girlguiding members for a viewing of Matilda where we were given some fabulous badges.

The second half of the year saw us learning about different cultures for Thinking Day, enjoying some drama, made 'stitch' from air drying clay, had a great night with Vikki from Plant & Play where we planted peas, took part in some science experiments and played some games. We took part in the North Down County Brownie fun day in Comber. We took part in Irish dancing class for St Patricks Day, completed some Easter crafts, and moved out of the hall when we could. We finished the year off with a party in the park and received the badges we had earned.

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

Charity Trustees are legally obliged to have regard to this guidance. Please confirm in this box that all Trustees are aware of this. Please see section 4 of the Trustees' Annual Report and Public Benefit reporting document this can be downloaded from the Girlguiding Ulster website.

All trustees are aware of this and have agreed to the Commission's Public Benefit Requirement statutory Guidance.



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

The unit continues to operate within its limits. £866 of the closing balance is Education Authority youth service funding (For Brownies & Guides, Rainbows had already received their share) that will be used in the next accounting year (September 2023-August 2024).

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.

Joanne Brittain – 10/05/2024

8th Bangor Brownie Unit

Northern Ireland - Charity number 105954

Annual return

Independent examiner's report to the charity trustees of 8th Bangor 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: Fiona McElroy

Relevant professional qualification or body:

Address: Address Supplied online

Date: 10/05/2024

8th Bangor Brownie Unit

Northern Ireland - Charity number 105954

Accounts



8th Bangor Brownies

01 September 2021 to 31 August 2022

	This year £	Last year £
Income in		
Subs	1,470.00	0.00
Trips	161.50	0.00
Camp	1,290.00	0.00
Events	0.00	0.00
EA Fund	4,200.00	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
Totals	7,121.50	0.00
Expenditure out	£	£
Subs	1,428.00	0.00
Trips	447.00	0.00
Certs/Badges	293.91	0.00
Events	0.00	0.00
Programme materials	88.52	0.00
Camp	1,365.00	0.00
EA Fund to Rainbows/Guides	1,136.66	0.00
Rent/Rates	495.00	0.00
Parent Refund	20.00	0.00
Leader present	30.00	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
Totals	5,304.09	0.00
Surplus or (deficit) for the year	1,817.41	0.00
Balances brought forward		
Bank 1	433.85	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	433.85	0.00
Balances in hand at year end		
Bank 1	2,251.26	433.85
Bank 2	0.00	0.00
Cash	0.00	0.00
	2,251.26	433.85

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: Joanne Brittain Signature and date: JBrittain 28/06/2023
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
8th Bangor Brownies for the financial year ended **31 August 2022**

Reviewed by: Fiona McElroy Signature and date: FMcElroy 28/06/2023
(PRINT NAME)

Notes:

£2000 of the closing balance is Education Authority funds which are to be used for the year 2022/2023 and are accounted for in the next years accounts.

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/

8th Bangor Brownie Unit

Northern Ireland - Charity number 105954

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.

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

8th Bangor Brownie Unit

NI Charity Commission Number

105954

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, 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

Joanne Brittain
Judith Bell
Ann Browne
Margaret Hagan



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

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

This was the first full Brownie year we have had face to face meetings since the pandemic began and it was wonderful to see everybody back again.

The first term, before Christmas, was spent getting to know our new Brownies and enrolling them into our unit with a lovely candlelit (LED) ceremony and we celebrated with cake afterwards. We welcomed Joe and his drums and had a fab evening drumming and being entertained. Badge work was completed and we finished off the first term with a visit to Lorne's Christmas evening.

After Christmas we started off with a talent evening, making Valentines gifts for our loved ones, learnt about France for Thinking Day, had a movie night, visited Elite Archery for a super activity evening, completed more badges, and made Easter Crafts.

After Easter we left the hall as much as possible to enjoy the outdoors in Brice Park, Ballyholme beach for a litter pick and finished off with a special Platinum Jubilee party & Brownie camp.

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

Charity Trustees are legally obliged to have regard to this guidance. Please confirm in this box that all Trustees are aware of this. Please see section 4 of the Trustees' Annual Report and Public Benefit reporting document this can be downloaded from the Girlguiding Ulster website.

All trustees are aware of this and have agreed to the Commission's Public Benefit Requirement statutory Guidance.



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

The unit continues to operate within its limits. £2000 of the closing balance is Education Authority youth service funding (For Rainbows, Brownies & Guides) that will be used in the next accounting year (September 2022-August 2023).

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.

Joanne Brittain – 28 June 2023

8th Bangor Brownie Unit

Northern Ireland - Charity number 105954

Annual return

Independent examiner's report to the charity trustees of 8th Bangor 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: Fiona McElroy

Relevant professional qualification or body:

Address: Address Supplied online

Date: 28/6/23