

1st Moira Ranger Unit

Northern Ireland · Charity number 106295

Details

Status Overdue

Registered 2017-01-23

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

Contact

Address The Guide Association
30 Station Road
Holywood
Bt18 0bp
BT18 0BP

Phone 07450175205

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, Community enterprise, 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
2023-12-31	£40	£430	£0	0

Trustees

Name	Role	Appointed
Miss Holly Cairns		
Mrs Anna Bell		

1st Moira Ranger Unit

Northern Ireland - Charity number 106295

Accounts



1st Moira Rangers (previously 1st Moira Senior Section Guides)

Year: **01 January 2023** to **31 December 2023**

Level trustees:

Diane Harshaw (Leader)
Anna Campbell (Leader)
Holly Cairns (Signatory)

Currency symbol £

Opening	Cash	37.00	→ →
Balances	Bank 1	395.20	
	Bank 2	-	
	Total	432.20	

	Holidays - Events	Start date	End date
1			
2			
3			
4			
5			
6			
7			
8			

Bank account details		
Name	Sort code	Account no.
1st Moira Senior Section Guides	98-10-75	10714674

Bank 1 signatories

Holly Cairns
Diane Harshaw

Bank 2 signatories

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/

Expenditure

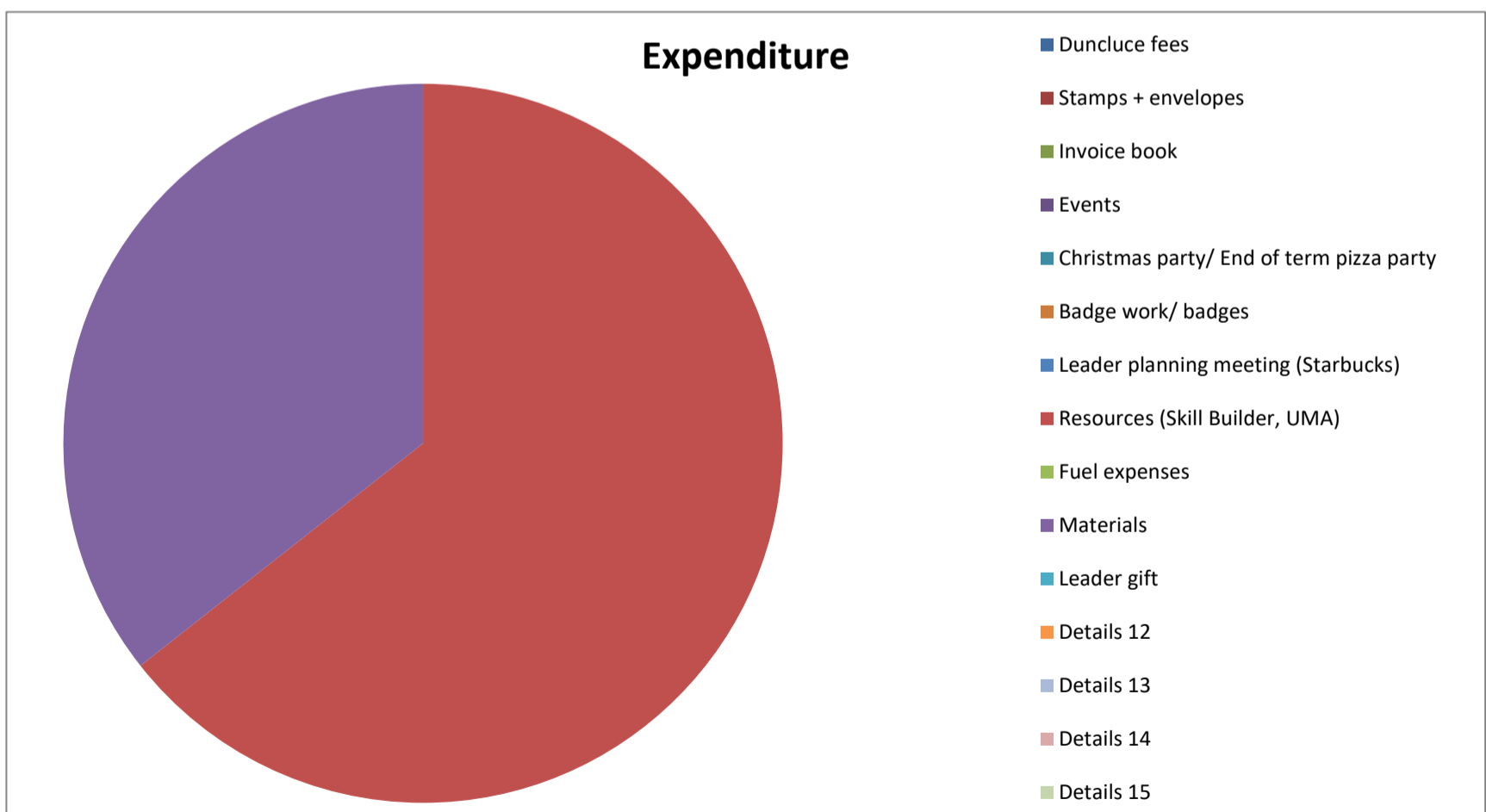
1st Moira Rangers (previously 1st Moira Senior Section Guides)



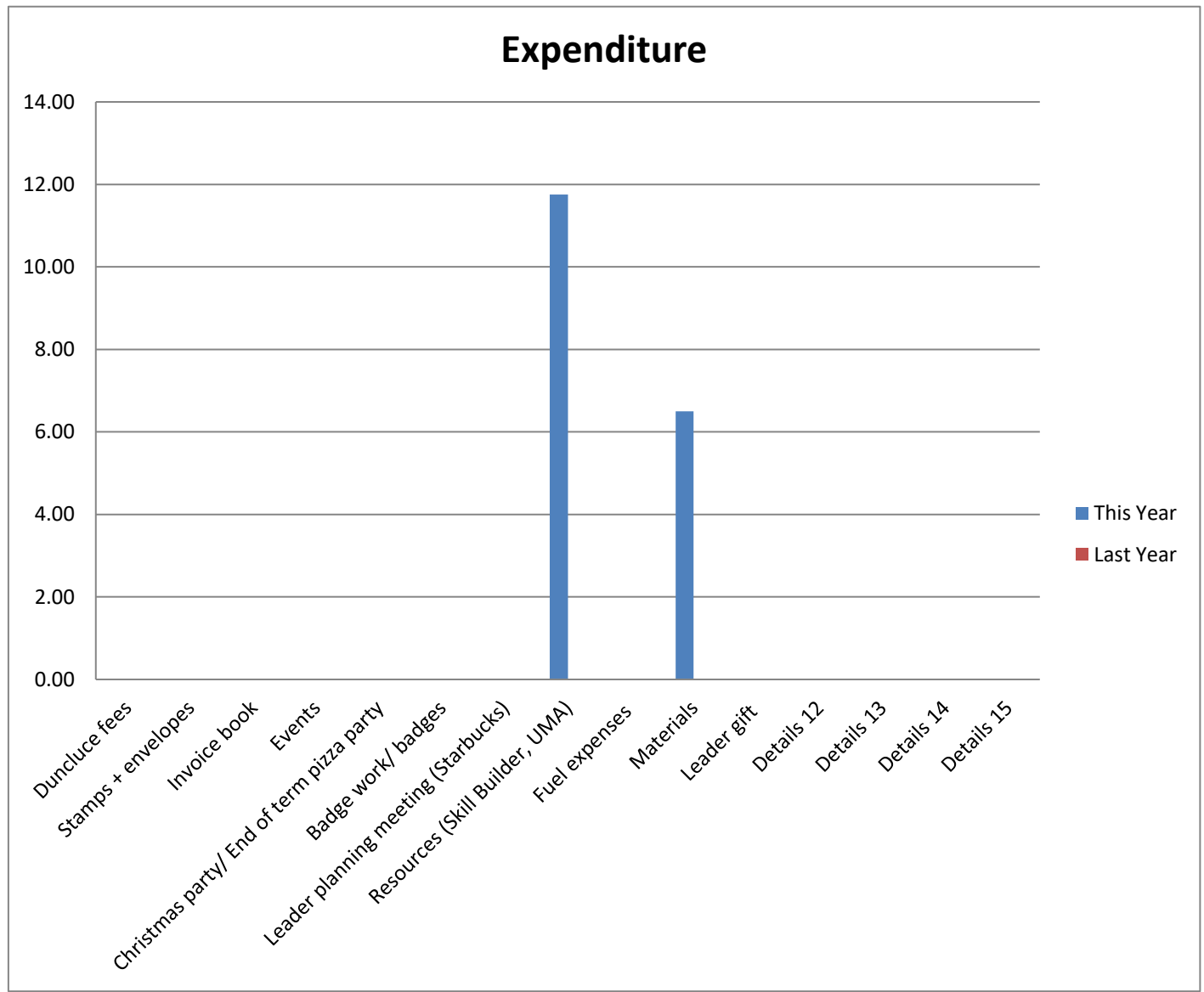
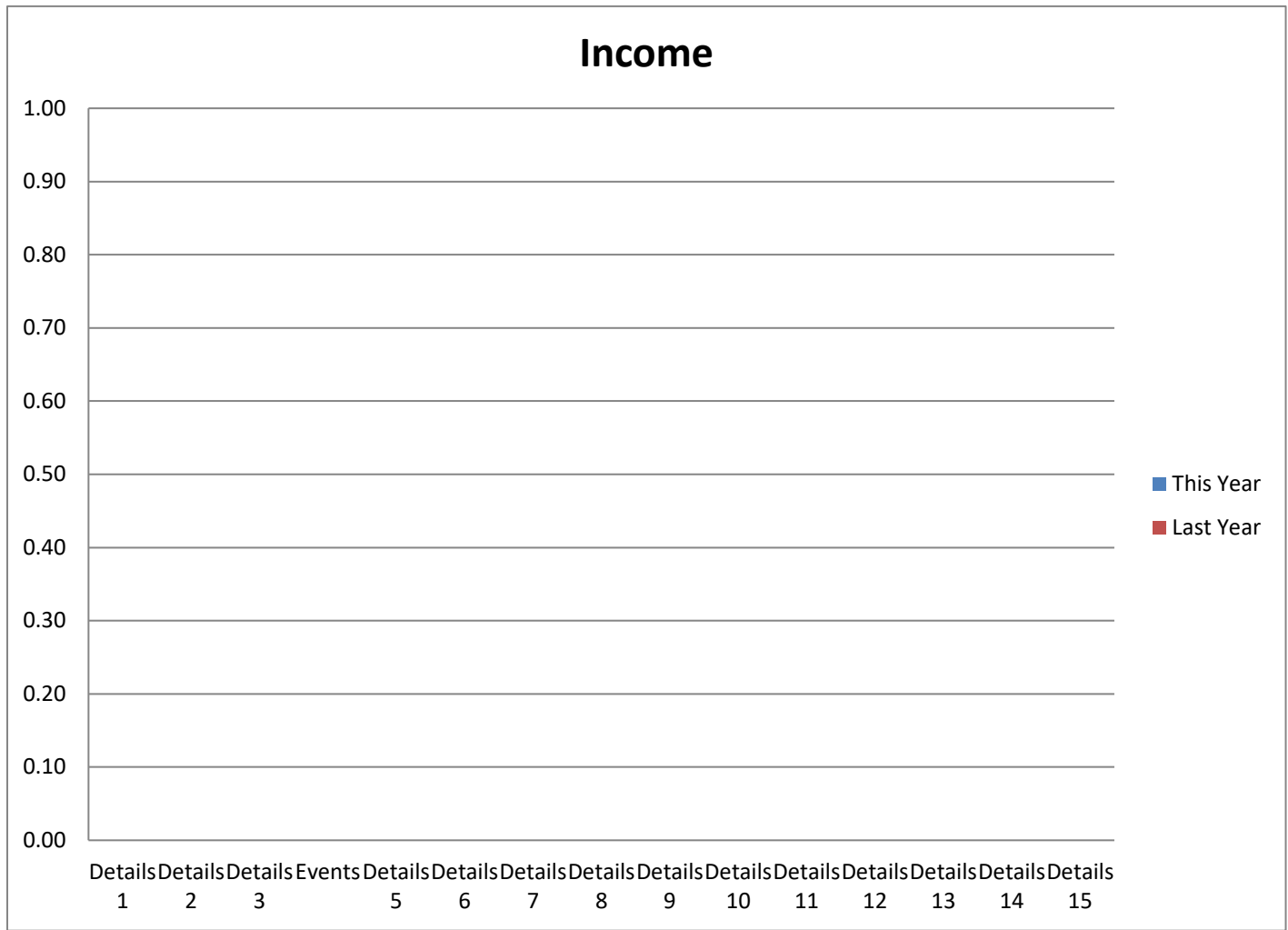
Current balances -		£
Cash		11.05
Bank 1		30.76
Bank 2		0.00
Total		41.81

CC Enter 1 into column G if drawing cash from the bank on a cheque, if not leave blank

Date	Payee reference	Details	Payment ref	£	£	CC	Duncluce fees	Stamps + envelopes	Invoice book	Events	Christmas party/ End of term pizza party	Badge work/ badges	Leader planning meeting (Starbucks)	Resources (Skill Builder, UMA)	Fuel expenses	Materials	Leader gift	Details 12	Details 13	Details 14	Details 15	Diff	
				Cash payments	Bank or cheque payments																		
				25.95	404.44																		
00 January 1900			0 Tab	-	-																		
00 January 1900			0 Tab	-	-																		
00 January 1900			0 Tab	-	-																		
00 January 1900			0 Tab	-	-																		
00 January 1900			0 Tab	-	-																		
00 January 1900			0 Tab	-	-																		
00 January 1900			0 Tab	-	-																		
00 January 1900			0 Tab	-	-																		
18 January 2023	Leader Expenses - Girlguiding shop resources (D.Harshaw) (paid back from cash float)	See invoice dated 18 Jan 2023			11.75																		
07 February 2023	Leader Expenses (D.Harshaw) pancakes £6.50 (paid back from cashfloat)	Tesco receipt ref. 07 Feb 2023			6.50																		
07 March 2023	Annual Subscription	See invoice	chq 34		371.00																		
10 March 2023	Bank Charges (ref. Statement)	Ref. Statement			8.00																		
27 March 2023	Leader Expenses (D.Harshaw) Easter Eggs £7.70 (paid back from cash float)	Tesco receipt ref. 27 Mar 2023,			7.70																		
18 May 2023	Leader Expenses (D.Harshaw) End of term badges (Still owed, carried to 2024) £30.93	Invoice dated 18 May 2023																					
09 June 2023	Bank Charges (ref. Statement)	Ref. Statement			9.44																		
08 September 2023	Bank Charges (ref. Statement)	Ref. Statement			8.00																		
11-Sep-23	Leader Expenses (A.Bell) GG Resources (still owed, carried to 2024) £9.15	Ref. Invoice 11 Sep 2023																					
13 November 2023	Leader Expenses (A.Bell) Cooking Badge Carbonara (still owed, carried to 2024) £7.56	Ref. Lidl receipt 13 Nov 2023																					
01 December 2023	Leader Expenses (A.Bell) Christmas Craft (still owed, carried to 2024) £7.99	Ref. receipt 01 Dec 2023																					
08-Dec-23	Bank Charges (ref. Statement)	Ref. Statement			8.00																		



Moira Rangers (previously 1st Moira Senior Section G





1st Moira Rangers (previously 1st Moira Senior Section Guides)

01 January 2023 to 31 December 2023

	This year £	Last year £
Income in		
Details 1	0.00	0.00
Details 2	0.00	0.00
Details 3	0.00	0.00
Events	0.00	0.00
Details 5	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
Totals	0.00	0.00
Expenditure out	£	£
Duncluce fees	0.00	0.00
Stamps + envelopes	0.00	0.00
Invoice book	0.00	0.00
Events	0.00	0.00
Christmas party/ End of term pizza party	0.00	0.00
Badge work/ badges	0.00	0.00
Leader planning meeting (Starbucks)	0.00	0.00
Resources (Skill Builder, UMA)	11.75	0.00
Fuel expenses	0.00	0.00
Materials	6.50	0.00
Leader gift	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	18.25	0.00
Surplus or (deficit) for the year	-18.25	0.00
Balances brought forward		
Bank 1	395.20	0.00
Bank 2	0.00	0.00
Cash	37.00	0.00
	432.20	0.00
Balances in hand at year end		
Bank 1	30.76	395.20
Bank 2	0.00	0.00
Cash	11.05	37.00
	41.81	432.20

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: R. Harshaw Signature and date: R. Harshaw 03/10/2024

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Moira Rangers (previously 1st Moira Senior Section Guides) year ended 31 December 2023

Reviewed by: Rhonda Cramble Signature and date: Rhonda Cramble 3.10.2024
(PRINT NAME)
 Notes: South Antrim County Commissioner

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1st Moira Ranger Unit

Northern Ireland - Charity number 106295

Accounts

Payments

1st Moira Senior Section Guides



Current Balances -	
Cash	£117.25
Bank - 1	£637.47
Bank - 2	£0.00
Total	£754.72

Analysis Codes			
1	Subscription	7	badges
2	Materials	8	Training
3	Baking	9	Uniform
4	Camps / Outings / Events	10	DOE
5	Food	11	Books
6	Craft	12	Bank Charges
cc	If drawing cash from the bank on a cheque		

2018 Date	Details	Ref	Cash	Cheques	Code	1	2	3	4	5	6	7	8	9	10	11	12
						Subscription	Materials	Baking	Camps / Outings / Events	Food	Craft	badges	Training	Uniform	DOE	Books	Bank Charges
			£155.04	£834.09		£637.50	£11.15	£40.91	£131.89	£6.68	£0.00	£49.55	#REF!	£43.00	£0.00	£60.95	£0.00
01-January-12	Sample Entry Line	456	4.50		1	4.50											
02-January-18	first response training	train		7.50	8								#REF!				
05-January-18	Flip chart paper and pens	mat	11.15		2		11.15										
22-January-18	Hoodie	uni		31.00	9									31.00			
25-February-18	Subscription	subs		637.50	1	637.50											
11-June-18	badges	badges		49.55	7							49.55					
27-June-18	Bubba drew dinner	event	131.89		4				131.89								
18-September-18	Rangers books	books		60.95	11											60.95	
22-October-18	Baking	baking		21.45	3			21.45									
26-November-18	christmas craft	baking		19.46	3			19.46									
03-December-18	Christmas party	food		6.68	5					6.68							
03-December-18	Hoodie refund	food	12.00		9									12.00			
				0.00	8								0.00				

1st Moira Ranger Unit

Northern Ireland - Charity number 106295

Annual report



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

1st Moira Senior Section Guides

NI Charity Commission Number

106295

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

11 The Walled Garden, Moira, BT670TH

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

Holly Cairns

Diane Harshaw



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

1st January 2018 to 31st December 2018

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

This year we had 16 girls attending the unit aged 14 – 18 years old, the unit was supported by two leaders and one young leader.

The programme provided a range of activities through the year from educational such as women in power to relationship building such as games. We also developed life skills through discussions, craft, baking, and problem solving and encouraging and supporting each other.

The unit actively participated in their local community through partaking in church services and at a remembrance parade, also helping the young person to develop in confidence, learn about their values and beliefs and public speaking skills.

We believe that young people should have a voice and actively participate in their unit one of the ways that we demonstrate this is through the girls creating their own programme for each term and selecting the badges they wish to gain. The chosen badges this year were: Culture, World thinking, Girl Power, Alcohol Awareness and Making a difference locally. The girls are also working towards their look wider badges.

There was no harm flowing from the Charities purposes and that 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. I confirm that all Trustees are aware of this, as stated in section 4 of the Trustees' Annual Report and Public Benefit reporting document found on the Girlguiding Ulster website.

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



1st Moira Senior Section Guides are currently in a state financial position. Our income this year was £1,172.00 and our outgoing was £989.13 which is further outlines in the accounts document.

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

Our fund does not have any material in deficit.

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

Holly Cairns

13/4/2019

1st Moira Ranger Unit

Northern Ireland - Charity number 106295

Annual return



Payable invoice - Paid in Full
on (30-03-2019)

INVOICE 90030875/2019 1st Moira R.G.U. Senior Section Unit

Number of volunteers to be paid for at this level:	1
Number of girl members to be paid for at this level:	15
Total members to be paid for at this level:	16
Girlguiding:	£15.50
Ulster Country/Region:	£18.00
South Antrim County:	£4.00
Moira District:	£0.50
Subscription to pay per head:	£38.00
Total amount due:	£608.00

Your 2019 payment is now due and needs to be sent to the Girlguiding Subscriptions Team at Trading Services.

Following the four week trial invoice period it is now not possible to amend your trial invoice. Official invoice payments must be received in full by **noon on Monday 1 April 2019**.

For information about the subscription process or queries regarding payment, please speak to your local Commissioner or visit www.girlguiding.org.uk/subs

How To Pay:

Please complete the next steps below:

- 1) Print your 'Annual Subscription 2019 Payment Slip' by clicking the [Download Invoice] button - this will provide you with a two-page PDF document, your Invoice (Page 1) and your Annual Subscription 2019 Payment Slip (Page 2).
- 2) Make sure your cheque is for the full amount on the official invoice and made payable to '**Girlguiding**'.
- 3) Write 'Invoice Number 90030875/2019' on the back of the cheque.
- 4) Send your cheque and your Annual Subscription 2019 Payment Slip to the address details on the payment slip. Please remember to include your Country/Region name e.g. Girlguiding - Ulster Region in the address.

Important information:

- Please do not try to print this web page - the Annual Subscription 2019 Payment Slip (page 2 of your downloaded invoice) must be sent with your cheque.
- Please do not use staples, sellotape or paperclips to join your cheque to the payment slip. Cheques should be kept loose in the envelope.
- Remember that all cheques need to be signed by two account signatories.

Next steps:

When we receive your cheque the invoice payment status will show as 'Payment in progress'. This will show while the banking and clearing process is completed. You do not need to take any action if you see this status.

Once your invoice shows 'Paid in Full' print this as a receipt for your own accounting records.

If your invoice shows 'Problem with Payment' the level's main contact will receive an email detailing what the error is and how to correct the error. If this is not you, please speak to them for more information.



ANNUAL SUBSCRIPTION 2019 PAYMENT SLIP



Please send the whole of this page with your cheque

Country/Region: **Ulster Country/Region**
County: **South Antrim County**
Level Number: **90030875**
Level Name: **1st Moira R.G.U. Senior Section Unit**

Number of girls to be paid for at this level: **15**
Number of volunteers to be paid for at this level: **1**
Total members to be paid for at this level: 16
Total amount due: **£608.00**

Membership Number _____

Your Name (please print) _____

Date ___/___/_____

Please check that your cheque has:

- The correct date
- **"Girlguiding" as the payee**
- The correct amount in both words and numbers
- **Post your cheque and the payment slip to**

Your Country/Region Name (from the top of this payment slip),
Subscriptions Team, Girlguiding,
Atlantic Street, Broadheath
ALTRINCHAM
Cheshire
WA14 5EQ

- Authorised signatures
- Invoice Number **90030875/2019** on the reverse

*No receipt will be issued, so please continue to check the Subscription tab of Go!
Your payment receipt will be recorded on your invoice. When the payment status reads "Paid in Full",
you can print page 1 of the PDF for your accounting records.*