

2nd Moira Brownies

Northern Ireland · Charity number 106296

Details

Status	Received
Registered	2016-12-12
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	24 Wynfort Lodge Moira Craigavon BT67 0qt BT67 0QT
Phone	07740434075
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
2025-12-31	£5,667	£4,670	£0	0

Trustees

Name	Role	Appointed
Kerri Campbell		
Miss Grace Brown		
Ms Jennifer Clarke		

2nd Moira Brownies

Northern Ireland - Charity number 106296

Accounts



2nd Molra Brownies

01 January 2025 to 31 December 2025

	This year £	Last year £
Income In		
Subs	1,934.00	1,967.50
Gift aid	478.69	456.04
Grant	1,400.00	161.50
Events	697.50	494.00
Donations	35.00	0.00
Pack Holiday	1,127.00	1,760.00
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	5,667.19	4,334.04
Expenditure out	£	£
Materials	904.47	772.27
Pack Holiday	1,449.33	1,319.30
Bank Charges	35.27	35.59
Events	705.00	970.00
Subs	1,596.00	1,140.00
Uniform	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	4,690.07	4,237.16
Surplus or (deficit) for the year	977.12	96.88
Balances brought forward	Bank 1 4,223.99 Bank 2 0.00 Cash 76.09	4,112.66 0.00 90.54
	4,300.08	4,203.20
Balances in hand at year end	Bank 1 5,070.85 Bank 2 0.00 Cash 206.35	4,223.99 0.00 76.09
	5,277.20	4,300.08

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: KERRI CAMPBELL Signature and date: Kerr Campbell 01 Jan 2026

Reviewer's Certificate: The above statements agree with the records and vouchers of

2nd Molra Brownies

for the financial year ended 31 December 2025

Reviewed by: MWalsh

Signature and date: MWalsh 10/1/26

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/

2nd Moira Brownies

Northern Ireland - Charity number 106296

Accounts



Enter level name here

01 January 2024 to 31 December 2024

	This year £	Last year £
Income in		
Subs	1,962.50	1,492.50
Gift Aid	456.04	370.95
Grant	161.50	224.00
Events	494.00	541.00
Donations	0.00	9.00
Pack Holiday	1,260.00	1,100.00
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	4,334.04	3,737.45
Expenditure out		
Materials	772.27	779.87
Pack Holiday	1,319.30	1,106.55
Bank charges	35.59	31.84
Events	970.00	369.50
Subs	1,140.00	1,113.00
Uniform	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	4,237.16	3,400.76
Surplus or (deficit) for the year	96.88	336.69
Balances brought forward		
Bank 1	4,112.66	3,755.20
Bank 2	0.00	0.00
Cash	90.54	64.81
	4,203.20	3,820.01
Balances in hand at year end		
Bank 1	4,223.99	4,112.66
Bank 2	0.00	0.00
Cash	76.09	90.54
	4,300.08	4,203.20

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: KORRI CAMPBELL
(PRINT NAME)

Signature and date: Korri Campbell 10 Jan 2025

Reviewer's Certificate: The above statements agree with the records and vouchers of

Enter level name here

for the financial year ended 31 December 2024

Reviewed by: M WALSH
(PRINT NAME)

Signature and date: M Walsh 10 Jan 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/

2nd Moira Brownies

Northern Ireland - Charity number 106296

Annual report



Trustee Annual Report Form

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

2nd Moira Brownies

NI Charity Commission Number

106296

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

St John's Parish Centre, 38 Main Street, Moira. BT67 0LE

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

Miss Grace Brown

Dr Kerri Campbell

Ms Jenny Clarke



The financial year the report relates to

1st January 2024 – 31st December 2024

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

15 Girls were part of the unit from January to June 2024. From September to December 2024, 20 girls were members of the unit. Three additional volunteers joined the unit, this has enabled us to enrol more Brownies and we are currently at full capacity.

Throughout 2024, the 2nd Moira Brownie Unit met weekly (term time) in St John's Parish Centre in Moira. The theme for our first term was "Express Myself. This covered a wide range of topics including architecture and design, innovation, invention and art. The Skill Builder badge we did, covered how girls can seek to "Innovate" in order to improve the world around us. Our interest badge for the spring term was "Painting". During the term we also celebrated St Patricks Day and Chinese New Year, we also marked Mother's day and Easter. One of our meetings was held in a local soft play facility, which was great fun. In March we had a Saturday day trip, when the unit spent a half day at Armagh Planetarium, we built and launched rockets, watched a dome show and explored the exhibition areas.

In May we had our annual Brownie Pack Holiday, staying in Dunluce Guide House in Bushmills for a Brownies Go Wild jungle themed weekend away. We ran a whole range of activities and made full use of the facilities on offer at the guide house. On the Saturday afternoon we caught the bus into Portrush where we visited the playpark, had ice cream and shopped for souvenirs.

The Brownie 2023-24 year was rounded off at the end of May with our annual prize night, when the girls were given their badges and rewarded for all their achievements. Two of our final year girls earned their Brownie Gold Award, which is the highest achievement possible within Brownies. Of the first- and second-year Brownies, eight earned their Silver Award and five their Bronze.

The new Brownie year started in September 2024. Two girls moved up to the 1st Moira Guide Unit. Eight girls joined the 2nd Moira Brownie Unit, all of whom moved up from Rainbows. New Brownies who joined, made their Promise in Moira Demesne before receiving their Promise Badges.

During the autumn/winter term there was a wide variety of badge work undertaken. The theme was "Know Myself". We did a "Local History" interest badge when we had a Titanic themed evening. One of the highlights of the term for the girls was our Pamper and PJ evening. Remembrance Day was marked by a Youth Organisation parade and service at St John's Parish Church, the unit also attended a carol service and had a Christmas Party in December. Before the Christmas break the girls and leaders went to see The Pantomime Snow White, which was held in The Lagan Valley Island Theatre in Lisburn.

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

In planning the activities for the year, the trustees of 2nd Moira Brownies have had regard to, and are aware of the Commission's Public Benefit requirement statutory guidance. This enables us to achieve our purposes and provide a benefit to the girls in the unit.

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

The income for 2nd Moira Brownies in 2024 was £4334.04

The expenditure for the year was £4237.16

Therefore, there was a surplus of £96.88 by year end 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

Not applicable for 2024

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

Keri Campbell 12 Jan 2025
G Brown 15/11/25
Dennis Elek 15/11/25.

2nd Moira Brownies

Northern Ireland - Charity number 106296

Annual return

Independent examiner's report to the charity trustees of 2nd Moira Brownies

I report on the accounts of the Trust for the year ended 31 Dec 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.

m walsh

Name:

Relevant professional qualification or body: Joint District Commissioner

Address: c/o Girlguiding Ulster, Lorne, Craigavad

Date: 10 January 2025

2nd Moira Brownies

Northern Ireland - Charity number 106296

Accounts

2nd Molra Brownies

01 January 2023 to 31 December 2023

	This year £	Last year £
Income in		
Subs	1,492.50	1,187.50
Gift Aid	370.95	273.35
Grant	224.00	425.00
Events	541.00	507.50
Donations	9.00	0.00
Pack Holiday	1,100.00	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	3,737.45	2,393.35
Expenditure out		
Materials	779.87	318.92
Pack Holiday	1,106.55	142.00
Bank charges	31.84	28.45
Events	369.50	802.17
Subs	1,113.00	728.00
Uniform	0.00	23.55
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	3,400.76	2,043.09
Surplus or (deficit) for the year	336.69	350.26
Balances brought forward		
Bank 1	3,755.20	3,347.78
Bank 2	0.00	0.00
Cash	64.81	121.97
	3,820.01	3,469.75
Balances in hand at year end		
Bank 1	4,112.66	3,755.20
Bank 2	0.00	0.00
Cash	90.54	64.81
	4,203.20	3,820.01

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: KERAT CAMPBELL

Signature and date: Ker Campbell 31 Dec 2023

Reviewer's Certificate: The above statements agree with the records and vouchers of 2nd Molra Brownies

for the financial year ended 31 December 2023

Reviewed by: Rhonda Comble

Signature and date: Rhonda Comble 3 Jan 2024

Notes:

Privacy statement

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2nd Moira Brownies

Northern Ireland - Charity number 106296

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

2nd Moira Brownies

NI Charity Commission Number

106296

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

St John's Parish Centre, 38 Main Street, Moira. BT67 0LE

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

Miss Grace Brown

Dr Kerri Campbell

Ms Jenny Clarke



The financial year the report relates to

1st January 2023 – 31st December 2023

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

16 Girls were part of the unit from January to June 2023. From September to December 2023, again 16 girls were members of the unit and it therefore remained at full capacity for the year.

Throughout 2023, the 2nd Moira Brownie Unit met weekly (term time) in St John's Parish Centre in Moira. The theme for our first term was "Take Action". This covered a wide range of topics including the environment, recycling and sustainability. The Skill Builder badge we did, covered how girls can "Make Change" in order to improve the world around us. Our interest badge for the spring term was "Charities" and we included a collection for the GAP food bank in our village. During the term we also celebrated St Patricks Day and Chinese new year, we also marked Mother's day and Easter. We held a 'I'm a Brownie get me out of here!' evening in April which was great fun. In January we had a Saturday day trip, when the unit took the train from Moira to Belfast to spend a day in W5 at a Girlguiding Ulster event.

In May we had the first Brownie Pack Holiday since before COVID in 2020. We stayed in Dunluce Guide House in Bushmills for a Mystical Brownies themed weekend away. We ran a whole range of activities and made full use of the facilities on offer at the guide house. On the Saturday afternoon we caught the bus into Portrush and had a bodyboarding session on East Strand.

The Brownie 2022-23 year was rounded off at the end of May with our annual prize night, when the girls were given their badges and rewarded for all their achievements. Three of our final year girls earned their Brownie Gold Award, which is the highest achievement possible within Brownies. Of the first- and second-year Brownies, four earned their Silver Award and nine their Bronze.

The new Brownie year started in September 2023. Three girls moved up to the 1st Moira Guide Unit. Five girls joined the 2nd Moira Brownie Unit, all of whom moved up from Rainbows. New Brownies who joined, made their Promise in Moira Demesne before receiving their Promise Badges.

During the autumn/winter term there was a wide variety of badge work undertaken. The theme was "Be Well" and this included health, fitness and first aid. We did a "Mindfulness" interest badge when we had a yoga evening with the Stretchy Kids yoga instructor. One of the highlights of the term for the girls was our Glastobrownies Music Festival. Remembrance Day was marked by a Youth Organisation parade and service at St John's Parish Church, the unit also attended a carol service and had a Christmas Party in December. Before the Christmas break the girls and leaders went to see Aladdin, which was held in The Lagan Valley Island Theatre in Lisburn.

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

In planning the activities for the year, the trustees of 2nd Moira Brownies have had regard to, and are aware of the Commission's Public Benefit requirement statutory guidance. This enables us to achieve our purposes and provide a benefit to the girls in the unit.

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

The income for 2nd Moira Brownies in 2023 was £3737.45

The expenditure for the year was £ 3400.76

Therefore, there was a surplus of £336.69 by year end 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

Not applicable for 2023

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

Kerri Campbell 10 Jan 2024 G. Brown 10/1/24
Jennifer Clake 10/1/24.

2nd Moira Brownies

Northern Ireland - Charity number 106296

Annual return

Independent examiner's report to the charity trustees of 2nd Molra Brownles

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Basis of independent examiner's report

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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:

Rhonda Camble

Relevant professional qualification or body: Girl Guiding Ulster

Address: Lorne Estate, 30 Station Road, Holywood. BT18 0BP

Date:

3rd Jan 2024 KC