

2nd Whitehead Brownie Pack

Northern Ireland · Charity number 106377

Details

Status Received

Registered 2017-01-18

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

Contact

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

Phone 07725854440

Email info@girlguiding.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
2025-04-01	£3,889	£3,060	£0	0

Trustees

Name	Role	Appointed
Mrs Alice Barbour		
Mrs Heather Greer		
Mrs Sonia Kirkpatrick		
Ms Ann Gilmour		

2nd Whitehead Brownie Pack

Northern Ireland - Charity number 106377

Accounts



2nd Whitehead Brownies
01 April 2024 to 31 March 2025


	This year	Last year
	£	£
Income in		
Weekly Fees	0.00	0.00
Welcome Pack	0.00	0.00
Annual Subscription	1,944.00	0.00
Events	641.40	0.00
Donation	974.10	0.00
Bank Interest	2.00	0.00
Fundraising	0.00	0.00
Uniform	0.00	0.00
Gift Aid	327.71	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	3,889.21	0.00
Expenditure out	£	£
Venue Rent	0.00	0.00
Materials	143.21	0.00
Badges	149.89	0.00
Events	938.40	0.00
Uniform	0.00	0.00
Annual Subs	1,800.00	0.00
Outings	0.00	0.00
Visits	0.00	0.00
Misc.	0.00	0.00
Bank Fees	28.82	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	3,060.32	0.00
Surplus or (deficit) for the year	828.89	0.00

Balances brought forward	Bank 1	1,201.41	0.00
	Bank 2	0.00	0.00
	Cash	123.43	0.00
		1,324.84	0.00
Balances in hand at year end	Bank 1	1,265.87	1,201.41
	Bank 2	0.00	0.00
	Cash	513.75	123.43
		1,779.62	1,324.84

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 (if applicable, see equipment list tab). There are no other assets or liabilities

Prepared by: Ann Hunter **Signature and date:** AH 19/04/202
 (PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of Janey Spence for the financial year ended **31 March 2025**
2nd Whitehead Brownies

Reviewed by: Janey Spence **Signature and date:**  09/05/2025
 (PRINT NAME)

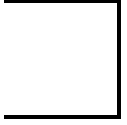
Notes:

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/

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2nd Whitehead Brownie Pack

Northern Ireland - Charity number 106377

Accounts

2nd Whitehead Brownies

01 April 2023 to 31 March 2024

	This year	Last year
	£	£
Income in		
amazon smile	24.42	
Donations	405.77	0.00
interest	1.89	0.00
Events	1,884.80	0.00
eani grant	1,000.00	0.00
subs	1,560.00	0.00
badges	18.60	0.00
gift aid	265.82	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	5,161.30	0.00
Expenditure out	£	£
bank fees	34.94	0.00
badges	279.58	0.00
rent	300.00	0.00
Events	2,088.10	0.00
crafts	100.85	0.00
gifts	23.40	0.00
rainbows grant	500.00	0.00
fundraisin	10.00	0.00
party night	26.12	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	3,362.99	0.00
Surplus or (deficit) for the year	1,798.31	0.00
Balances brought forward		
Bank 1	625.86	0.00
Bank 2	0.00	0.00
Cash	59.81	0.00
	685.67	0.00
Balances in hand at		
year end Bank 1	2,351.09	625.86
Bank 2	0.00	0.00
Cash	132.89	59.81
	2,483.98	685.67

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: _____ Signature and date: _____
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
2nd Whitehead Brownies for the financial year ended **31 March 2024**

Reviewed by: JANEY SPENCE Signature and date: Jane Spence 04/07/2024
(PRINT NAME)

Notes:

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2nd Whitehead Brownie Pack

Northern Ireland - Charity number 106377

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

2nd Whitehead Brownie Pack (or Unit)

NI Charity Commission Number

106377

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

Brown Memorial Halls
8 Kings Road
Whitehead BT38 9PT

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

Alice Barbour
Heather Greer
Sonia Marshall
Ann Gilmour

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

1 April 2023 to 31 March 2024

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

Our membership was of 24 girls with an average of 20 attending each week.

We had 2 trips to the local cinema with other Girl guiding units.

We had our first sleepover at the Brownie meeting place with a pamper theme.

We took the Brownies on an overnight camp with a St Patricks Day theme to Lorne Activity Centre where this did crafts and various outdoor activities.

We were able to award out first Bronze award, numerous theme awards and lots on interest badges including Charities, Baking and Languages.

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 have regard to the Commission's Public Benefit requirement statutory guidance, all Trustees are aware of this and have seen section 4 of the Trustees' Annual Report and Public Benefit reporting document this can be downloaded from the Girlguiding Ulster website.

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

Total income for the last financial year was £5161.30. Expenditure was £3362.99. At the end of the financial year we had £2483.98 in reserve. We aim to keep a minimum of £500 reserve to cover rent and activities for a few weeks if required

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

Funds that are 'materially in deficit' are in shortfall and for e.g. the shortfall in a particular fund may be considered material where it is a substantial amount of total overspend or a substantial amount of overspend relative to the total amount received or likely to have a significant impact on the deliverables of that particular activity.

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



Alice Barbour 15 August 2024

2nd Whitehead Brownie Pack

Northern Ireland - Charity number 106377

Annual return

Independent examiner's report to the charity trustees of 2nd Whitehead Brownie Pack

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.

Name: Janey Spence



Relevant professional qualification or body:

Address: Newtownabbey

Date: 29/08/2024

2nd Whitehead Brownie Pack

Northern Ireland - Charity number 106377

Accounts



2nd Whitehead Brownies

Friday, 1 April 2022 to Friday, 31 March 2023

	This year £	Last year £
Income in		
Subs	143.00	
Subs with Gift Aid	867.00	0.00
amazon smile	32.02	0.00
Events	1,629.50	0.00
gift aid	200.58	0.00
uniform	48.50	0.00
Donations	111.00	0.00
interest	1.30	0.00
badges	45.50	0.00
EANI Grant	1,200.00	0.00
fundraising	117.53	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	4,395.93	0.00
Expenditure out	£	£
bank fees	36.85	0.00
unit meeting activities	284.72	0.00
subs	1,535.00	0.00
Events	1,692.50	0.00
uniform	48.50	0.00
badges & awards	209.74	0.00
children in need	43.50	0.00
p&p	3.95	0.00
EANI Grant	600.00	0.00
hall rent	300.00	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	3,128.71	0.00
Surplus or (deficit) for the year	1,007.34	0.00
Balances brought forward		
Bank 1	378.99	0.00
Bank 2	0.00	0.00
Cash	20.51	0.00
	399.50	0.00
Balances in hand at year end		
Bank 1	625.86	378.99
Bank 2	0.00	0.00
Cash	59.81	20.51
	685.67	399.50

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: _____ Signature and date: _____

(PRINT NAME)

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

2nd Whitehead Brownies

for the financial year ended **Friday, 31 March 2023**

Reviewed by: Janey Spence

(PRINT NAME)

Signature and date: Janey Spence 10/04/2023

Notes:

Privacy statement

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2nd Whitehead Brownie Pack

Northern Ireland - Charity number 106377

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2nd Whitehead Brownie Pack

NI Charity Commission Number

106377

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
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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

Alice Barbour
Heather Greer
Sonia Kirkpatrick



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

1 April 2022 – 31 March 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 a full membership of 24 girls aged 7-10 years.

18 of the girls gained their Baking Badge and 1 gained their Languages Badge.

We had a trip to the local cinema to see Matilda.

We took the girls to a day event at the Girl Guiding Activity Centre in Lorne in March, this included crafts and games with a Myths & Legends theme.

We also took some of the older girls to a World Thinking Day event at the activity Centre in Lorne and also did a unit meeting with this theme focusing on friendship and Girlguiding in other countries.

We had a unit meeting celebrating the Chinese New Year where the girls got to try different foods and did a Chinese craft and game.

We had a visit from Junglenastix who brought gymnastic equipment for the girls to use and 5 girls made their Brownie promise at this event.

We had a visit to the local fire station where we got to meet some female firefighters and got to see some of the equipment and talk about fire safety.

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

All Trustees are aware of the Commissions Public Benefit requirement statutory guidance.



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

At the end of the financial year 2nd Whitehead Brownies had a surplus of £1007.23 in the account, this was in reserve for the upcoming camp to be held in June 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

There was no deficit at the end of the financial year.

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

Alice Barbour

23/09/2023

2nd Whitehead Brownie Pack

Northern Ireland - Charity number 106377

Annual return

Independent examiner's report to the charity trustees of 2nd Whitehead Brownie Pack

I report on the accounts of the Trust for the year ended 31 March 2023

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.

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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: Janey Spence

Relevant professional qualification or body:

Address:

Date: 10 April 2023