

# 2nd Lurgan Brownies

Northern Ireland · Charity number 106419

## Details

Known as	Second Lurgan Brownie Pack
Status	Received
Registered	2017-02-08
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	The Guide Association 30 Station Road Holywood Bt18 0bp BT18 0BP
Phone	07752245639
Email	<a href="mailto:info@girlguidingulster.org.uk">info@girlguidingulster.org.uk</a>
Website	<a href="http://www.girlguidingulster.org.uk">www.girlguidingulster.org.uk</a>

## 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
2025-08-31	£2,490	£2,938	£0	0

## Trustees

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Name	Role	Appointed
Mrs Carol Irene Cassells		
Mrs Louise Johnston		
Mrs Patricia Black		

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**2nd Lurgan Brownies**

Northern Ireland - Charity number 106419

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# Accounts

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**2ND LURGAN BROWNIES**

Year: 01 September 2024 to 31 August 2025

Level trustees:

LOUISE JOHNSTON
PATRICIA BLACK
BETHANY JOHNSTON

Currency symbol    £

Opening Balances

Cash	-
Bank 1	1,773.14
Bank 2	-
<b>Total</b>	<b>1,773.14</b>



Holidays - Events	Start date	End date
1   Event 1 - change me	01 September 2024	31 August 2025
2   Event 2 - change me	01 September 2024	31 August 2025
3   Event 3 - change me	01 September 2024	31 August 2025
4   Event 4 - change me	01 September 2024	31 August 2025
5   Event 5 - change me	01 September 2024	31 August 2025
6   Event 6 - change me	01 September 2024	31 August 2025
7   Event 7 - change me	01 September 2024	31 August 2025
8   Event 8 - change me	01 September 2024	31 August 2025

Bank account details		
Name	Sort code	Account no.
STER BANK-2ND LURGAN BROWNIE PAC	98-09-90	35233068

**Bank 1 signatories**

LOUISE JOHNSTON
CAROL CASSELLS

**Bank 2 signatories**

N/A

**Privacy statement**  
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**2nd Lurgan Brownies**

Northern Ireland - Charity number 106419

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# Accounts

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## 2ND LURGAN BROWNIES-END OF YEAR ACCOUNTS-1/9/2023 TO 31/8/2024

Year: 01 September 2023 to 31 August 2024

Level trustees:

PATRICIA BLACK
LORRAINE BUCKLEY
LOUISE JOHNSTON

Currency symbol

£

Opening

Balances

Cash	-
Bank 1	2,029.41
Bank 2	-
Total	2,029.41

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Bank 1 signatories

LOUISE JOHNSTON
CAROL CASSELLS

Bank 2 signatories


Holidays - Events

Start date

End date

1	Event 1 - change me	01 September 2023	31 August 2024
2	Event 2 - change me	01 September 2023	31 August 2024
3	Event 3 - change me	01 September 2023	31 August 2024
4	Event 4 - change me	01 September 2023	31 August 2024
5	Event 5 - change me	01 September 2023	31 August 2024
6	Event 6 - change me	01 September 2023	31 August 2024
7	Event 7 - change me	01 September 2023	31 August 2024
8	Event 8 - change me	01 September 2023	31 August 2024

Bank account details

Name	Sort code	Account no.
ULSTER BANK 2ND LURGAN BROWNIE PACK	98-09-90	35233068

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**2nd Lurgan Brownies**

Northern Ireland - Charity number 106419

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# Annual report

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### 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

2<sup>nd</sup> LURGAN BROWNIES

NI Charity Commission Number

106419

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, HLYWOOD, 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

MRS CAROL IRENE CASSELLS, 30 GRACEFIELD LODGE, DOLLINGSTOWN,  
CRAIGAVON BT66 7UA  
  
MRS LOUISE JOHNSTON, 17 REGENCY DRIVE, DOLLINGSTOWN, CRAIGAVON,  
BT66 7TZ  
  
MRS PATRICIA BLACK, 10 KINGSWAY GROVE, LURGAN, BT66 7TE

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

1<sup>ST</sup> SEPTEMBER 2023 TO 31<sup>ST</sup> AUGUST 2024

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

THIRTEEN BROWNIES TOOK PART IN 2<sup>ND</sup> LURGAN BROWNIE UNIT IN THIS FINANCIAL YEAR SEPTEMBER 2023 TO AUGUST 2024.

OUR PROGRAMME IS LAID DOWN BY GIRLGUIDING WITH BROWNIES WORKING TOWARDS THEIR BRONZE, SILVER AND GOLD AWARDS. UNIT ACTIVITY AWARDS AS WELL AS THEME AWARDS WERE PRESENTED ALONG WITH MANY INTEREST BADGES.

WE HAVE CRAFT EVENTS, COOKERY EVENINGS AND GAMES NIGHTS TO NAME A FEW, A VERY VARIED AGE APPROPRIATE PROGRAMME. 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 TRUSTEES ARE LEGALLY OBLIDGED TO FOLLOW THE GUIDANCE LAID DOWN BY THE CHARITY COMMISSION AND GIRLGUIDING AND ARE AWARE OF THIS.

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

AS AT THE 31<sup>ST</sup> AUGUST 2024 FINAL BALANCE IN THE 2<sup>ND</sup> LURGAN BROWNIE ACCOUNT IS £1773.14 WITH NO DEBTS OWING.

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

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

PATRICIA BLACK – 31 AUGUST 2024

**2nd Lurgan Brownies**

Northern Ireland - Charity number 106419

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# Annual return

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## Independent examiner's report to the charity trustees of 2<sup>nd</sup> Lurgan Brownies

I report on the accounts of the Trust for the year ended 31 August 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: *YN Woods (Yvonne Woods)*

Relevant professional qualification or body:

Address: *54 DELRYANE RD, BUNGANNON BT71 6AD.*

Date: *21.2.2025*

**2nd Lurgan Brownies**

Northern Ireland - Charity number 106419

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# Accounts

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**2ND LURGAN BROWNIES - END OF YEAR ACCOUNTS - 1/9/22 TO 31 AUGUST 2023**

Year: 01 September 2022 to 31 August 2023

Level trustees:

PATRICIA BLACK
LORRAINE BUCKLEY
LOUISE JOHNSTON

Currency symbol

£

Opening Balances

Cash	-
Bank 1	1,593.49
Bank 2	-
Total	1,593.49



Holidays - Events

Start date

End date

1		
2		
3		
4		
5		
6		
7		
8		

Bank account details

Name	Sort code	Account no.
ULSTER BANK 2nd LURGAN BROWNIE PACK	98-09-90	35233068

Bank 1 signatories

LOUISE JOHNSTON
CAROL CASSELLS

Bank 2 signatories


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**2nd Lurgan Brownies**

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

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NI Charity Commission Number

106419

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

MRS. LORRAINE BUCKLEY, 35 RUSSELL DRIVE, LURGAN, BT66 8HD

MRS. LOUISE JOHNSTON, 17 REGENY DRIVE, DOLLINGSTOWN, CRAIGAVON, BT66 7TZ

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1<sup>ST</sup> SEPTEMBER 2022 TO 31<sup>ST</sup> 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**

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

ALL TRUSTEES ARE LEGALLY OBLIDGED TO FOLLOW THE GUIDANCE LAID DOWN BY THE CHARITY COMMISSION AND GIRLGUIDING AND ARE AWARE OF THIS.

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

AS AT THE 31<sup>ST</sup> AUGUST 2023 FINAL BALANCE IN THE 2<sup>ND</sup> LURGAN BROWNIE ACOUNT IS £2029.41 WITH NO DEBTS OWING.

**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

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

PATRICIA BLACK - 1<sup>ST</sup> APRIL 2024

**2nd Lurgan Brownies**

Northern Ireland - Charity number 106419

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# Annual return

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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: DENISE HAMILTON.

Relevant professional qualification or body: CII Dip; ARA; ACFS

Address: 45 MONREE RD, DONAGHCLOWEY.

Date: 28/10/2023.