

1st Mountnorris Guides Ranger Unit

Northern Ireland · Charity number 106555

Details

Known as	1st Mountnorris Ranger Guide Co
Status	Received
Registered	2017-11-16
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	25 Coolmillish Road Markethill Armagh BT60 1qa BT60 1QA
Phone	07796455879
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: Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£5,563	£2,597	£0	0

Trustees

Name	Role	Appointed
Miss Milly Greer		
Mrs Amy Linden		
Mrs Hannah Dalzell		
Mrs Paula Greer		
Mrs Shannon Scroggie		

1st Mountnorris Guides Ranger Unit

Northern Ireland - Charity number 106555

Accounts



1st Mountnorris Rangers

1 January 2024 to 31 December 2024

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£1,530.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£437.00	£0.00
Donations	£375.00	£0.00
DofE books	£426.00	£0.00
grants	£2,789.00	£0.00
bank interest	£6.33	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£5,563.33	£0.00
Payments [Out]		
Rent	£420.00	£0.00
Materials	£358.89	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£195.00	£0.00
bank fees	£35.90	£0.00
DofE enrolment	£25.50	£0.00
subs to HQ	£1,512.00	£0.00
thank you donation	£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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,597.29	£0.00
Surplus or (deficit) for the year	£2,966.04	£0.00
Balances brought forward		
Bank - 1	£4,909.67	£0.00
Bank - 2	£0.00	£0.00
Cash	£83.96	£0.00
	£4,993.63	£0.00
Balances in hand at year-end		
Bank - 1	£7,853.10	£4,909.67
Bank - 2	£0.00	£0.00
Cash	£106.57	£83.96
	£7,959.67	£4,993.63

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: Paula Greer Signature & Date: 10-3-2025

Reviewer's Certificate: The above statements agree with the records and vouchers of **1st Mountnorris Rangers** for the financial year ended **31 December 2024**

Reviewed by: Joanne Hale Signature & Date: 29-3-25

Notes:

1st Mountnorris Guides Ranger Unit

Northern Ireland - Charity number 106555

Accounts



1st Mountnorris Rangers

1 January 2023 to 31 December 2023

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£1,140.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£1,160.00	£0.00
Donations	£56.00	£0.00
EA Grants	£0.00	£0.00
Bank Interest	£4.81	£0.00
DofE books	£144.00	£0.00
MAIN grant	£2,500.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£5,004.81	£0.00
Payments [Out]		
Rent	£391.00	£0.00
Materials	£778.94	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£479.94	£0.00
bank fees	£40.02	£0.00
Coronation event	£2,263.55	£0.00
Food	£74.00	£0.00
engraving	£13.00	£0.00
Transport	£250.00	£0.00
facilitator expenses	£120.00	£0.00
subscripion to GG	£1,113.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£5,523.45	£0.00
Surplus or (deficit) for the year	-£518.64	£0.00
Balances brought forward		
Bank - 1	£5,124.33	£0.00
Bank - 2	£0.00	£0.00
Cash	£387.94	£0.00
Totals	£5,512.27	£0.00
Balances in hand at year-end		
Bank - 1	£4,909.67	£5,124.33
Bank - 2	£0.00	£0.00
Cash	£83.96	£387.94
Totals	£4,993.63	£5,512.27

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: Paula Greer Signature & Date: Paula Greer 7-5-24

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Mountnorris Rangers for the financial year ended 31 December 2023

Reviewed by: Lesley Hendran Signature & Date: Lesley Hendran 10-5-24

Notes:

1st Mountnorris Guides Ranger Unit

Northern Ireland - Charity number 106555

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

1st Mountnorris Ranger Guides

NI Charity Commission Number

106555

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

25 Coolmillish Road,
Markethill,
Co. Armagh
BT60 1QA

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 Paula Greer
Miss Amy Cartmill
Miss Milly Greer
Miss Shannon McNeice
Miss Hannah Kennedy



The financial year the report relates to

1st January 2023 to 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

Activities throughout the year included working on the guiding program and completing various Skill Builder Activities and Unit Meeting Activities (UMAs) along with a couple of interest badges. Challenge badges were also completed such as the Pancake Challenge. Three Rangers have successfully completed their Gold DofE award and await invitations to attend a Garden party in Buckingham Palace to be presented with their Awards. One Ranger has also completed her Queens Guide Award and again awaits an invitation to a presentation. Other Rangers completed their Silver DofE awards (expedition in the summer time) and were presented with their badges and certificates at the County Awards evening.

Trips out included to an escape room in Belfast and to the cinema and of course food played a big part in our calendar as we celebrated the Chinese New Year with a variety of Chinese foods. The Ranger unit joined with the Rainbows, Brownies and Guides from our family unit to celebrate the King's coronation with various activities, a treasure hunt, BBQ and cake in at Gosford Guide House.

September saw the unit increase in numbers, with new members welcomed as they moved up from the Guide section. A change from DofE camping was a weekend stay in Gosford Guide House. Thoroughly enjoyed by all, the Friday to Sunday break saw various activities and games while the girls has responsibility for the cooking of all meals and cleaning of the house. This weekend away enabled one of the leaders to gain her Holiday Licence, so hopefully more trips like this will be on the agenda in the future. The Autumn term also saw us taking part in the local Remembrance Day parades and supporting the local BB company at their enrolment parade and service and the Brownie Carol Service in December.

Throughout the year there was no harm resulting from the unit's purposes or activities and there was no intentional private benefit gained by any party.



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

In fulfilling the public benefit requirement, the charity trustees have had regard to the Charity Commission for Northern Ireland’s statutory public benefit guidance. The purposes of this charity continue to be:

- 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.

The information below sets out the activities we have carried out to further our purpose and fulfil the public benefit element during the last 12 months. Our beneficiaries: The intended beneficiaries of our charity continue to be the girls and young women who are members of 1st Mountnorris Rangers.

Our services: We provide a number of services to our beneficiaries. Most of these are provided on a weekly basis (when possible), through meeting activities based up and following the relevant Girlguiding sectional program. We also provide guidance to those girls furthering their personal development through the participation at all levels of the DofE program.

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

At the end of the year the charity is in a very comfortable position with a healthy balance in the bank and in cash. This will enable the unit to pay its subscription charges to Girlguiding Headquarters in February 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



No deficit in any funds at end of year.

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

Paula Greer

29-8-2024

1st Mountnorris Guides Ranger Unit

Northern Ireland - Charity number 106555

Annual return

Independent examiner's report to the charity trustees of

1st Mountnorris Ranger Guides

I report on the accounts of 1st Mountnorris Ranger Guides for the year ended 31 December 2023, which are set out on pages 1 to 1.

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.

Signed: 

Name: Miss Lesley Hendren

Relevant professional qualification or body: District Commissioner, Girlguiding Armagh

Address: 24 Dean Swift Mews, Markethill, Co. Armagh. BT60 1TG

Date: 10-5-24

1st Mountnorris Guides Ranger Unit

Northern Ireland - Charity number 106555

Accounts



1st Mountnorris Rangers

1 January 2022 to 31 December 2022

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£1,010.00	£0.00
Subs - non Gift Aid	£0.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£555.00	£0.00
Donations	£0.00	£0.00
bank interest	£5.51	£0.00
EA grant	£1,800.00	£0.00
DofE books	£48.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£3,418.51	£0.00
Payments [Out]		
Rent	£215.00	£0.00
Materials	£787.96	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£632.00	£0.00
bank fees	£32.55	£0.00
Subscription to HQ	£506.00	£0.00
DofE assessor fees	£100.00	£0.00
EA grant refund	£457.26	£0.00
Cup Engraving	£12.00	£0.00
Flowers for tribute at Hillsborough Castle.	£8.00	£0.00
0	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,750.77	£0.00
Surplus or (deficit) for the year	£667.74	£0.00
Balances brought forward		
Bank - 1	£4,768.47	£0.00
Bank - 2	£0.00	£0.00
Cash	£76.06	£0.00
	£4,844.53	£0.00
Balances in hand at year-end		
Bank - 1	£5,124.33	£4,768.47
Bank - 2	£0.00	£0.00
Cash	£387.94	£76.06
	£5,512.27	£4,844.53

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: Paula Gree Signature & Date: 10-5-2023

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Mountnorris Rangers for the financial year ended 31 December 2022

Reviewed by: Lesley Hendon Signature & Date: 10-5-23

Notes:

1st Mountnorris Guides Ranger Unit

Northern Ireland - Charity number 106555

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Mrs Paula Greer
Miss Amy Cartmill
Miss Milly Greer
Miss Hannah Kennedy



The financial year the report relates to

1st January 2022 to 31st December 2022

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

Activities throughout the year included working on the new guiding program and completing various Skill Builder Activities and Unit Meeting Activities (UMAs) along with a couple of interest badges. DofE continues to be popular with a number of girls now working on their Gold level award. One Ranger is also working on her Queens Guide Award, the highest award possible in Girlguiding. This same Ranger has also undertaken a position representing young members on the Ulster Executive Committee.

The unit enjoyed a trip out to "bonzerize" and exercise routine completed on mini trampolines, thoroughly enjoyed by all those taking part

September saw the unit increase to 15, with new members welcomed as they moved up from the Guide section. The Autumn term also saw us taking part in the local Remembrance Day parades and supporting the local BB company at their enrolment parade and service. Autumn term also saw the girls attending a Ranger and Young Leader Prom at Lorne. All dressed up in their finery they joined other Rangers from all over Ulster to enjoy a formal dinner, followed by dancing and mocktails. An overnight stay in the lovely old house in Lorne was completed by breakfast the following morning.

Throughout the year there was no harm resulting from the unit's purposes or activities and there was no intentional private benefit gained by any party.



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

In fulfilling the public benefit requirement, the charity trustees have had regard to the Charity Commission for Northern Ireland’s statutory public benefit guidance. The purposes of this charity continue to be:

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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



No deficit in any funds at end of year.

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

Paula Greer, 9-5-23.

1st Mountnorris Guides Ranger Unit

Northern Ireland - Charity number 106555

Annual return

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1st Mountnorris Ranger Guides

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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: Miss Lesley Hendren

Relevant professional qualification or body: district Commissioner, Girlguiding Armagh

Address: 24 Dean Swift Mews, Markethill, Co. Armagh. BT60 1TG

Date: 10-5-2023

Signed: *Lesley Hendren*