

# 2nd Portstewart Ranger Unit

Northern Ireland · Charity number 106681

## Details

**Known as** 2nd Portstewart Rangers

**Status** Received

**Registered** 2017-06-05

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

## Contact

**Address** Somerset Park  
Coleraine  
120  
Coleraine  
Co Derry  
Bt51 3lh  
BT51 3LH

**Phone** 02870353581

**Email** [info@girlguidingulster.org.uk](mailto:info@girlguidingulster.org.uk)

**Website** [www.girlguidingulster.org.uk](http://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, 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	£2,430	£1,606	£0	0

## Trustees

---

Name	Role	Appointed
Mrs Heather Daley		
Mrs Wendy Elizabeth Leighton		

**2nd Portstewart Ranger Unit**

Northern Ireland - Charity number 106681

---

# Accounts

---

# Cash in hand and Bank

Copy No -

Date	Details	Cash	Bank - 1	Bank - 2	Total
	Opening balance		341.76		341.76
	Receipts		2,430.00		2,430.00
	Payments		1,606.12		1,606.12
	From cash to Bank				
	Tfr from Bank 1 to 2				
	Tfr from Bank 2 to 1				
	cash drawn from bank				
	Closing balance		1,165.64		1,165.64

GGA~AP220



**2nd Po**

Year: .01/09/2024 to Sunday, August 31, 2025

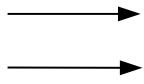
Level trustees:

Heather Daley
France McLernon
Wendy Leighton

1
2
3
4
5
6
7
8

Currency symbol £

Opening	Cash	
Balances	Bank 1	341.76
	Bank 2	
	<b>Total</b>	<b>341.76</b>




**Bank 1 signatories**


**Bank 2 signatories**


Private
We c
For 1
your
at: g

---

## Portstewart Rangers

---

Holidays ~ Events	Start date

### Bank account details

Name	Sort code
2nd Portstewart Rangers	950428

---

### Privacy statement

To collect your personal information in order to process your expense claims and fulfil our obligations, we require you to provide us with further information on how and why we use your personal data, including how long we will retain it, your rights, who we share it with, and how you can contact us, please read our full privacy policy at <http://www.girlguiding.org.uk/privacy-policy/>

---

--

**End date**

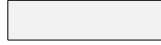

Account no.

**00028746**

**legal obligations.**

**keep it,**

**notice**



# Expenditure

Current balances ~		£
Cash		
Bank 1	341.76	
Bank 2		
Total	341.76	

Date	Payee reference	Details	Payment ref	£
				Cash payments
#NAME?			Tab	
#NAME?			Tab	
#NAME?			Tab	
#NAME?			Tab	
#NAME?			Tab	
#NAME?			Tab	
#NAME?			Tab	
#NAME?			Tab	
.16/12/24	200076	Autumn resources		
.26.2.25	200077	Census		
.10/3/25	200078	Heat/Light halll		
.10/4/25	200079	Spring Resources		
.24/6/25	200081	Summer resources		
.24/6/25	200082	Lorne walk		
.31/8/25		Bank fees		

# 2nd Portstewart Rangers

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

£ Bank or cheque payments	CC	Resources	Heat Light	Census	Events	Bank Fees		Details 7	Details 8
1,606.12		372.66	250.00	840.00	110.00	33.46			
67.94		67.94							
840.00				840.00					
250.00			250.00						
226.91		226.91							
77.81		77.81							
110.00					110.00				
33.46						33.46			




























































































































	Enter event balances	brought forward here		




































# Paying in to Bank or Building Society

£

<b>Date</b>	<b>Details</b>	<b>Paying in slip ref</b>	<b>Cash or cheques to Bank</b>













## Transfers to & from No 2 Bank a/c

<b>Date</b>	<b>Details</b>	£	£
		<b>To</b>	<b>From</b>

















					<b>Details A</b>
Enter event balances	brought forward here				



Details B	Details C	Details D	Details E







































Details B	Details C	Details D	Details E

































	<b>Details 1</b>	<b>Details 2</b>	<b>Details 3</b>	<b>Details 4</b>	<b>Details 5</b>


					Details A
Enter event balances	brought forward here				



Details B	Details C	Details D	Details E






























	<b>Enter event balances</b>	<b>brought forward here</b>		







Details B	Details C	Details D	Details E































	Enter event balances	brought forward here		

	Details 1	Details 2	Details 3	Details 4	Details 5






Details B	Details C	Details D	Details E










































































					<b>Details A</b>
Enter event balances	brought forward here				



Details B	Details C	Details D	Details E

































## 2nd Portstewart Rangers

.01/09/204                      to   .31/08/2025

	This year £	Last year £
<b>Income in</b>		
Subs	920.00	
EA grants	1,400.00	
Lorne walk	110.00	
Events		
Details 5		
Details 6		
Details 7		
Details 8		
Details 9		
Details 10		
Details 11		
Details 12		
Details 13		
Details 14		
Details 15		
2nd bank account (manual)		
<b>Totals</b>	<b>2,430.00</b>	<b>940.00</b>
<b>Expenditure out</b>	£	£
Resources	372.66	
Uniform		
Census	840.00	
Events		
Bank Fees	33.46	
Lorne walk	110.00	
Heat and light	250.00	
Details 8		
Details 9		
Details 10		
Details 11		
Details 12		
Details 13		
Details 14		
Details 15		
2nd bank account (manual)		
<b>Totals</b>	<b>1,606.12</b>	
<b>Surplus or (deficit) for the year</b>	<b>823.88</b>	
Balances brought forward		
Bank 1	341.76	
Bank 2		
Cash		
	<b>1,165.64</b>	
Balances in hand at year end		
Bank 1	341.76	341.76
Bank 2		
Cash		
	<b>1,165.64</b>	<b>341.76</b>

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of \_\_\_\_\_ and there are no other assets or liabilities.

Prepared by: \_\_\_\_\_ H Daley                      Signature and date: \_\_\_\_\_ H. Daley 13.1.26

(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of  
**2nd Portstewart Rangers**                      for the financial year ended **.31/08/2025**

Reviewed by: \_\_\_\_\_                      Signature and date: \_\_\_\_\_

(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/](http://girlguiding.org.uk/privacy-policy/)



# 2nd Portstewart Rangers

## BANK RECONCILIATION

PERIOD ENDING: Sunday, August 31, 2025

BANK 1 BALANCE PER ACCOUNTS:	£
BALANCE PER BANK STATEMENT:	1,165.64
DIFFERENCE:	<hr/> <hr/>

DIFFERENCE REPRESENTED BY:

PAYMENTS MADE BUT NOT YET CLEARED

<div style="background-color: #d9e1f2; width: 100%; height: 100%;"></div>	<div style="background-color: #d9e1f2; width: 100%; height: 100%;"></div>
---	---

TOTAL

RECEIPTS PRESENTED TO THE BANK BUT NOT YET CLEARED

<div style="background-color: #d9e1f2; width: 100%; height: 100%;"></div>	<div style="background-color: #d9e1f2; width: 100%; height: 100%;"></div>
---	---

TOTAL

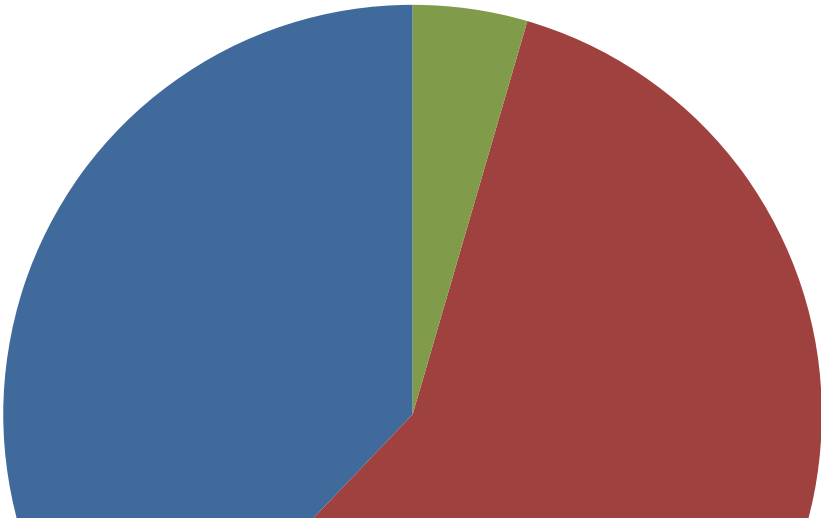
GRAND TOTAL

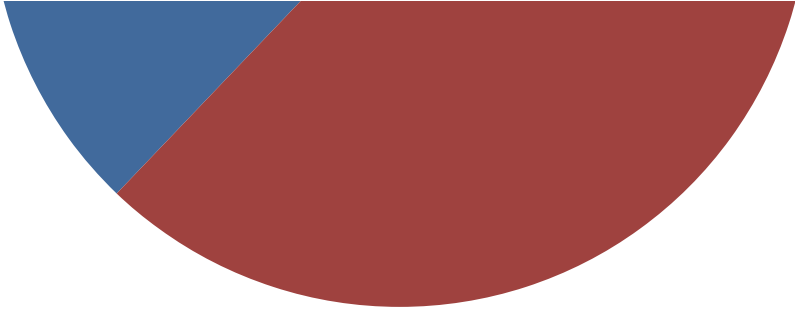
---

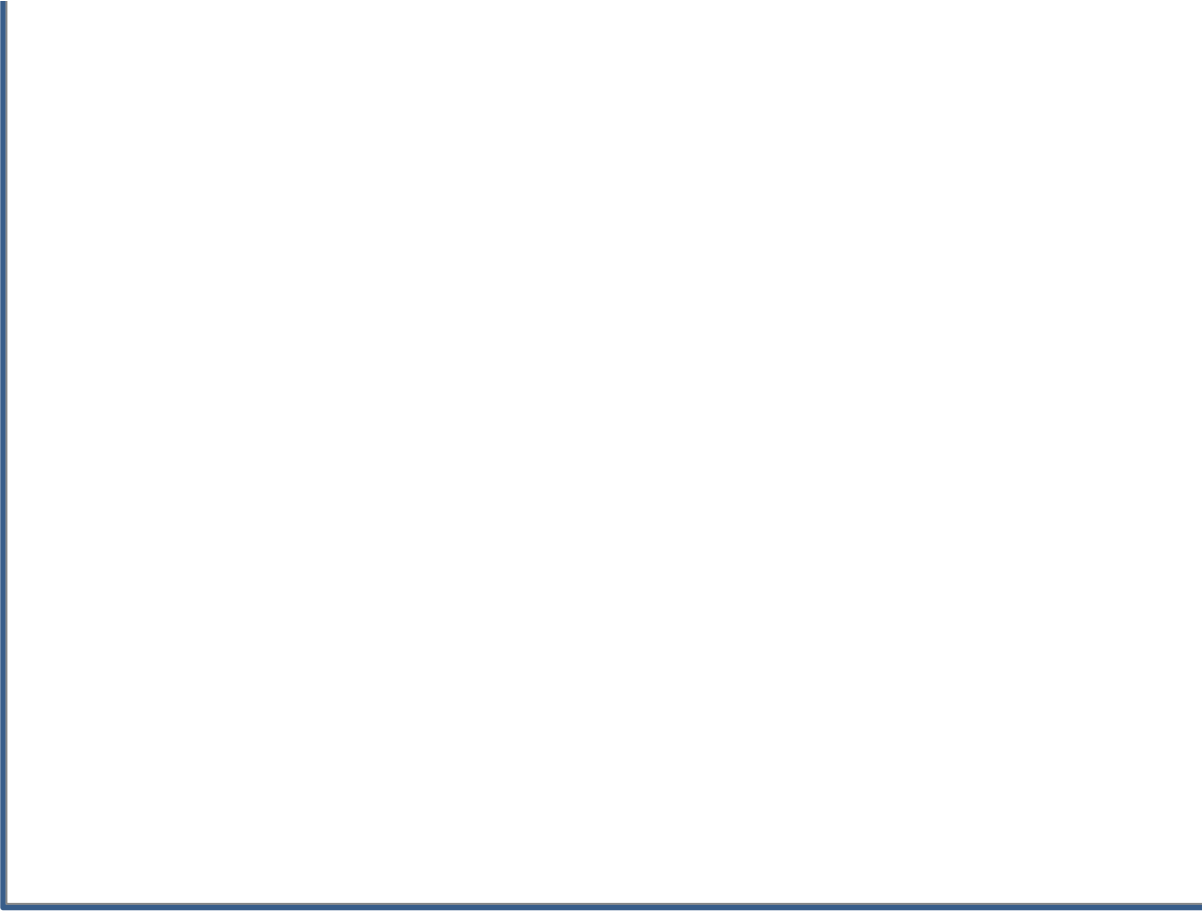
---



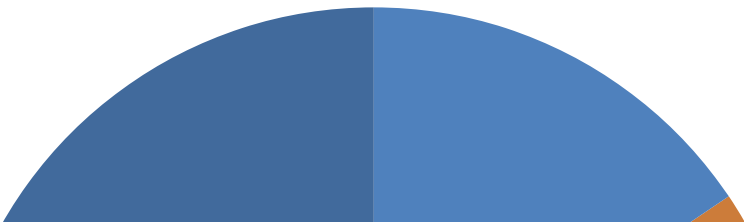
**Income**

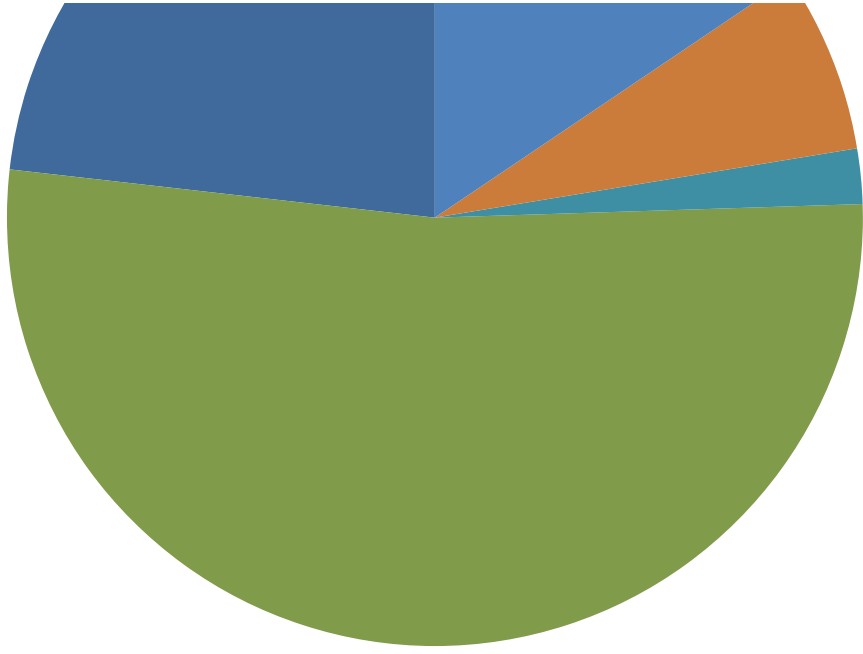


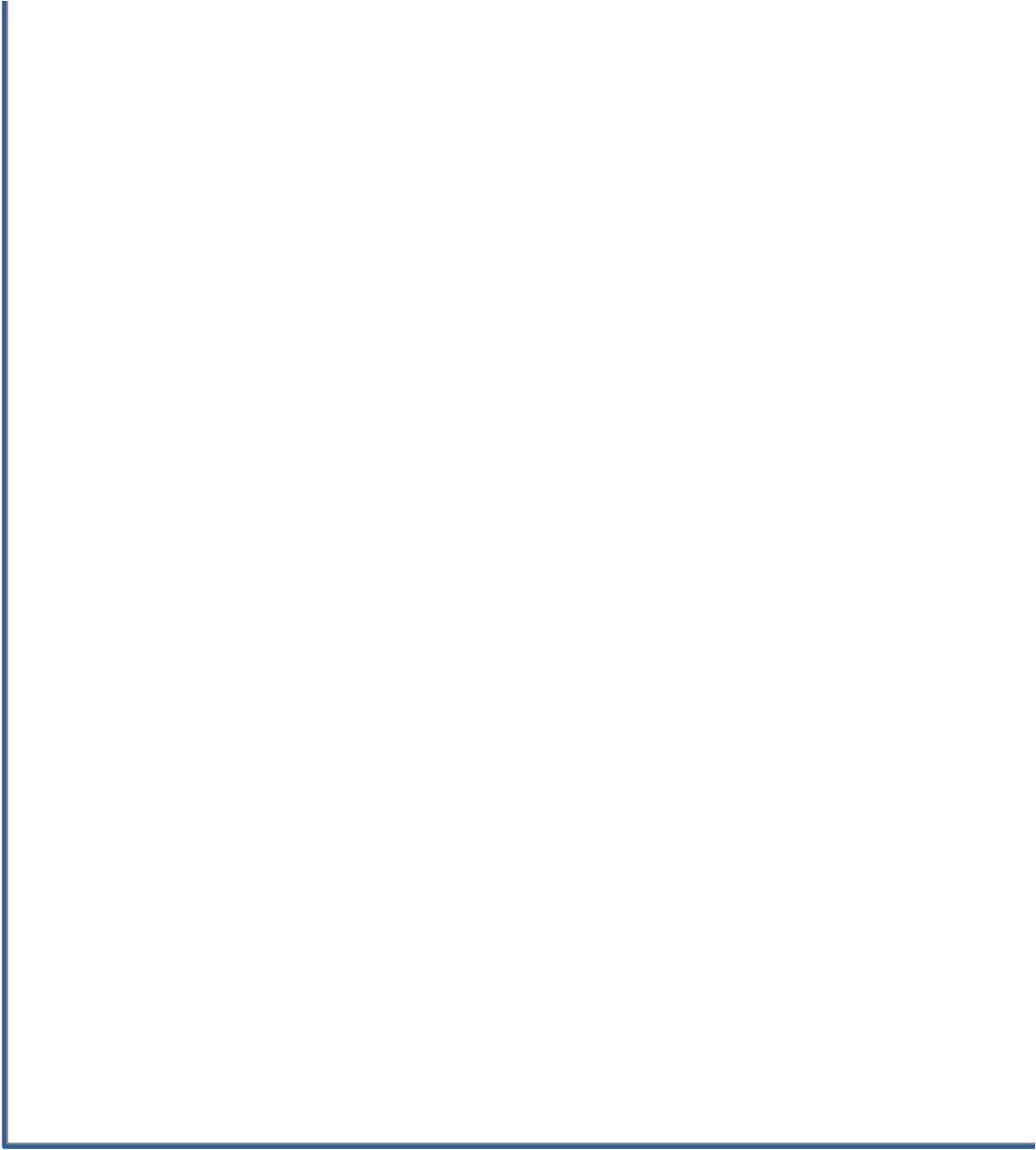














- Subs
- EA grants
- Lorne walk
- Events
- Details 5
- Details 6
- Details 7
- Details 8
- Details 9
- Details 10
- Details 11
- Details 12
- Details 13
- Details 14
- Details 15

\_\_\_\_\_

\_\_\_\_\_



Resources

Uniform

Census

Events

Bank Fees

Home walk

Heat and light

Details 8

Details 9

Details 10

Details 11

Details 12

Details 13

Details 14

Details 15

\_\_\_\_\_

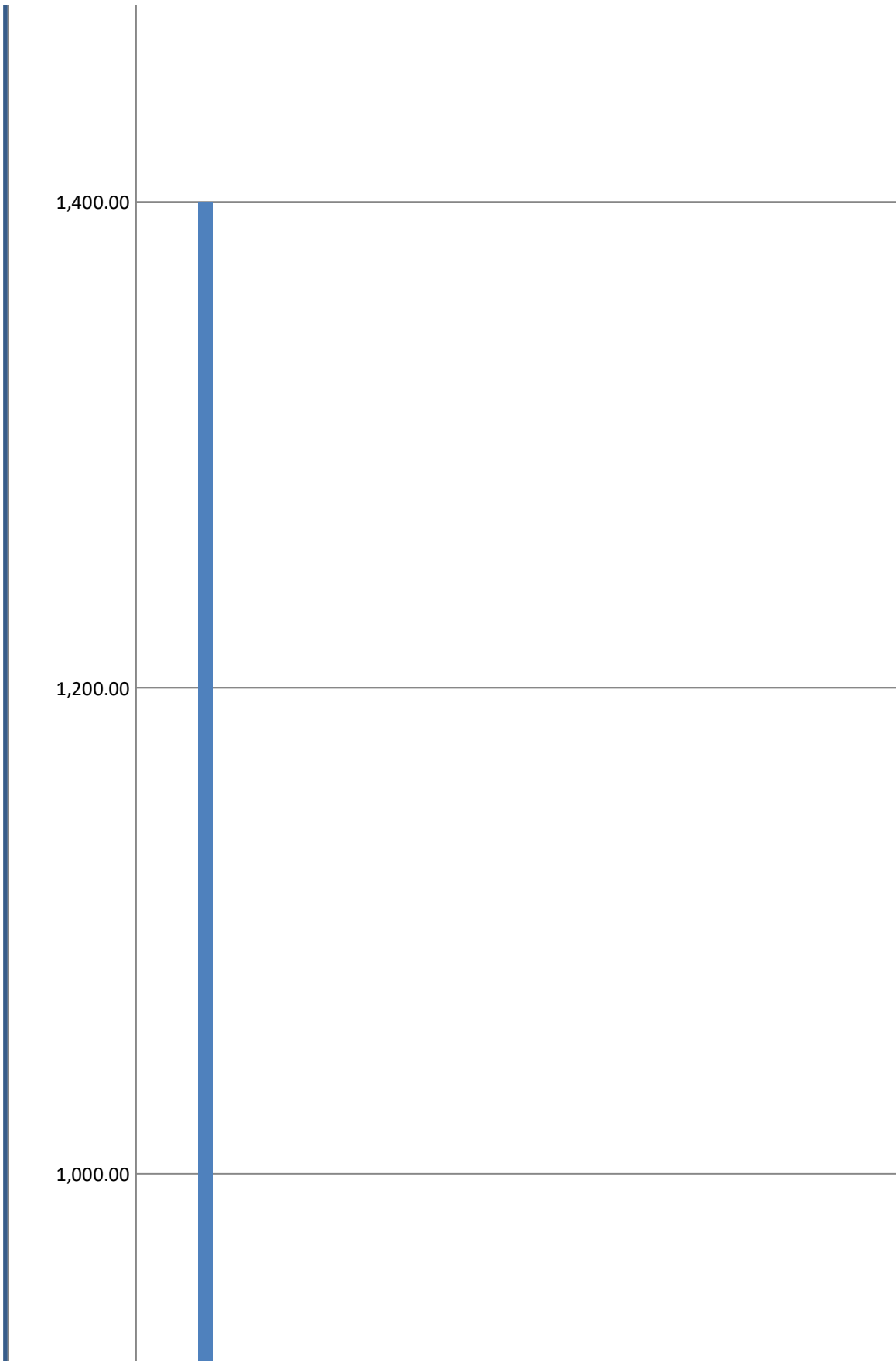
\_\_\_\_\_

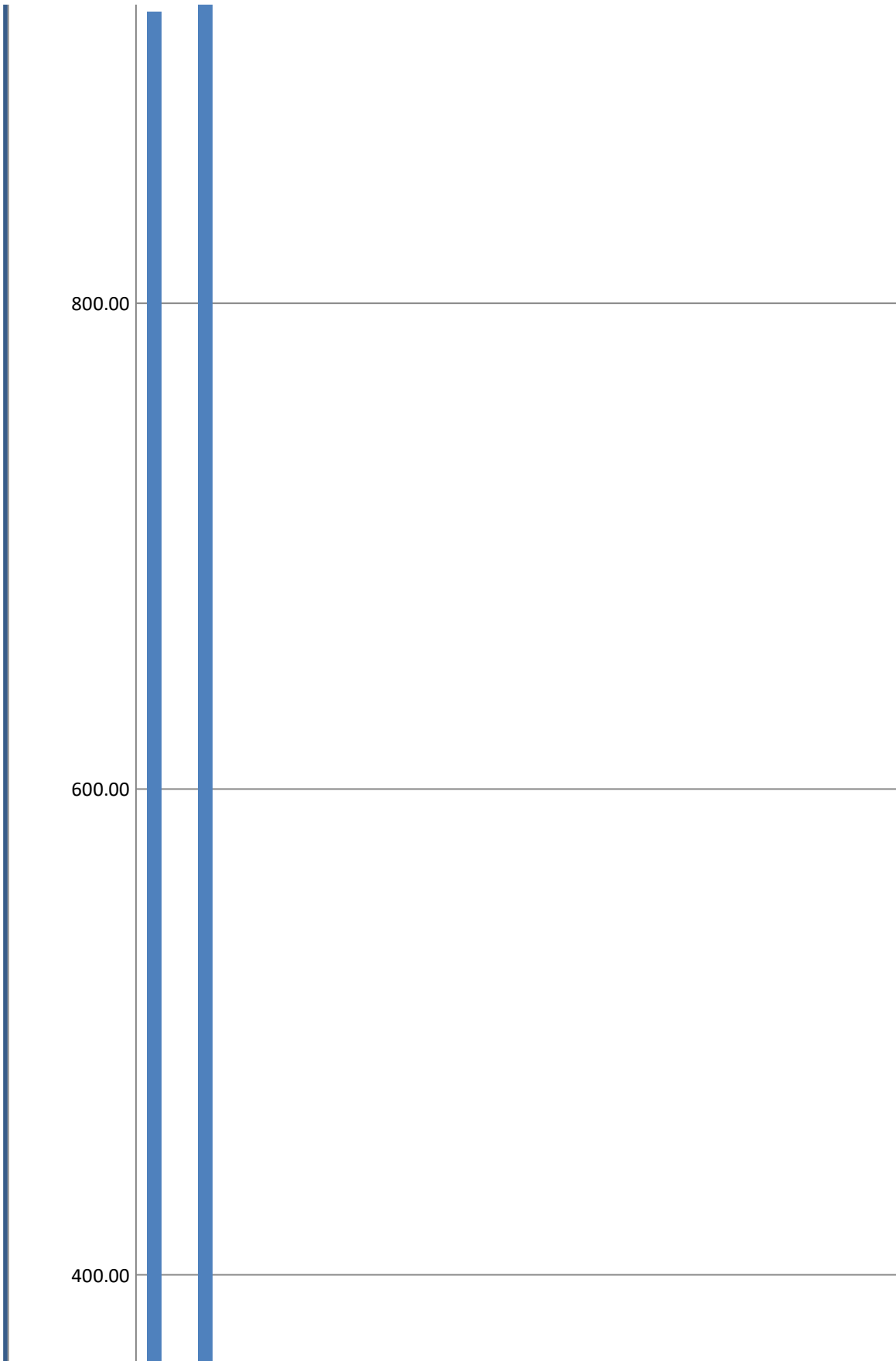


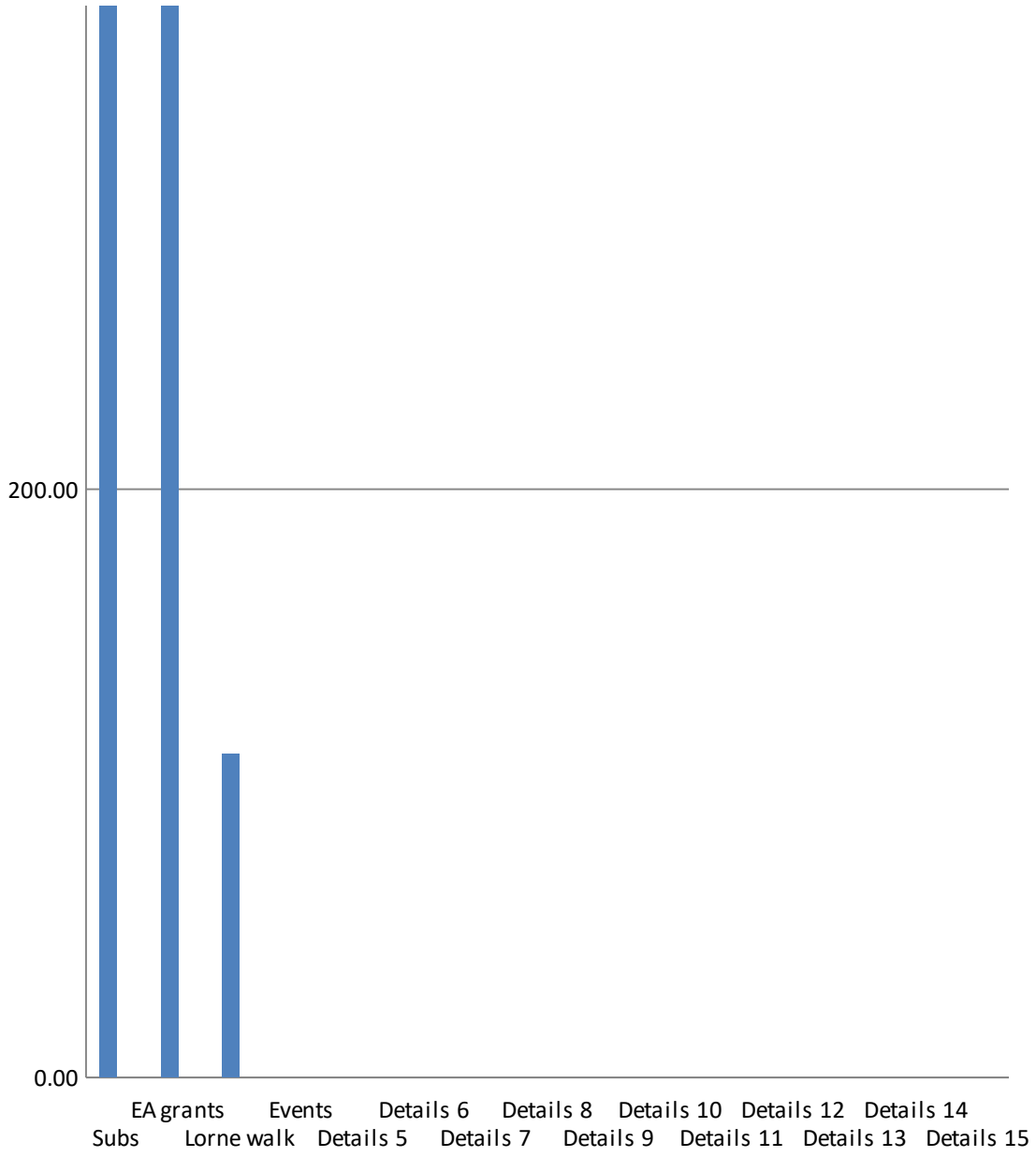
# 2nd Portstewart Rangers

Income

1,600.00

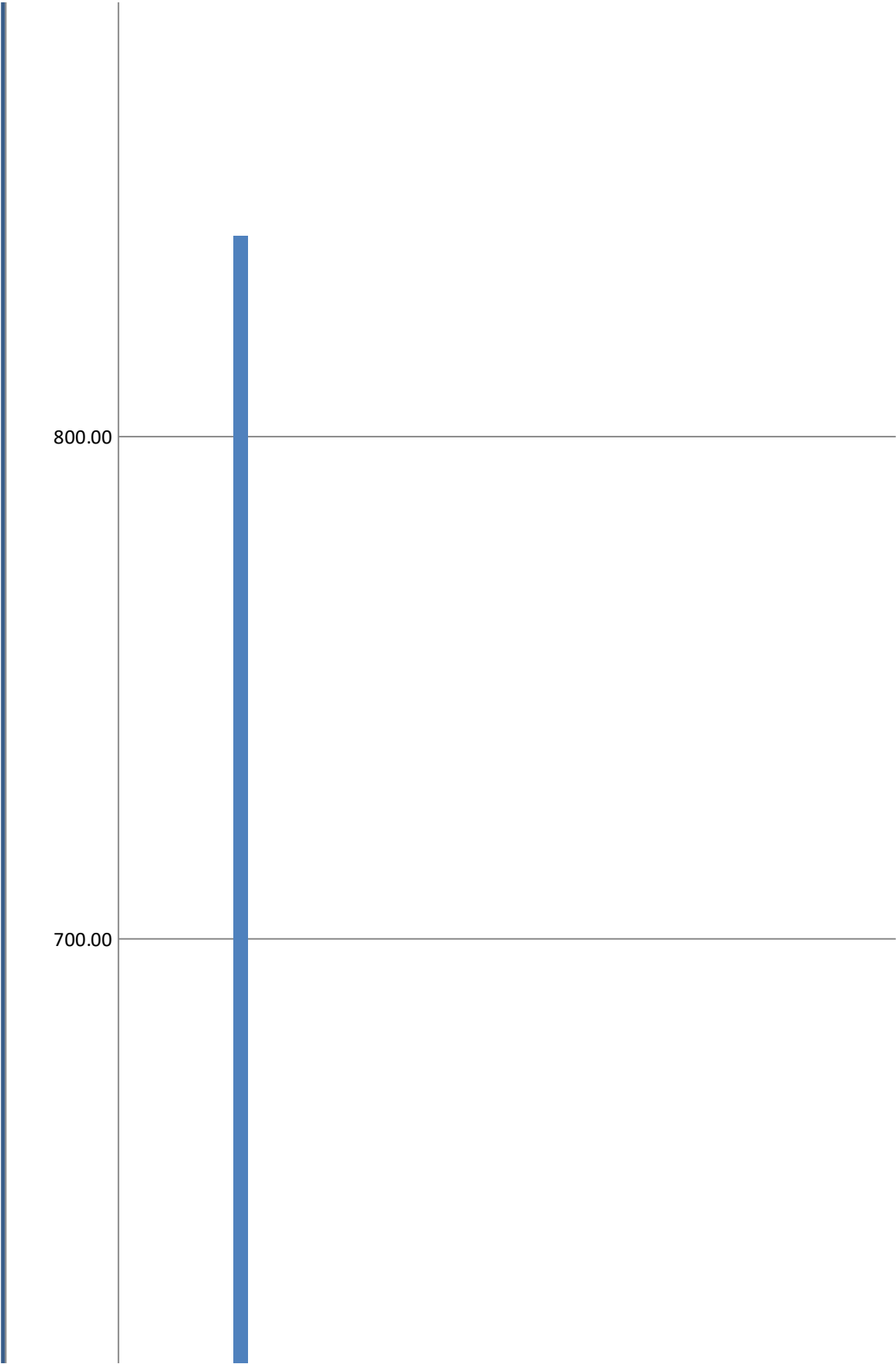


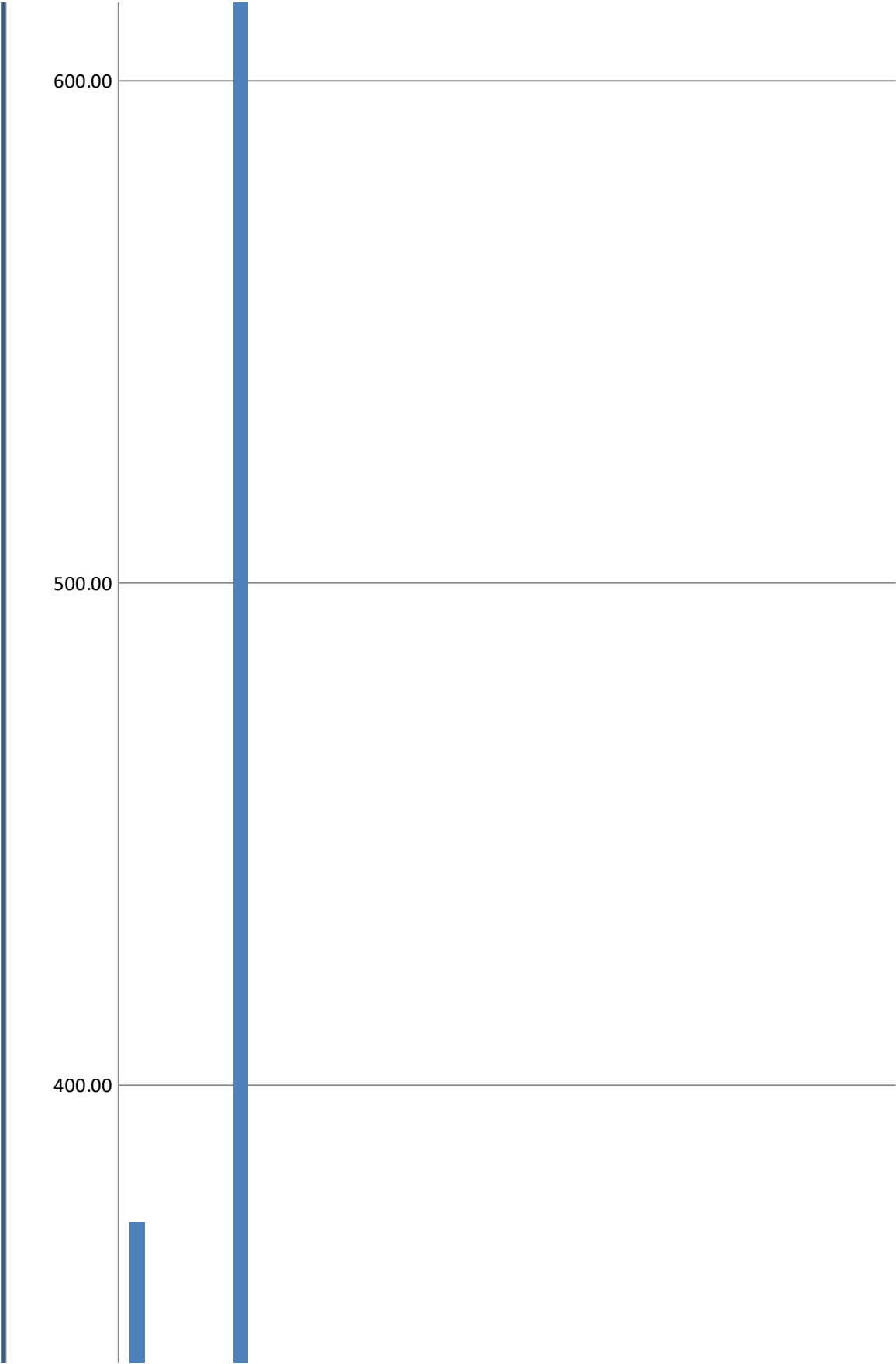


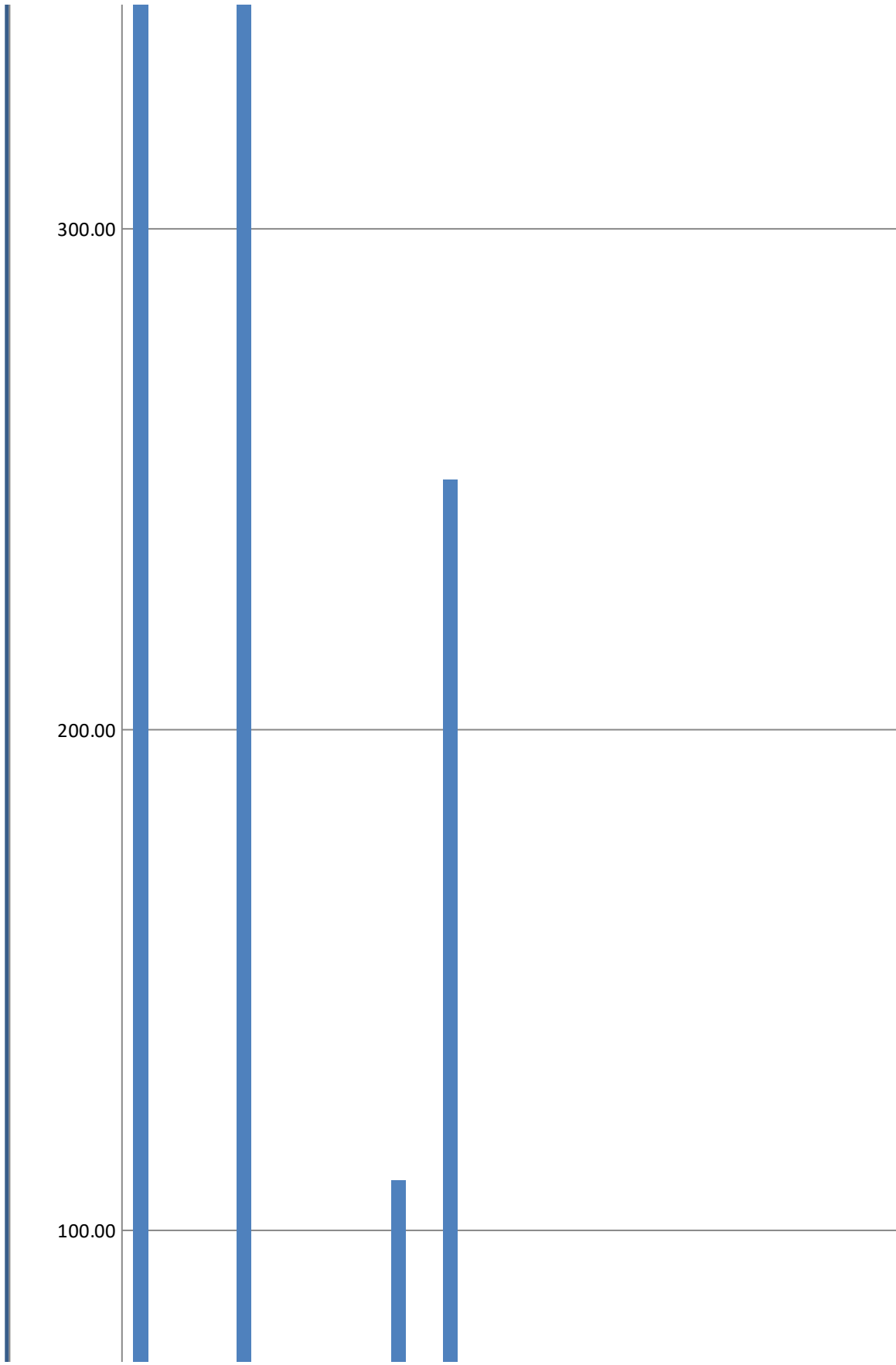


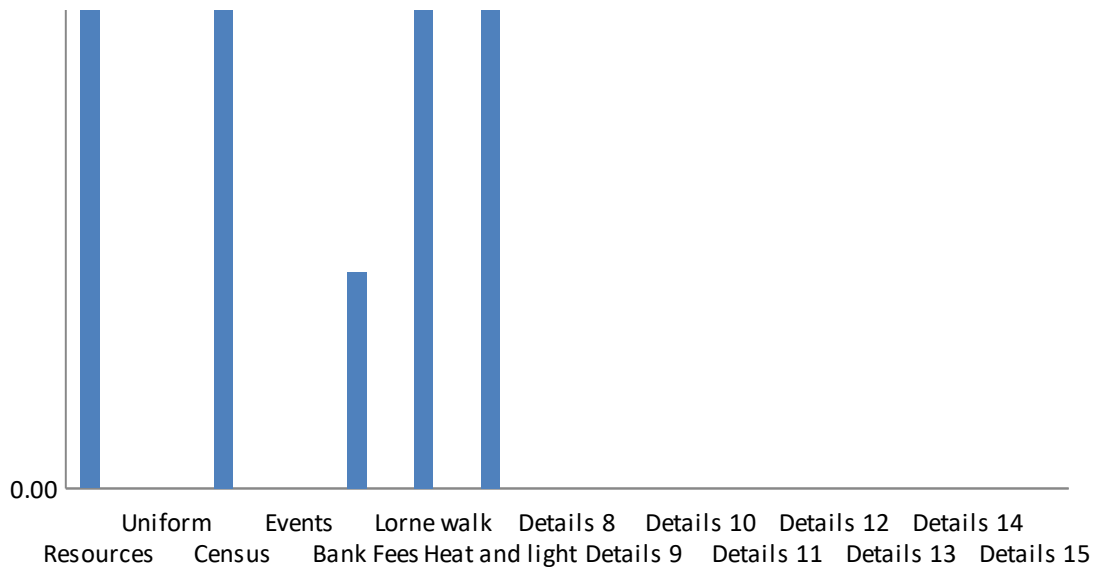
## Expenditure

900.00











■ Column F

— Column E  
■ Column G









■ Column E  
■ Column G





**2nd Portstewart Ranger Unit**

Northern Ireland - Charity number 106681

---

# Accounts

---

Current balances ~		£
Cash		0.00
Bank 1		341.76
Bank 2		0.00
<b>Total</b>		<b>341.76</b>

Date	Payer reference	Details	Receipt ref	£		Subs	Diwali event	Details 3	Events
				Cheque or cash	Online receipt				
###	0		0 tab	220.00	720.00	850.00	90.00	-	-
###	0		0 tab	-	-				-
###	0		0 tab	-	-				-
###	0		0 tab	-	-				-
###	0		0 tab	-	-				-
###	0		0 tab	-	-				-
###	0		0 tab	-	-				-
###	0		0 tab	-	-				-
.18/9/23		BACs SUBS			40.00	40.00			
.20/9/23		BACs SUBS			40.00	40.00			
.26/9/23		Diwali		70			70.00		
.28/9/23		Diwali		20			20.00		
.28/9/23		SUBS		50		50.00			
.27/10/23		BACs Subs			80.00	80.00			
.6/12/23		BACs SUBS			200	200.00			
.7/12/23		BACs SUBS			120	120.00			
.15/12/23		SUBS		80		80.00			
.7/1/24		BACs SUBS			40.00	40.00			
.6/2/24		BACs SUBS			40	40			
.10/2/24		BACs SUBS			80.00	80.00			
.27/2/24		BACs SUBS			40.00	40.00			
.6/3/24		BACs SUBS			40.00	40.00			

### Expenditure

### 2nd Portstewart Ranger

Current balances ~		£
Cash		0.00
Bank 1		341.76
Bank 2		0.00
<b>Total</b>		<b>341.76</b>

CC Enter 1 into column G if drawing cash from the bank on a che

Date	Payee reference	Details	Payment ref	£		CC	Resources	Uniform	Census	Events	Bank Fees	Diwali event
				Cash payments	Bank or cheque payments							
###	0		0 Tab	-	952.71	-	370.38	-	513.00	-	32.83	136.50
###	0		0 Tab	-	-							
###	0		0 Tab	-	-							
###	0		0 Tab	-	-							
###	0		0 Tab	-	-							
###	0		0 Tab	-	-							
###	0		0 Tab	-	-							
###	0		0 Tab	-	-							
.21/9/2023	200071	Diwali event			136.50							136.50
.18/12/2023	200073	Autumn resources			172.45		172.45					
.1/03/2024	200074	Census			513.00				513.00			
.12/6/24	20007569	Spring/Summer Resources			97.93		197.93					
		Bank fees			32.83						32.83	

### Paying in to Bank or Building Society

Date	Details	Paying in slip ref	£
			Cash or cheques to Bank
			220.00
Sept to Dec 2024	Subs and Diwali	Subs	220.00

Year: .01/09/2023 to Saturday, August 31, 2024

Level trustees:

Heather Daley
France McLernon
Wendy Leighton

Currency symbol

Opening	Cash	-
Balances	Bank 1	354.47
	Bank 2	-
	Total	354.47

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

Bank account details		
Name	Sort code	Account no.
2nd Portstewart Rangers	950428	00028746

Bank 1 signatories


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: [grrguiding.org.uk/privacy-policy/](http://grrguiding.org.uk/privacy-policy/)

## Cash in hand and Bank

Copy No - **GGA-AP220**

Date	Details	Cash	Bank - 1	Bank - 2	Total
	Opening balance	0.00	354.47	0.00	354.47
	Receipts	220.00	720.00		940.00
	Payments	0.00	-952.71		-952.71
	From cash to Bank	-220.00	220.00		0.00
	<u>Tfr</u> from Bank 1 to 2		0.00	0.00	0.00
	<u>Tfr</u> from Bank 2 to 1		0.00	0.00	0.00
	cash drawn from bank	0.00	0.00		0.00
	Closing balance	0.00	341.76	0.00	341.76

**2nd Portstewart Ranger Unit**

Northern Ireland - Charity number 106681

---

# Annual report

---

## 2<sup>nd</sup> Portstewart Rangers report for 2023/2024

We currently have 9 Rangers 2 leaving in January because of exams, but not before they earned their Gold Ranger award along with another member who has continued coming to meetings! We have one girl who is a Young leader with a Brownie Unit and one who is a Young Advocate on the national Guiding council.

3 members helped at the District Christmas event.

We've been continuing to follow the Guiding programme working on Unit Meeting Activities and Skills Builders as well as enjoying other activities and lots of cooking! The Rangers joined the Guides on the Lorne Walk doing the Portstewart Art Trail. They also attended the Remembrance Day parade and took part in the service that followed.

The Rangers started the new year with doing the Trefoil 80<sup>th</sup> Anniversary challenge - holding a CSI evening; drawing their family trees; teaching the Guides some yoga; holding a ready steady cook evening where they made quite a feast and even cleared up after themselves!

They completed the Communicate, Live Smart and Explore skillsbuilders. Interest badges completed were Cooking - hence the Ready Steady Cook - Costume and Travel - the latter 2 were helped by the Rangers attending a Diwali Celebration evening at the Riverside Theatre. They had their hands and wrists decorated with henna in some beautiful designs, enjoyed Indian food and were entertained by dancers and musicians in traditional celebrations.

They devised a Pegasus challenge - holding a finger Olympics, puppet shows of Greek myths, Medusa and Trojan horse games and mummifying each other - not literally! They made such a good job making up this challenge badge that the Guides then did it later in the year!

They held a movie night complete with popcorn and then an 80s themed party for their Christmas meeting.

They tried their hand at pyrography and really enjoyed making their Plantation Village as part of the Ulster Scots challenge. Also as part of this they made 15s and shortbread, designed their own tartan, had fun with the new words and joined the Guides in singing traditional songs - some of which they already knew.

3 Girls have gained their Commonwealth Award, 4 finished their Bronze D of E award, 2 their Silver and 3 their Gold.

One ranger had a great time at the World Scout Jamboree in S. Korea despite the many challenges. She give a wonderful presentation of her experience to the local TrefoilGuild.

**2nd Portstewart Ranger Unit**

Northern Ireland - Charity number 106681

---

# Annual return

---



## 2nd Portstewart Rangers

.01/09/2023 to ### 31.5.24

	This year £	Last year £
<b>Income in</b>		
Subs	850.00 ✓	0.00
Diwali event	90.00 ✓	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
<b>Totals</b>	<b>940.00</b>	<b>0.00</b>
<b>Expenditure out</b>	£	£
Resources	370.38 ✓	0.00
Uniform	0.00	0.00
Census	513.00 ✓	0.00
Events	0.00	0.00
Bank Fees	32.83 ✓	0.00
Diwali event	136.50 ✓	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
<b>Totals</b>	<b>1,052.71</b>	<b>0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>-112.71</b>	<b>0.00</b>
<b>Balances brought forward</b>		
Bank 1	354.47 ✓	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>354.47</b>	<b>0.00</b>
<b>Balances in hand at year end</b>		
Bank 1	341.76 ✓	354.47
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>341.76</b>	<b>354.47</b>

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: H Daley Signature and date: H. Daley 1.11.24

Reviewer's Certificate: The above statements agree with the records and vouchers of  
2nd Portstewart Rangers for the financial year ended ###

Reviewed by: A. HUDSON Signature and date: [Signature] 6/11/24

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/](http://girlguiding.org.uk/privacy-policy/)

**2nd Portstewart Ranger Unit**

Northern Ireland - Charity number 106681

---

# Accounts

---







Date	Payee reference	Details	Payment ref	£ Cash payments	£ Bank or cheque payments	CC	Resources	Uniform	Census	Events	Bank Fees	Details 6	Details 7	Details 8	Details 9	Details 10	Details 11	Details 12	Details 13	Details 14	Details 15		

Diff

























Date	Payee reference	Details	Payment ref	£ Cash payments	£ Bank or cheque payments	CC	Resources	Uniform	Census	Events	Bank Fees	Details 6	Details 7	Details 8	Details 9	Details 10	Details 11	Details 12	Details 13	Details 14	Details 15

Diff

.....











## Paying in to Bank or Building Society

£

Date	Details	Paying in <small>(amount)</small>	Cash or cheques to Bank

## Transfers to & from No 2 Bank a/c

£

£

Date	Details	To	From





# Paying in to Bank or Building Society

£

Date	Details	Paying in	Cash or cheques to Bank

# Transfers to & from No 2 Bank a/c

£

£

Date	Details	To	From

## Paying in to Bank or Building Society

£

Date	Details	Paying in	Cash or cheques to Bank

## Transfers to & from No 2 Bank a/c

£

£

Date	Details	To	From

0

## 2nd Portstewart Rangers

Current event balance  
0.00

Event start date: Saturday, December 30, 1899  
Event end date: Saturday, December 30, 1899

### Income

Date	Payer reference	Details	Receipt ref	£ Cash or cheque receipts	£ Online receipts	Details 1	Details 2	Details 3	Details 4	Details 5
	Enter event balances	brought forward here		-	-	-	-	-	-	-

0

## 2nd Portstewart Rangers



### Expenditure

Date	Payee reference	Details	Payment ref	£ Cash payment	£ Bank or cheque payment	Details A	Details B	Details C	Details D	Details E
	Enter event balances	brought forward here		-	-	-	-	-	-	-



































0

2nd Portstewart Rangers

Current event balance  
0.00

Event start date: Saturday, December 30, 1899  
Event end date: Saturday, December 30, 1899

Income

Date	Payer reference	Details	Receipt ref	£	£	Details 1	Details 2	Details 3	Details 4	Details 5
				Cash or cheque receipts	Online receipts					
	Enter event balances	brought forward here		-	-	-	-	-	-	-

0

2nd Portstewart Rangers



Expenditure

Date	Payee reference	Details	Payment ref	£	£	Details A	Details B	Details C	Details D	Details E
				Cash payment	Bank or cheque payment					
	Enter event balances	brought forward here		-	-	-	-	-	-	-













## 2nd Portstewart Rangers

.01/09/2022 to ###

	This year £	Last year £
<b>Income in</b>		
Subs	750.00	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
<b>Totals</b>	<b>750.00</b>	<b>0.00</b>
<b>Expenditure out</b>	<b>£</b>	<b>£</b>
Resources	238.27	0.00
Uniform	0.00	0.00
Census	583.00	0.00
Events	0.00	0.00
Bank Fees	33.00	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
<b>Totals</b>	<b>854.27</b>	<b>0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>-104.27</b>	<b>0.00</b>
<b>Balances brought forward</b>		
Bank 1	458.74	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>458.74</b>	<b>0.00</b>
<b>Balances in hand at year end</b>		
Bank 1	354.47	458.74
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>354.47</b>	<b>458.74</b>

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: H Daley Signature and date: H. Daley 3.10.23  
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of  
**2nd Portstewart Rangers** for the financial year ended **###**

Reviewed by: \_\_\_\_\_ Signature and date: \_\_\_\_\_  
(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/](http://girlguiding.org.uk/privacy-policy/)



2nd Portstewart Rangers

**BANK RECONCILIATION**

PERIOD ENDING: Thursday, August 31, 2023

	£
BANK 1 BALANCE PER ACCOUNTS:	354.47
BALANCE PER BANK STATEMENT:	<u>354.47</u>
DIFFERENCE:	<u>354.47</u>

DIFFERENCE REPRESENTED BY:

PAYMENTS MADE BUT NOT YET CLEARED

--	--

TOTAL -

RECEIPTS PRESENTED TO THE BANK BUT NOT YET CLEARED

--	--

TOTAL -

GRAND TOTAL -  
DIFFERENCE 354.47

**2nd Portstewart Ranger Unit**

Northern Ireland - Charity number 106681

---

# Annual report

---

## 2<sup>nd</sup> Portstewart Rangers report for 2022/2023

We started the year with 4 girls but 6 more joined after October half term and we now have 11 altogether. We've been continuing to follow the Guiding programme working on Unit Meeting Activities and Skills Builders as well as enjoying other activities including hockey and volleyball. They especially enjoyed pretending to be Rainbows doing finger painting! They have enjoyed a treasure hunt as well as a murder mystery evening. They've tried their hands at crafts, felting, origami, making their own glue and cooking, both indoor and out. There have been a couple of visits from the local family history group where they learned about how to trace their family trees and all gained their Genealogy badges.

They also enjoyed the Ulster Guiding Centenary Challenge - Yesterday, Today, tomorrow.

They've done individual badges - cooking, animation, morals and values and self-care. The girls worked hard on their Event planner and Volunteering interest badges. To this end they held a St Patrick's Day event on 15<sup>th</sup> March - and raised a magnificent £300, £200 went to the local Woman's Aid and £100 to Hannah-Ruth's trip to the World Scout Jamboree in S. Korea. She had a wonderful experience at this despite the many challenges.

They took part in the County Thinking Day bunting making activity and a couple broke out of the Escape Room! Some have helped with younger girls at Rainbow and Brownie meetings as well as Holiday Guiding. They've also delivered a yoga evening for the Guides and joined them on the Lorne Sponsored Walk. A couple of the girls enjoyed a night at the first Ranger Prom.

One of the Rangers was successful in being selected to go to the World Scout Jamboree in August and another is part of the Young Member Executive Girlguiding Ulster.

3 of the girls have completed their Gold Duke of Edinburgh expedition and are working on completing the rest of the syllabus. 4 others completed their Bronze award with one still working on it. 2 of these girls have started their Silver award. We now have 4 more (one Ranger and 3 Guides) who successfully completed their Bronze expedition.

**2nd Portstewart Ranger Unit**

Northern Ireland - Charity number 106681

---

# Annual return

---



## 2nd Portstewart Rangers

.01/09/2022 to ###

	This year £	Last year £
<b>Income in</b>		
Subs	750.00	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
<b>Totals</b>	<b>750.00</b>	<b>0.00</b>
<b>Expenditure out</b>		
Resources	238.27	0.00
Uniform	0.00	0.00
Census	583.00	0.00
Events	0.00	0.00
Bank Fees	33.00	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
<b>Totals</b>	<b>854.27</b>	<b>0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>-104.27</b>	<b>0.00</b>
<b>Balances brought forward</b>		
Bank 1	458.74	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>458.74</b>	<b>0.00</b>
<b>Balances in hand at year end</b>		
Bank 1	354.47	458.74
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>354.47</b>	<b>458.74</b>

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: H Daley Signature and date: H. Daley 3.10.23

Reviewer's Certificate: The above statements agree with the records and vouchers of  
2nd Portstewart Rangers for the financial year ended ###

Reviewed by: A. HUDSON Signature and date: [Signature] 5/10/23

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/](http://girlguiding.org.uk/privacy-policy/)