

1st Moira Brownies

Northern Ireland · Charity number 106924

Details

Status	Overdue
Registered	2017-12-04
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	1 The Walled Garden Moira Craigavon Moira Moira Craigavon BT67 0th BT67 0TH
Phone	07713913894
Email	info@girlguidingulster.org.uk
Website	www.girguidingulster.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

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
2021-12-31	£4,733	£4,103	£0	0

Trustees

Name	Role	Appointed
Jonathan Keatings		
Karla Gilmore		
Mrs Alison Dorothy Cairns		

1st Moira Brownies

Northern Ireland - Charity number 106924

Accounts



WE DISCOVER, WE GROW

Girlguiding**1st Moira Brownies****1 January 2021****to 31 December 2021**

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£1,627.00	£820.00
Subs - non Gift Aid	£215.00	£345.00
Gift Aid received	£1,623.23	£0.00
Camps / Outings / Events	£129.00	£875.25
Grants	£1,128.86	£141.56
Bank Interest	£1.76	£1.72
Crafts	£8.42	£0.00
Transfer of A/C's	£0.00	£0.00
Uniforms	£0.00	£0.00
Donations made	£0.00	£113.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£4,733.27	£2,296.53
Payments [Out]		
Rent	£0.00	£0.00
Crafts/Stationery	£764.30	£166.97
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£722.18	£574.00
Training	£0.00	£0.00
Health & Safety PPE	£973.86	£0.00
Badges/Books	£704.14	£237.30
Subs	£345.80	£1,393.00
Presents/Gifts	£459.24	£80.00
Bank Charges	£36.81	£36.12
Uniform	£96.98	£0.00
Donations made	£0.00	£125.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£4,103.31	£2,612.39
Surplus or (deficit) for the year	£629.96	-£315.86
Balances brought forward		
Bank - 1	£1,416.04	£1,731.90
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£1,416.04	£1,731.90
Balances in hand at year-end		
Bank - 1	£2,046.00	£1,416.04
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£2,046.00	£1,416.04

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £421.79 and there are no other assets or liabilities.

Prepared by: Jonathan R Keatings Signature & Date: 06/02/2022

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Moira Brownies for the financial year ended 31 December 2021

Reviewed by: mwalsh Signature & Date: 18-3-2022

Notes:

Equipment items relate to essential PPE acquired during the year with support of the CoOperation Ireland Covid Support Fund. This is detailed and Please refer to "Note 1 to Annual Accounts"

1st Moira Brownies

Northern Ireland - Charity number 106924

Accounts

1st Moira Brownies

1 January 2020

to 31 December 2020

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£820.00	£2,160.00
Subs - non Gift Aid	£345.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£875.25	£1,705.00
Grants	£141.56	£232.00
Bank Interest	£1.72	£1.52
Other Units	£0.00	£0.00
Transfer of A/C's	£0.00	£0.00
Uniforms	£0.00	£350.75
Donations made	£113.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,296.53	£4,449.27
Payments [Out]		
Rent	£0.00	£0.00
Crafts/Stationery	£166.97	£34.22
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£574.00	£2,073.59
Training	£0.00	£100.00
Games	£0.00	£0.00
Badges/Books	£237.30	£192.10
Subs	£1,393.00	£1,634.00
Presents/Gifts	£80.00	£102.62
Bank Charges	£36.12	£45.81
Uniform	£0.00	£462.33
Donations made	£125.00	£93.44
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,612.39	£4,738.11
Surplus or (deficit) for the year	-£315.86	-£288.84
Balances brought forward	Bank - 1 £1,731.90	£2,020.74
	Bank - 2 £0.00	£0.00
	Cash £0.00	£0.00
	£1,731.90	£2,020.74
Balances in hand at year-end	Bank - 1 £1,416.04	£1,731.90
	Bank - 2 £0.00	£0.00
	Cash £0.00	£0.00
	£1,416.04	£1,731.90

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: Jonathan R Keatings Signature & Date: _____

Reviewer's Certificate: The above statements agree with the records and vouchers of
1st Moira Brownies for the financial year ended 31 December 2020

Reviewed by: _____ Signature & Date: _____

Notes:

1st Moira Brownies

Northern Ireland - Charity number 106924

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 Moira Brownies

NI Charity Commission Number

106924

The principal address of the Charity

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

Alison Cairns
Nicola Coey
Jonathan Keatings
Karla Gilmore

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

1st Jan 2020 to 31st Dec 2020



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

Between January until mid March 2020 we had 28 girls who took part in activities in our unit. Due to COVID-19 Unit meeting had to be put on hold from mid-March until the end of May due to restrictions. We resumed after the Summer from September until December 2020 having our first meeting face to face and then due to further restrictions with COVID-19 via Zoom. During this period our numbers of girls reduced to 14. (Note financial year spread over 2 intake/moving up years)

We completed a number of badges including Local History and Languages including 3 Theme Awards – "Know Myself", "Skills for my Future" and "Express Myself". Two of our girls obtained the highest Award in Brownies their Brownie Gold Award. Four girls joined us from Rainbows and we had a Brownie Enrolment via Zoom.

We made a variety of crafts for Valentines Day, Mother's Day, Remembrance Day and Christmas. On Zoom we had a Scavenger Hunt, played Bingo, found out about our Guiding Family and learnt about money matters. The girls made stress balls and slime. We raised money for Children in Need and finished the year off with a PJ Party.

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 this guidance. Trustees are aware of this. Please see 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

Balance brought forward from 2019 - £1,731.90

Total income for 2020 - £2,296.53

Total expenditure for 2020 - £2,612.39

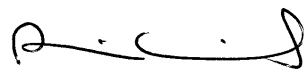
Balance carried forward to 2021 - £1,416.04



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 2020

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

 LAUREN CAIRNS 28/6/2021

1st Moira Brownies

Northern Ireland - Charity number 106924

Annual return

Independent examiner's report to the charity trustees of 1st Moira Brownies

I report on the accounts of the Trust for the year ended 31 Dec 2020

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: MWALSH

Relevant professional qualification or body: MOIRA DISTRICT ADMINISTRATOR

Address: 30 STATION ROAD, HOLLYWOOD - GIRLGUIDING ULSTER

Date: 16-6-21.

1st Moira Brownies

Northern Ireland - Charity number 106924

Accounts

1st Moira Brownies

1 January 2019

to 31 December 2019

Receipts [In]

	This Year	Last Year
Subs under Gift Aid	£2,160.00	£2,255.00
Subs - non Gift Aid	£0.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£1,705.00	£2,461.00
Grants	£232.00	£116.00
Bank Interest	£1.52	£2.34
Other Units	£0.00	£273.79
Transfer of A/C's	£0.00	£581.76
Uniforms	£350.75	£213.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£4,449.27	£5,902.89

Payments [Out]

Rent	£0.00	£0.00
Crafts/Stationery	£34.22	£538.07
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£2,073.59	£3,196.60
Training	£100.00	£27.50
Games	£0.00	£22.25
Badges/Books	£192.10	£349.75
Subs	£1,634.00	£1,837.50
Presents/Gifts	£102.62	£832.76
Bank Charges	£45.81	£57.28
Uniform	£462.33	£258.70
Details 12	£93.44	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£4,738.11	£7,120.41

Surplus or (deficit) for the year

-£288.84	-£1,217.52
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Balances brought forward	Bank - 1	£2,020.74	£3,238.26
	Bank - 2	£0.00	£0.00
	Cash	£0.00	£0.00
		£2,020.74	£3,238.26
Balances in hand at year-end	Bank - 1	£1,731.90	£2,020.74
	Bank - 2	£0.00	£0.00
	Cash	£0.00	£0.00
		£1,731.90	£2,020.74

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: Jonathan R Keatings

Signature & Date:

J R Keatings
27.3.20

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Moira Brownies for the financial year ended 31 December 2019

Reviewed by: *mwalsh*

Signature & Date: *mwalsh 26.10.2020*

Notes:

1st Moira Brownies

Northern Ireland - Charity number 106924

Annual report



Trustee Annual Report Form

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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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The principal address of the Charity

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

Alison Cairns

Nicola Coey

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

1st Jan 2019 to 31st Dec 2019



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

Throughout the year 2019 we had 42 girls in the unit up to May 2019 and 28 at end of year. (Note financial year spread over 2 intake/moving up years).

January 2019 saw the introduction of the new Girlguiding programme and themes which gave a wide variety of learning and activities. We selected 2 themes for the Jan to June period of "Have Adventures" and "Express Myself", and followed in September with "Take Action" and "Be Well". During the year most of the girls had completed their interest badges, with some of the later activities carried over to early 2020 to complete the theme.

The unit also selected to complete the Future Girl badge and made their plastic promise in October.

In May the older girls from the unit went on camp to Lorne for the programme titled "Operation Lipgloss".

Many of the girls also took part in services in St John's Parish Easter, Remembrance Day and Christmas.

The year concluded with a visit to the panto performed by a local group in Lurgan Town Hall.

New Brownies that joined in the September made their promise and received their promise badge

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 this guidance. Trustees are aware of this. Please see 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

Balance brought forward from 2018 = £2,020.74

Total income for 2019 = £4,449.27

Total expenditure for 2019 = £4,738.11

Balance carried forward to 2019 = £1731.90

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 2019

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

N Coay

1st Moira Brownies

Northern Ireland - Charity number 106924

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: M WALSH.

Relevant professional qualification or body: MOIRA DISTRICT ADMINISTRATOR

Address: 30 STATIONS ROAD, HOLYWOOD - GIRLGUIDING ULSTER

Date: 29-10-2020.