

7th Coleraine Brownies

Northern Ireland · Charity number 106972

Details

Status	Received
Registered	2018-04-10
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	120 Somerset Park Coleraine BT51 3lh BT51 3LH
Phone	02870353581
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: Children (5-13 year olds), Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£1,835	£1,470	£0	0

Trustees

Name	Role	Appointed
Heather		
Laura		
Lyndsay Macdonald		

7th Coleraine Brownies

Northern Ireland - Charity number 106972

Accounts



7th Coleraine Brownies

Year: 01 August 2023 to 31 July 2024

Level trustees:

Currency symbol: £

Cash	
Bank 1	102.98
Bank 2	
Total	102.98



Bank 1 signatories:

Lyndsay MacDonald
Heather Daley

Bank 2 signatories:

	Holidays	Events	Start date	End date
1	Event 1 - change me		01 August 2023	31 July 2024
2	Event 2 - change me		01 August 2023	31 July 2024
3	Event 3 - change me		01 August 2023	31 July 2024
4	Event 4 - change me		01 August 2023	31 July 2024
5	Event 5 - change me		01 August 2023	31 July 2024
6	Event 6 - change me		01 August 2023	31 July 2024
7	Event 7 - change me		01 August 2023	31 July 2024
8	Event 8 - change me		01 August 2023	31 July 2024

Bank account details

Name	Sort code	Account no.
Danske Bank Business Account	950679	40197416

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/

Expenditure

7th Coleraine Brownies



Cash	720.00
Bank 1	0.00
Bank 2	0.00
Total	467.68

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

Date	Payer reference	Details	Payment ref	£ Cash payments	Bank or cheque payments	CC	Details 1	Details 2	Details 3	Events	Details 5	Details 6	Details 7	Details 8	Details 9	Details 10	Details 11	Details 12	Details 13	Details 14	Details 15	Diff	
31 July 2024	Event 1 - change me	Event 1 - change me	Tab	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
31 July 2024	Event 2 - change me	Event 2 - change me	Tab	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
31 July 2024	Event 3 - change me	Event 3 - change me	Tab	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
31 July 2024	Event 4 - change me	Event 4 - change me	Tab	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
31 July 2024	Event 5 - change me	Event 5 - change me	Tab	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
31 July 2024	Event 6 - change me	Event 6 - change me	Tab	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
31 July 2024	Event 7 - change me	Event 7 - change me	Tab	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
31 July 2024	Event 8 - change me	Event 8 - change me	Tab	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
31 August 2023	Bank Fees	Bank Fees		-	2.50	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(2.50)
29 September 2023	Bank Fees	Bank Fees		-	2.50	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(2.50)
31 October 2023	Bank Fees	Bank Fees		-	2.55	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(2.55)
30 November 2023	Bank Fees	Bank Fees		-	2.55	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(2.55)
29 December 2023	Bank Fees	Bank Fees	CH 200036	-	2.45	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(2.45)
31 January 2024	Bank Fees	Bank Fees		-	2.91	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(2.91)
29 February 2024	Bank Fees	Bank Fees		-	2.45	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(2.45)
01 March 2024	Census Fees	Girl Guiding Ulster	CH 200077	-	855.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(855.00)
25 March 2024	Receipts	Receipts	CH 200018	-	88.48	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(88.48)
29 March 2024	Bank Fees	Bank Fees		-	3.32	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(3.32)
30 April 2024	Bank Fees	Bank Fees		-	2.50	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(2.50)
31 May 2024	Bank Fees	Bank Fees		-	3.32	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(3.32)
05 June 2024	Camp Expenses	Camp Expenses	CH 200031	-	141.52	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(141.52)
14 June 2024	Expenses	Expenses	CH 200059	-	56.60	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(56.60)
14 June 2024	Expenses	Expenses	CH 200013	-	176.76	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(176.76)
17 June 2024	Expenses	Expenses	CH 200013	-	50.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(50.00)
28 June 2024	CHIQUE CANCELLED	CHIQUE CANCELLED	CH 200012	-	2.55	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(2.55)
01 July 2024	Forstewart Guide Hall	Bank Fees	CH 200030	-	87.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(87.00)
31 July 2024	Bank Fees	Bank Fees		-	3.83	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(3.83)

Income

7th Coleraine Brownies



Current balance	£	720.00
Cash		200.00
Bank 1		323.33
Bank 2		0.00
Total		407.68

Date	Payer reference	Details	Receipt ref	E	£	Online receipt	Details 1	Details 2	Details 3	Events	Details 5	Details 6	Details 7	Details 8	Details 9	Details 10	Details 11	Details 12	Details 13	Details 14	Details 15	Diff	
31 July 2024	Event 1 - change me	Event 1 - change me	tab	720.00	1,115.50																		
31 July 2024	Event 2 - change me	Event 2 - change me	tab																				
31 July 2024	Event 3 - change me	Event 3 - change me	tab																				
31 July 2024	Event 4 - change me	Event 4 - change me	tab																				
31 July 2024	Event 5 - change me	Event 5 - change me	tab																				
31 July 2024	Event 6 - change me	Event 6 - change me	tab																				
31 July 2024	Event 7 - change me	Event 7 - change me	tab																				
31 July 2024	Event 8 - change me	Event 8 - change me	tab																				
15 September 2023	C	Subs				40.00																	(40.00)
15 September 2023	AI	Subs				40.00																	(40.00)
30 September 2023	AI	Subs				40.00																	(40.00)
07 November 2023	Br	Subs				40.00																	(40.00)
08 November 2023	Fr	Subs				80.00																	(80.00)
20 November 2023	Au	Subs				40.00																	(40.00)
20 November 2023	Au	Subs				35.00																	(35.00)
23 November 2023	St	Subs				35.00																	(35.00)
15 January 2024	C	Subs				35.00																	(35.00)
22 January 2024	5r	Subs				35.00																	(35.00)
23 January 2024	AI	Subs				75.00																	(75.00)
23 January 2024	Is	Subs				65.00																	(65.00)
07 February 2024	C	Camping				35.00																	(35.00)
07 February 2024	C	Camping	BGC 146238	325.00																			(325.00)
07 February 2024	C	Camping	BGC 146238	95.00																			(95.00)
07 February 2024	C	District		720.00																			
08 February 2024	E	Subs				35.00																	(35.00)
08 February 2024	Au	Subs				35.00																	(35.00)
08 February 2024	Au	Subs				35.00																	(35.00)
18 February 2024	Fr	Thinking Day				35.00																	(35.00)
18 February 2024	Fr	Thinking Day				7.50																	(7.50)
19 February 2024	Es	Thinking Day				7.50																	(7.50)
04 March 2024	AI	Subs				35.00																	(35.00)
27 April 2024	Bl	Camping				25.00																	(25.00)
27 April 2024	Bl	Camping				16.00																	(16.00)
20 May 2024	Fr	Camping				16.00																	(16.00)
23 May 2024	Ar	Camping				16.00																	(16.00)
04 June 2024	He	Camp Fees				214.00																	(214.00)
04 June 2024	He	re: Phiebi Fees				20.00																	(20.00)

INCOME	
Bal in bank at 1.8.23	102.98
Electronic Subs	710
Electronic Camping	383
Chq/cash Subs	375
chq/cash Camping	95
District	250
Thinking Day receipts	22.5
TOTAL	1938.48

EXPENDITURE	
Bank Fees	34.35
200026 Brownies Christmas	81.79
200027 Census Fees	855
200028 Crafts & Cookery	88.28
200029 Crafts & Sundry costs	56.6
200030 Hire of Guide Hall	87
200031 Camp Expenses	141.52
200032 Spoilled chq	
200033 Brownies Summer outing sundries	126.26
Bal in bank at 31.7.24	467.68
TOTAL	1938.48

M. Magee
8/5/25

7th Coleraine Brownies

Northern Ireland - Charity number 106972

Accounts



7th Coleraine Brownie Accounts

Income

Current balance	£	688.00
Cash		388.00
Bank		300.00
Total		102.98

Date	Payer reference	Details	Receipt ref	£	Online receipt	Details 1	Details 2	Details 3	Events	Details 5	Details 6	Details 7	Details 8	Details 9	Details 10	Details 11	Details 12	Details 13	Details 14	Details 15	Diff	
31 July 2021	Event 1 - change me	Event 1 - change me	tab	248.00	1,477.50																	
31 July 2021	Event 2 - change me	Event 2 - change me	tab																			
31 July 2021	Event 3 - change me	Event 3 - change me	tab																			
31 July 2021	Event 4 - change me	Event 4 - change me	tab																			
31 July 2021	Event 5 - change me	Event 5 - change me	tab																			
31 July 2021	Event 6 - change me	Event 6 - change me	tab																			
31 July 2021	Event 7 - change me	Event 7 - change me	tab																			
01 August 2021	Cash deposit	BGC 146135	tab	248.00																		
13 September 2021	Fees	Fees		75.00																		
15 September 2021	Fees	Fees		40.00																		
16 September 2021	Fees	Fees		40.00																		
26 September 2021	Fees	Fees		75.00																		
10 October 2021	Fees	Fees		75.00																		
10 October 2021	Fees	Fees		75.00																		
11 January 2021	Fees	Fees		35.00																		
16 January 2021	Fees	Fees		35.00																		
22 January 2021	Fees	Fees		47.50																		
22 January 2021	Fees	Fees		20.00																		
24 January 2021	Camp Deposit	Camp Deposit		80.00																		
24 January 2021	Fees and Camp Deposit	Fees and Camp Deposit		80.00																		
18 February 2021	Fees	Fees		37.50																		
20 February 2021	Fees	Fees		50.00																		
22 February 2021	Fees	Fees		50.00																		
09 May 2021	BGC 146236	BGC 146236		390.00																		
09 May 2021	Camp Fees	Camp Fees		50.00																		
09 May 2021	Camp Fees	Camp Fees		75.00																		
10 May 2021	Camp Fees	Camp Fees		75.00																		
10 May 2021	Camp Fees	Camp Fees		75.00																		
12 May 2021	Camp Fees	Camp Fees		75.00																		
12 May 2021	Camp Fees	Camp Fees		75.00																		
13 May 2021	Camp Fees	Camp Fees		75.00																		
13 May 2021	Camp Fees	Camp Fees		75.00																		
16 May 2021	Camp Fees	Camp Fees		75.00																		
16 May 2021	Camp Fees	Camp Fees		75.00																		
25 May 2021	Fees	Fees		50.00																		

INCOME		EXPENDITURE	
Bal in bank at 1.8.22	646.89	Bank Fees	35.92
Summer Camp Cash receipts	248	Cheques	174.29
Fees and Uniforms Cash receipts	390	200017 Camp & Programme Materials	192.76
Camp 23 cash deposit	50	200018 Brownies Prog Outings	98
Electronic deposits fees and camp	1477.5	200019 Camp 2022 Fees	12
		200020 Leaving Gift	83.26
		200021 Badges and Sundry costs	90
		200022 Dep for 2023 camp	901
		200023 Subs 2023	900
		200024 Brownie Camp 2023	222.18
		200025 Badges, materials and sundries	

TOTAL 2812.39

Bal in bank at 31.7.23 102.98

TOTAL 2812.39

*Retained by Smlagee
20/3/2024*

7th Coleraine Brownies

Northern Ireland - Charity number 106972

Annual report

Trustee Annual Report Form – 7th Coleraine Brownies

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

7th Coleraine Brownies

NI Charity Commission Number

CCNI 106972

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

Heather Daley
Lyndsay McDonald
Laura Carson

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

1st September 2022 - 31st 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

We've been continuing to follow the Guiding programme working on Unit Meeting Activities and the Have Adventures Skills Builders as well as interest badges. We had between 14 and 16 girls throughout the year. The girls enjoyed a visit from a dog expert and loved meeting her very patient dog. The girls enjoyed doing their Collection and Grow your own interest badges. They made a tent theatre in a shoe box, had a trash fashion show, danced in the rain with their umbrellas - we had to help this along a bit as it was a dry evening - as well as a 'camp in an evening'. They learnt some first aid, enjoyed being robots, and learnt some map reading skills. WE ventured out and did the Portstewart Art trail.

We had a coronation celebration as well as a special St. Patrick's evening. We also helped the new girls to understand their promise, including the Legend of the Brownies and reminded the older girls about it too. There were also lots of making for Christmas, Easter and 'just because...'

The Brownies had a great adventure at the Snores and summores camp at Lorne in June, enjoying lots of out door activities, climbing, archery, backwoods skills as well as the campfire and sleeping in pods.

Four girls earned their Brownie Gold Award before they moved up to Guides in September.

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

We confirm that all trustees have had regard to the Commission's Public Benefit requirement statutory guidance.

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

There are no debts nor is there a reserves policy.

Income for the year (2022/23) is £2165 expenditure is £2709

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 has been no material deficit at the end of the year

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

Heather Daley 01/5/24

7th Coleraine Brownies

Northern Ireland - Charity number 106972

Accounts

7th Coleraine Brownies

Year: 01 August 2021 to 31 July 2022

Level trustees:

Currency symbol: £

Opening	Cash	
Balances	Bank 1	195.01
	Bank 2	-
	Total	195.01

Holidays - Events	Start date	End date
1 Event 1 - change me	01 August 2021	31 July 2022
2 Event 2 - change me	01 August 2021	31 July 2022
3 Event 3 - change me	01 August 2021	31 July 2022
4 Event 4 - change me	01 August 2021	31 July 2022
5 Event 5 - change me	01 August 2021	31 July 2022
6 Event 6 - change me	01 August 2021	31 July 2022
7 Event 7 - change me	01 August 2021	31 July 2022
8 Event 8 - change me	01 August 2021	31 July 2022

Bank account details		
Name	Sort code	Account no.
Danske Bank Business Account	950679	40197416

Bank 1 signatories	Bank 2 signatories
Lyndsay Macdonald	
Heather Daley	

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7th Coleraine Brownies Accounts 1 August 2021 to 31 July 2022

INCOME

Balance in bank @ 1.8.21 195.01

Bank Interest 0.07

Subs 636.00

Bank Giro Chqs and cash 670.00

Total Income for year 1306.07

EXPENDITURE

Bank Fees 30.59

Cheque 200013 174.49

Cheque 200014 25.90

Cheque 200015 528.00

Cheque 200016 95.21

Total Exp for year 854.19

Balance in bank @31.7.22 646.89

Magee

7th Coleraine Brownies

Northern Ireland - Charity number 106972

Annual report

Trustee Annual Report Form – 7th Coleraine Brownies

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.

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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

7th Coleraine Brownies

NI Charity Commission Number

CCNI 106972

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

Heather Daley
Lyndsay McDonald
Laura Carson

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

1st September 2021 - 31st August 2022

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

We've been continuing to follow the Guiding programme working on Unit Meeting Activities and Skills Builders as well as interest badges. We initially met outside due to Covid but the girls enjoyed doing their Mindfulness and Aviation badges in the courtyard. We did the Local History badge partially on zoom, making soda bread and 15s. Being outside also allowed us to become night sky observers. We also did zoom cooking for Christmas as well as our usual crafts.

After Christmas the girls did their Live Smart skillsbuilder and their Jobs interest badge when we had a paramedic, professional footballer and a civil engineer come in to talk to the girls. They also did their Charities interest badge, as part of this they raised money for the local animal refuge. Those that hadn't already earned it did their Performing interest badge with parents enjoying the event.

A number of girls joined others across the county at the Beacon event for the Queen's platinum Jubilee. We finished the year with a 2 night camp at Benone - crazy golf, paddling, sandcastle building, cooking outside and crafts and games.

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

We confirm that all trustees have had regard to the Commission's Public Benefit requirement statutory guidance.

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

There are no debts nor is there a reserves policy.

Income for the year (2021/22) is £1306 expenditure is £854

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 has been no material deficit at the end of the year

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

Heather Daley 15/5/23

7th Coleraine Brownies

Northern Ireland - Charity number 106972

Annual return

Independent examiner's report to the charity trustees of 7th Coleraine Brownie Unit

I report on the accounts of the Trust for the year ended 31 Aug 2022

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: Eileen Magee

Relevant professional qualification or body:

Address: 120 Ballyrashane Road Ballybogey BT53 6PB

Date: 15.6.23