

1st Monkstown Brownie Unit and Guide Unit

Northern Ireland · Charity number 106981

Details

Known as 1st Monkstown Brownie and Guide Unit 1st Monkstown Brownie Pack

Status Received

Registered 2018-01-03

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

Contact

Address C/O The Guide Association
30 Station Road
Holywood
Bt18 0bp
BT18 0BP

Phone 02890425212

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
2025-03-31	£1,908	£2,269	£0	0

Trustees

Name	Role	Appointed
Miss Georgia Ashe		
Miss S Douglas		
Mrs J Plunkett		

1st Monkstown Brownie Unit and Guide Unit

Northern Ireland - Charity number 106981

Accounts



1st Monkstown Brownie Unit and Guide Unit

01 April 2024 to 31.3.25

	This year £	Last year £
Income in		
Parental Contributions	805.00	0.00
uniform donation	70.00	0.00
Activity Day Lorne 28.9.24	55.00	0.00
Events	0.00	0.00
Pantomime 30.11.24	48.00	0.00
donations	80.00	0.00
EA Grant	600.00	0.00
Girlguiding Grants	250.00	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
Totals	1,908.00	0.00
Expenditure out		
materials and resources	140.23	0.00
Event Booking fees	269.50	0.00
EA underspend reimbursement	120.66	0.00
Events	0.00	0.00
Transport	250.00	0.00
Heat and Light for Venue	300.00	0.00
Programme Badges and Awards	95.27	0.00
uniform	125.15	0.00
Annual Subscriptions	969.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	2,269.81	0.00
Surplus or (deficit) for the year	-361.81	0.00
Balances brought forward		
Bank 1	1,787.00	0.00
Bank 2	0.00	0.00
Cash	7.89	0.00
	1,794.89	0.00
Balances in hand at year end		
Bank 1	1,432.19	1,787.00
Bank 2	0.00	0.00
Cash	0.89	7.89
	1,433.08	1,794.89

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: SHIRLEY DOUGLAS Signature and date: 9-9-25 Shirley Douglas
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Monkstown Brownie Unit and Guide Unit for the financial year ended 31.3.25

Reviewed by: Caroline Crawford Signature and date: Caroline Crawford 9/9/2025
(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/

1st Monkstown Brownie Unit and Guide Unit

Northern Ireland - Charity number 106981

Accounts



1st Monkstown Brownie Unit and Guide Unit (1st Monkstown Brownie Pack)

01 April 2023 to 31 March 2024

Income in	This year £	Last year £	
Subscriptions	674.00	0.00	
Grants	1,192.80	0.00	
Growth monies from County	772.00	0.00	
Events	129.00	0.00	
Donations	77.00	0.00	
Badges	0.00	0.00	
Uniform	66.00	0.00	
Children in Need	42.00	0.00	
Badge Book replacement	5.00	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	
Totals	2,957.00	0.00	
Expenditure out	£	£	
Resources	141.51	0.00	
Heat and Light	200.00	0.00	
Badges and Awards	67.44	0.00	
Events	250.00	0.00	
Transport	325.00	0.00	
Gifts	79.85	0.00	
Entrance fees	133.00	0.00	
Uniform	272.41	0.00	
postage and packaging	19.49	0.00	
VAT	20.38	0.00	
Annual Subscriptions to Girlguiding	896.00	0.00	
Children in Need donation	42.00	0.00	
Refund to Parent	5.00	0.00	
Details 14	0.00	0.00	
Details 15	0.00	0.00	
2nd bank account (manual)	0.00	0.00	
Totals	2,452.08	0.00	
Surplus or (deficit) for the year	504.92	0.00	
Balances brought forward	Bank 1	1,277.28	0.00
	Bank 2	0.00	0.00
	Cash	12.69	0.00
		1,289.97	0.00
Balances in hand at year end	Bank 1	1,787.00	1,277.28
	Bank 2	0.00	0.00
	Cash	7.89	12.69
		1,794.89	1,289.97

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: SHIRLEY DOUGLAS Signature and date: Shirley Douglas 30-6-24.

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Monkstown Brownie Unit and Guide Unit (1st Monkstown Brownie Pack) recommended 31 March 2024

Reviewed by: CAROLINE CRAWFORD Signature and date: Caroline Crawford 3/10/24.

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/

1st Monkstown Brownie Unit and Guide Unit

Northern Ireland - Charity number 106981

Annual report



Trustee Annual Report Form – Template

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 Monkstown Brownie Unit and Guide Unit (1st Monkstown Brownie Pack)

NI Charity Commission Number

NIC106981

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

Association Address:

30 Station Road
Holywood
BT18 0BP

Operating address:

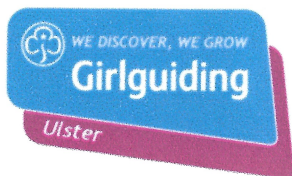
1 Devenish Drive
Monkstown
Newtownabbey
BT37 0HD

The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

Shirley Douglas
Joyce Plunkett
Mary O'Hea
Georgia Ashe

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

1st April 2023 to 31st March 2024



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

17 girls aged 7 - 12 had opportunity to take part in the unit activities during weekly face-to-face meetings during year. Girls undertook Guide and Brownie Programme activities and badge work. They worked on themes including Be Well, Skills for my future and Know myself. They completed Unit meeting activities and Interest badges gained included Upcycling, Inventor, Fix it, Mindfulness and Inventor, and the Girlguiding Ulster Ulster Scots Badge. Skills builders badges completed included Feel Good, Reflect, Lead and Live Smart. Eight girls gained section Bronze Awards, Three gained section Silver Awards and three gained Section Gold Awards. They enjoyed making various cooking and craft activities, and were introduced to crochet. Some girls took part in a community project for World Read Aloud day. They also took part in a uniform design and survey activity for Girlguiding. The girls enjoyed an activity day which included first aid, camp skills and team building and also an evening of mini golf. They had a parents and daughters Jewellery making evening to celebrate their 60th anniversary and a recruitment evening to encourage new members.

There was no harm flowing from the Charity's 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 aware and have regard to the Commission's Public Benefit requirement statutory guidance.

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

The financial position of this Charity is detailed in the Annual Accounts.

Opening balance for funds at beginning of year for 1st April 2023 – 31st March 2024 is £1289.97

Total income £2957.00. Total payments £2452.28. Balance of funds at Year end is £1794.69

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

Funds are not materially in deficit at end of year.

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

Shirley Douglas. 30-6-2024

1st Monkstown Brownie Unit and Guide Unit

Northern Ireland - Charity number 106981

Annual return

Independent examiner's report to the charity trustees of 1st Monkstown Brownie Unit and Guide Unit (1st Monkstown Brownie Pack)

I report on the accounts of the Trust for the year ended 31 March 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: CAROLINE CRAWFORD

Relevant professional qualification or body: RETIRED BANK OFFICIAL

Date: 3rd October 2024.

1st Monkstown Brownie Unit and Guide Unit

Northern Ireland - Charity number 106981

Accounts

1st Monkstown Brownie Unit and Guide Unit

01 April 2022 to 31 March 2023

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£838.00 ✓	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£175.00 ✓	£0.00
EA Grant	£800.00 ✓	£0.00
GGUK Grant 1	£0.00	£0.00
GGUK Grant 2	£0.00	£0.00
Donations to unit	£250.85 ✓	£0.00
Uniform	£50.00 ✓	£0.00
uncashed cheque	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,113.85	£0.00
Payments [Out]		
Church heat and light	£250.00 ✓	£0.00
resources and badges	£178.76 ✓	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£516.60 ✓	£0.00
EA Grant repayment	£107.83 ✓	£0.00
Annual Census	£936.00 ✓	£0.00
stationery/stamps/ink	£0.00	£0.00
uniform	£157.82 ✓	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,147.01	£0.00
Surplus or (deficit) for the year	-£33.16	£0.00
Balances brought forward		
Bank - 1	£1,322.11	£0.00
Bank - 2	£0.00	£0.00
Cash	£1.02	£0.00
	£1,323.13	£0.00
Balances in hand at year-end		
Bank - 1	£1,277.28 ✓	£1,322.11
Bank - 2	£0.00	£0.00
Cash	£12.69 ✓	£1.02
	£1,289.97	£1,323.13

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: Shirley Douglas Signature & Date: Shirley Douglas 26-6-2023
 SHIRLEY DOUGLAS

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Monkstown Brownie Unit and Guide Unit for the financial year ended 31 March 2023

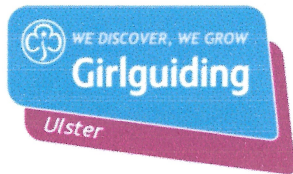
Reviewed by: CAROLINE CRAWFORD Signature & Date: Caroline Crawford
 2/7/2023

Notes:

1st Monkstown Brownie Unit and Guide Unit

Northern Ireland - Charity number 106981

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

1 st Monkstown Brownie Unit and Guide Unit 1 st Monkstown Brownie Pack	1 st Monkstown Brownie and Guide Unit
---	--

NI Charity Commission Number

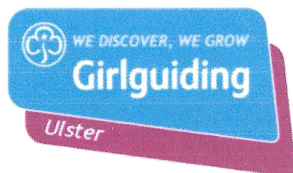
NIC106981

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

<p><u>Association Address:</u> BT18 OBP 30 Station Road Holywood</p> <p><u>Operating address:</u> 1 Devenish Drive Monkstown Newtownabbey BT37 OHD</p>
--

The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

Shirley Douglas Joyce Plunkett Mary O’Hea Georgia Ashe Lesley Connolly
--



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

1st April 2022 – 31st March 2023

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

13 girls aged 7 - 15 had opportunity to take part in the unit activities during weekly face-to-face meetings this year. Girls undertook Guide and Brownie Programme activities and badge work. They worked on themes including Have Adventures, Know myself, Express myself and Be Well. They completed Unit meeting activities and Interest badges gained included Baking, Mixology, Confectionery, Aviation and Collecting. Skills builders badges completed included Innovate, Communicate, First Aid and Explore. Eight girls gained section Bronze Awards. The members used upcycling and recycling crafts to make Christmas decorations and gifts for Mother's Day. They had a Seasonal jumper night and Pizza Party at Christmas and made s'mores. The girls also enjoyed an activity day at Girlguiding Activity Centre, at Lorne when they took part in climbing tower, archery, backwoods cooking and team building activities. They also had fun on an evening's mini golf and went to the cinema to see Matilida. There was no harm flowing from the Charity's 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 aware and have regard to the Commission's Public Benefit requirement statutory guidance.

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

The financial position of this Charity is detailed in the Annual Accounts.

Opening balance for funds at beginning of year for 1st April 2022 – 31st March 2023 is £1323.13

Total income £2113.85. Total payments £2147.01. Balance of funds at Year end is ££1289.97



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

Funds are not materially in deficit at end of year.

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

Shirley Douglas 4/7/23.

1st Monkstown Brownie Unit and Guide Unit

Northern Ireland - Charity number 106981

Annual return

Independent examiner's report to the charity trustees of 1st Monkstown Brownie Unit and Guide Unit

I report on the accounts of the Trust for the year ended 31 March 2023.

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: CAROLINE CRAWFORD

Relevant professional qualification or body: RETIRED BANK OFFICIAL

Date: 2nd July 2023