

St. Patrick's Guide Unit, Aghagallon - CGI

Northern Ireland · Charity number 107413

Details

Status Received

Registered 2020-01-21

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

Contact

Address Aghagallon Community Centre
3A Aghalee Road
Aghalee
Craigavon
BT67 0ar
BT67 0AR

Email admin.nr@catholicguides.org.uk

Website www.girlguidingireland.ie

Activities

Purposes: The purpose of the Unit is to provide the Guiding Programme of the Catholic Guides of Ireland, which promotes and fosters the spiritual, moral, cultural, intellectual, social and physical development of its members, to girls and young women at a local level.

What the charity does: The advancement of education, The advancement of religion, The advancement of citizenship or community development

How the charity works: Education/training, Volunteer development, Youth development

Who the charity helps: Adult training, Children (5-13 year olds), Parents, Volunteers, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£5,613	£5,371	£0	0
2024-08-31	£6,123	£6,028	£0	0

Trustees

Name	Role	Appointed
Miss Eimear Neeson		
Mrs Claire Burns		
Mrs Gerardette Mcveigh		
Mrs Joanne Cassidy		
Mrs Sarah Walsh		
Ms Caitlin Cassidy		

St. Patrick's Guide Unit, Aghagallon - CGI

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Accounts

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Accounts

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Accounts

NAME & Number OF UNIT: St Patrick's Aghagallan
 REGION: Northern Region
 SECTION (if applicable): **** Note (i)**

Receipts and Payments Account For Year Ending 31st August 2023

	Year ending 31st August 2023	Previous year ending 31st August 2022 - ** Note (ii)	Notes Current Year - can be used for Notes re Payments/ Receipts
	£'s	£'s	
Receipts (In)			
Opening Balance 1 September 2022** Note (iii)	1,264.61	1,005.15	
Subs	2,316.00	2,777.00	
Registration	1,300.00	891.00	
Camps & Events - ** Note (iv)	0.00	330.00	
Uniform	257.00	453.70	
Grants 1	1,400.00	1,400.00	
Grants 2	150.00	178.30	
Grants 3	0.00	0.00	
Fundraising 1	0.00	45.00	
Fundraising 2	0.00	505.00	
Bank Interest	0.00	0.00	
Other Income 1	0.00	0.00	
Other Income 2	0.00	0.00	
Total Receipts	5,423.00	6,580.00	<i>* Note these cells contain formula and should not be overwritten</i>
Payments (Out)			
Registration - ** Note (v)	1,433.30	965.00	
Affiliation Fees	150.00	150.00	
Programme resources	2,264.88	2,868.85	
Camps & Events	710.00	829.13	
Transport	450.00	150.00	
Rent	0.00	0.00	
Uniform	299.00	981.04	
Training	558.00	148.00	
Equipment	0.00	149.00	
Fundraising 1	0.00	0.00	
Fundraising 2	0.00	0.00	
Bank Charges	171.34	79.52	
Other 1	0.00	0.00	
Other 2	0.00	0.00	
Total Payments	6,036.52	6,320.54	<i>* Note these cells contain formula and should not be overwritten</i>
Net Receipts over Payments - ** Note (vi)	-613.52	259.46	<i>* Note these cells contain formula and should not be overwritten</i>
Closing Balance as at 31 August 2023	651.09	1,264.61	<i>* Note these cells contain formula and should not be overwritten</i>

Signature: Sarah Walsh Eimear Neeson
 Treasurer Unit Leader
 Date: 26/10/2023 26/10/2023

- Notes:
- (i) - Section can be filled in where completed for individual sections if applicable
 - (ii) - Previous Years Figures to year end 31/08/2023 should be as per reported in your Interim Accounts
 - (iii) - OPENING Balance for the Current Year should be your previous years CLOSING balance carried forward from 31/08/2023
 - (iv) - Receipts IN - Camps & Events - this amount is to include TRANSPORT as per the ETB Income & Expenditure Format
 - (v) - Payments OUT - Registration this includes both amounts payable to National Office and Regional Executive for Registration for the current year.
 - (vi) - Net Receipts over Payments - This is the surplus / deficit for the year - deficit will be shown as a Minus figure.

There are no assets or liabilities

St. Patrick's Guide Unit, Aghagallon - CGI

Northern Ireland - Charity number 107413

Annual report

Trustee Annual Report Form

The purpose of the Unit is to provide the Guiding Programme of the Catholic Guides of Ireland, which promotes and fosters the spiritual, moral, cultural, intellectual, social and physical development of its members, to girls and young women at a local level.

Name of Charity as it appears on the Register and any other names it may be known by

St Patrick's Guide Unit Aghgallon

NI Charity Commission Number

NIC 107413

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

Aghagallon Community Centre

3A Aghalee Road

Craigavon

BT67 0AR

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

Gerardette McVeigh

Joanne Cassidy

Clare Burns

Eimear Neeson

Sarah Walsh

Caitlin Cassidy

The financial year the report relates to

Year ending 31 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 have run a full programme this year following our Choices and Outdoor programmes . We also held our enrolment and we also took part in outdoor camps, sleepovers, regional and national Cygnet Days. Our volunteers have also represented out Unit and Region at National Council and Regional meetings

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

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

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

Receipts and Payments prepared and reviewed by our Independent Examiner.

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

N/a

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

Signed: Eimear Neeson

Date: 26 October 2023

Signed: Sarah Walsh

Date: 26 October 2023

St. Patrick's Guide Unit, Aghagallon - CGI

Northern Ireland - Charity number 107413

Annual return

Independent Examiners' Report to the Charity Trustees of St Patrick's Aghagallon

We report on the accounts of the Trustees for the year ended 31 August 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 our 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 Examiners' Report

We 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.

Our 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.

Our role is to state whether any material matters have come to our attention giving us 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 Examiners' Statement

We 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, we have found no matters that require drawing to your attention.

Name: Patricia McDermott

Relevant professional qualification or body: N/A

Address: C/o St Francis De Sales 55 Beechmount Drive, Belfast BT12 7LU

Date: 20th May 2024

St. Patrick's Guide Unit, Aghagallon - CGI

Northern Ireland - Charity number 107413

Accounts


NAME & Number OF UNIT:
 REGION:
 SECTION (if applicable)

St Patrick's Aghagallon
 Northern Region

Receipts and Payments Account For Year Ending 31st August 2022

	Year ending 31st August 2022	Previous year ending 31st August 2021
	£'s	£'s
Receipts (In)		
Opening Balance 1 September - ** Note (iii)	1,005.15	1,198.92
Subs	2,777.00	667.00
Registration	891.00	435.00
Camps & Events	330.00	
Uniform	453.70	89.90
Grants 1	1,400.00	
Grants 2	178.30	
Grants 3		
Fundraising 1	45.00	215.07
Fundraising 2	505.00	45.00
Bank Interest		
Other Income 1		
Other Income 2		
Total Receipts	6,580.00	1,451.97
Payments (Out)		
Registration	965.00	435.00
Affiliation Fees	150.00	
Programme resources	2,868.85	333.05
Camps & Events	829.13	184.00
Transport	150.00	
Rent		
Uniform	981.04	89.90
Training	148.00	
Equipment	149.00	199.00
Fundraising 1		106.97
Fundraising 2		
Bank Charges	79.52	54.87
Other 1		14.45
Other 2		
Total Payments	6,320.54	1,417.24
Net Receipts over Payments	259.46	34.73
Closing Balance as at 31 August 2022	1,264.61	1,233.65

Signature:



Treasurer



Unit Leader

Date:

11/11/2022

11/11/2022

We have no assets or liabilities

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Gerardette McVeigh
Joanne Cassidy
Clare Burns
Eimear Neeson
Sarah Walsh
Caitlin Cassidy

The financial year the report relates to

Year ending 31 August 2022

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

For past of the year we have continued to meet our members via Zoom and but have also taken part in outdoor activities. This year again we also delivered activity packs at Halloween and Christmas. We took advantage of the summer months and took part in outdoor activities during the summer months of 2022.

There was no harm flowing from the Charities purposes and that there was no private benefit.

and the main achievements in the year**A statement that the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance**

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

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

Receipts and Payments prepared and reviewed by our Independent Examiner.

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

N/a

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

Signed: Gerardette McVeigh

Date: 19 June 2023

Signed: Caitlin Cassidy

Date: 19 June 2023

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Northern Ireland - Charity number 107413

Annual return

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Independent Examiners' Statement

We 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, we have found no matters that require drawing to your attention.

Philomena Dawson

Name: Philomena Dawson

Relevant professional qualification or body: N/A

Address: C/o St Francis De Sales 55 Beechmount Drive, Belfast BT12 7LU

Date: 20th November 2022