

Christ the Redeemer Guide Unit-CGI

Northern Ireland · Charity number 107415

Details

Status Received

Registered 2020-01-21

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

Contact

Address Christ The Redeemer School
Lagmore Drive
Dunmurray
Belfast
BT17 0th
BT17 0TH

Phone 07809291477

Email admin.nr@catholicguides.org.uk

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), Interface communities, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£6,169	£7,253	£0	0
2024-08-31	£6,170	£6,244	£0	0

Trustees

Name	Role	Appointed
Miss Amy Best		
Mrs Martina Gallagher		
Ms Aine Mccann		
Ms Jane Mcwilliams		

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Accounts

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Accounts

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Accounts

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

Christ the Redeemer
 Northern
 Unit

Receipts and Payments Account For Year Ending 31st August 2023

	Year ending 31st August 2023	Previous year ending 31st August 2022	Notes Current Year - can be used for Notes re Payments/ Receipts
Receipts (In)	£'s	£'s	
Opening Balance 1 September 2022 - ** Note (iii)	562.21	907.05	
Subs	2,606.74	1,288.02	
Registration	1,220.00	845.00	
Camps & Events	770.00		
Uniform	50.00		
Grants 1	1,980.00	373.30	
Grants 2	208.86	658.73	
Grants 3			
Fundraising 1			
Fundraising 2			
Bank Interest			
Other Income 1			
Other Income 2		400.02	<i>Added back historical uncashed cheques from bank rec 2021</i>
Total Receipts	6,835.60	3,565.07	<i>* Note these cells contain formula and should not be overwritten</i>
Payments (Out)			
Registration	1,387.00	1,215.00	
Affiliation Fees		150.00	
Programme resources	523.83	588.94	
Camps & Events	1,636.29		
Transport			
Rent	1,160.00	1,400.00	
Uniform	1,405.97	221.00	
Training	129.00		
Equipment		100.00	
Fundraising 1			
Fundraising 2			
Bank Charges	2.15	1.50	
Other 1		233.47	
Other 2			
Total Payments	6,244.24	3,909.91	<i>* Note these cells contain formula and should not be overwritten</i>
Net Receipts over Payments	591.36	-344.84	<i>* Note these cells contain formula and should not be overwritten</i>
Closing Balance as at 31 August 2022	1,153.57	562.21	<i>* Note these cells contain formula and should not be overwritten</i>

Signature: Rosaleen Corcassden Martina Gallagher
 Treasurer Unit Leader

Date: 01-Sep-23 01-Sep-23

The Unit does not have any assets

Christ the Redeemer Guide Unit-CGI

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Annual report

Christ the Redeemer Guide Unit

ANNUAL REPORT CHARITY COMMISSION FOR NORTHERN IRELAND

1. Charity Name as listed on the Charity Register	Christ the Redeemer Guide Unit
2. Any other names the charity is known by	N/a
3. Financial year the report is for	Year ended 31 August 2023
4. CCNI Charity Registration Number	107415
5. The address from which the Charity Operates (usually your Meeting Place) <i>This should be the address that the charity used when registering unless it has changed.</i>	Christ The Redeemer Parish Hall Lagmore Drive Dunmurray Belfast BT17 0TH
6. The names of all our Trustees at the date this report was approved plus any who stepped down as a trustee during the year	Current Trustees Mrs Rosaleen Corscadden Mrs Aine Magee Mrs Martina Gallagher Miss Amy Best Ms Aine McCann <hr/> Trustees who stepped down N/a

7. A summary description of the purposes of the charity

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.

8. The name of any person, or body of persons, permitted by the trusts of the charity to appoint one or more new charity trustees and a description of the method used to make such appointments

N/A

If there is any individual or organisation with the power to appoint charity trustees, such as another charity or a government department, provide their details, the relevant powers, and methods of appointment.

9. Include details of any funds held by the charity as a custodian trustee

N/A

This is mandatory for charities preparing accruals accounts.

10. Charity's Main Activities and Achievements during the year.

The following is a copy of the report made to the Unit's AGM by the Unit Leader Mrs Martina Gallagher

Membership: We currently have 43 youth members and 9 Leaders as at 31 August 2023. This will increase with the new guiding year in September and we hope to increase these numbers.

Leadership: We currently have 9 Leaders and hope to increase this number during the new guiding year.

Programme and Unit Activities: We held a Unit residential camp in May 23 and this was well attended. We also held our awards ceremony for the girls for all their hard work during the year. We continued to provide a full programme during the guiding year following our Choices programme and badge work.

Equipment: There was no major expenditure on equipment during the year

Trustees: There were no changes in our Trustees.

Conclusion: The Trustees are fully aware of their responsibilities towards the young people in our care, to our leadership team and to the Catholic Guides of Ireland. We ensure that payments are made in a timely manner, the unit is represented at meetings and all our members benefit from a wide range of activities. In the coming year we hope to strengthen our membership.

Martina Gallagher
Unit Leader

11. How is the Unit doing financially?

A review of the charity's financial position at the end of the year:
In the financial year ended 31 August 2023 the Charity had total income of £6,835.60 and an expenditure of £6,244.24.

12. How has the Unit ensured members have not come to harm?

All leaders and parent helpers receive training in Safeguarding, which is renewed every 3 years and are Access NI every 3 years. Leaders are required to attend Step One Guiders Course. Other training is available to leaders such as Step 2 and Advanced Leaders training. A valid Camp Warrant must be held by at least one leader who wishes to take the young people away either indoors or outdoors, this includes doing First Aid which needs to be updated every 3 years. Parents are regularly updated with planned activities. All activities are carefully planned and the appropriate equipment used.

13. How has your Unit ensured that any private benefit to your volunteers has been incidental to the public benefit of your work?

Volunteers gain additional transferrable skills but this is incidental to the work that they do and are the skills that they require to undertake that work.

14. A statement that the Trustees have had regard to the CCNI's guidance on Public Benefit.

We the Trustees of Christ the Redeemer Guide Unit can confirm that in setting our objectives and planning for the year that we 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.

15. This report was approved by the Trustees at Unit Council on Date: 13 November 2023

16. Signature of Trustees

Trustee 1: Mrs Martina Gallagher (Unit Leader)

Date: 13 November 2023

Trustee 2: Mrs Rosaleen Corscadden (Treasurer)

Date: 13 November 2023

Christ the Redeemer Guide Unit-CGI

Northern Ireland - Charity number 107415

Annual return

Independent Examiners' Report to the Charity Trustees of Christ the Redeemer Guide Unit

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: 1 May 2024

Christ the Redeemer Guide Unit-CGI

Northern Ireland - Charity number 107415

Accounts

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

Christ the Redeemer
 Northern
 Unit

Receipts and Payments Account For Year Ending 31st August 2022

	Year ending 31st August 2022	Previous year ending 31st August 2021 - ** Note (ii)	Notes Current Year - can be used for Notes re Payments/ Receipts
Receipts (In)	£'s	£'s	
Opening Balance 1 September 2021 - ** Note (iii)	907.05	1,484.55	
Subs	1,288.02	202.50	
Registration	845.00		
Camps & Events - ** Note (iv)			
Uniform			
Grants 1	373.30		
Grants 2	658.73		
Grants 3		555.00	
Fundraising 1			
Fundraising 2			
Bank Interest			
Other Income 1			
Other Income 2	400.02		Added back historical uncashed cheques from bank rec 2021
Total Receipts	3,565.07	757.50	* Note these cells contain formula and should not be overwritten
Payments (Out)			
Registration - ** Note (v)	1,215.00	975.00	
Affiliation Fees	150.00		
Programme resources	588.94		
Camps & Events			
Transport			
Rent	1,400.00		
Uniform	221.00		
Training			
Equipment	100.00		
Fundraising 1			

Fundraising 2			
Bank Charges	1.50		
Other 1	233.47	360.00	
Other 2			
Total Payments	3,909.91	1,335.00	<i>* Note these cells contain formula and should not be overwritten</i>
Net Receipts over Payments - ** Note (vi)	-344.84	-577.50	<i>* Note these cells contain formula and should not be overwritten</i>
Closing Balance as at 31 August 2022	562.21	907.05	<i>* Note these cells contain formula and should not be overwritten</i>

Signature:

Rosaleen Corcassden

Martina Gallagher

Treasurer

Unit Leader

Date:

27-Sep-22

27-Sep-22

Notes:

(i) - **Section** can be filled in where completed for individual sections if applicable

(ii) - **Previous Years Figures** to year end 31/08/21 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 31/08/21

(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.

Christ the Redeemer Guide Unit-CGI

Northern Ireland - Charity number 107415

Annual report

Christ the Redeemer Guide Unit

ANNUAL REPORT CHARITY COMMISSION FOR NORTHERN IRELAND

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5. The address from which the Charity Operates (usually your Meeting Place) <i>This should be the address that the charity used when registering unless it has changed.</i>	Christ The Redeemer Parish Hall Lagmore Drive Dunmurray Belfast BT17 0TH
6. The names of all our Trustees at the date this report was approved plus any who stepped down as a trustee during the year	Current Trustees Mrs Rosaleen Corscadden Mrs Aine Magee Mrs Martina Gallagher Miss Amy Best Ms Aine McCann <hr/> Trustees who stepped down N/a

7. A summary description of the purposes of the charity

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.

8. The name of any person, or body of persons, permitted by the trusts of the charity to appoint one or more new charity trustees and a description of the method used to make such appointments

N/A

If there is any individual or organisation with the power to appoint charity trustees, such as another charity or a government department, provide their details, the relevant powers, and methods of appointment.

9. Include details of any funds held by the charity as a custodian trustee

N/A

This is mandatory for charities preparing accruals accounts.

10. Charity's Main Activities and Achievements during the year.

The following is a copy of the report made to the Unit's AGM by the Unit Leader Mrs Martina Gallagher

Membership: We currently have 45 youth members and 9 Leaders as at 31 August 2022. This will increase with the new guiding year in September and we hope to increase these numbers.

Leadership: We currently have 9 Leaders and hope to increase this number during the new guiding year.

Programme and Unit Activities: This was our first guiding year back holding face to face meetings and we designed our programme so as we were still taking into consideration social distancing and hygiene requirements. We had a varied programme for each section with many girls moving up into new sections. We are particularly pleased with our older Ranger section as we have 7 girls now who will go on to leadership when they are 18 years old.

Equipment: There was no major expenditure on equipment during the year

Trustees: There were no changes in our Trustees.

Conclusion: The Trustees are fully aware of their responsibilities towards the young people in our care, to our leadership team and to the Catholic Guides of Ireland. We ensure that payments are made in a timely manner, the unit it represented at meetings and all our members benefit from a wide range of activities. In the coming year to hope to strengthen our membership as we head back to a sense of normality after COVID

Martina Gallagher
Unit Leader

11. How is the Group doing financially?

A review of the charity's financial position at the end of the year:
In the financial year ended 31 August 2022 the Charity had total income of £3,565 and an expenditure of £3,909.

12. How has the Unit ensured members have not come to harm?

All leaders and parent helpers receive training in Safeguarding, which is renewed every 2 years and are Access NI every 3 years. Leaders are required to attend Step One Guiders Course. Other training is available to leaders such as Step 2 and Advanced Leaders training. A valid Camp Warrant must be held by at least one leader who wishes to take the young people away either indoors or outdoors, this includes doing First Aid which needs to be updated every 3 years. Parents are regularly updated with planned activities. All activities are carefully planned and the appropriate equipment used.

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15. This report was approved by the Trustees at Unit Council on Date:17 November 2022

16. Signature of Trustees

Trustee 1: Mrs Martina Gallagher (Unit Leader)

Date: 17 November 2022

Trustee 2: Mrs Rosaleen Corscadden (Treasurer)

Date: 17 November 2022

Christ the Redeemer Guide Unit-CGI

Northern Ireland - Charity number 107415

Annual return

Independent Examiners' Report to the Charity Trustees of Christ the Redeemer Guide Unit, Lagmore

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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 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: Philomena Dawson

Relevant professional qualification or body: N/A

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

Date: 14th October 2022