

1st Millisle and Carrowdore Brownie and Guide Unit

Northern Ireland · Charity number 108918

Details

Status Received

Registered 2022-05-17

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

Contact

Address Girlguiding Ulster
30 Station Road
Holywood
BT18 0bp
BT18 0BP

Phone 028 9042 5212

Email info@girlguidingulster.org.uk

Website <http://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, General charitable purposes, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Volunteers, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£2,389	£3,025	£0	0

Trustees

Name	Role	Appointed
Mrs Angela Mcevilly		
Mrs Ashleigh Howard		
Mrs Claire Carleton		

1st Millisle and Carrowdore Brownie and Guide Unit

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Accounts



1st Millisle & Carrowdore Brownie and Guide Unit

01 September 2023 to 31 August 2024

This Year	Last Year
£	£

Income In

Annual Subscriptions	1,316.50	1,422.00
Sponsored Walk	262.50	213.00
Education Authority Grant	589.00	2,200.00
Girlguiding Ulster Grant	100.00	
Camp Fees		670.00
Outings	121.00	295.00

Totals	2,389.00	4,800.00
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Expenditure Out

Weekly Activity Costs	1,288.77	548.16
Camp Costs		952.77
Outings	575.65	469.16
Sponsored Walk (Lorne)	116.50	286.50
Annual Subscriptions	1,045.00	1,400.00

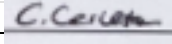
Totals	3,025.92	3,656.59
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Surplus or (deficit) for the year	- 636.92	1,143.41
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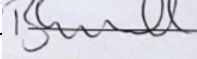
Balances brought forward	Bank 1	569.45	1,470.95
	Bank 2	1,505.54	-
	Cash	746.87	207.50
		2,821.86	1,678.45

Balances in hand at year end	Bank 1	569.45	569.45
	Bank 2	1,071.90	1,505.54
	Cash	543.59	746.87
		2,184.94	2,821.86

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0 and there are no other assets or liabilities.

Prepared by: C. Carleton Signature and date: 
 PRINT NAME

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Millisle & Carrowdore Brownie & Guide Unit for the financial year ended 31 August 2024.

Review by: B. Sewell Signature and date: 
 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 Millisle and Carrowdore Brownie and Guide Unit

Northern Ireland - Charity number 108918

Accounts

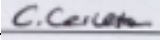


1st Millisle & Carrowdore Brownie and Guide Unit

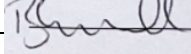
01 September 2022 to 31 August 2023

	This Year £	Last Year £
Income In		
Annual Subscriptions	1,422.00	1,376.13
Sponsored Walk	213.00	502.50
Education Authority Grant	2,200.00	1,200.00
Girlguiding Ulster Grant		200.00
Community Fund Grant		1,000.00
Camp Fees	670.00	
Outings	295.00	230.00
Totals	4,800.00	4,508.63
Expenditure Out		
Weekly Activity Costs	548.16	1,165.18
Camp Costs	952.77	
Outings	469.16	609.00
Sponsored Walk (Lorne)	286.50	48.00
Annual Subscriptions	1,400.00	1,008.00
Totals	3,656.59	2,830.18
Surplus or (deficit) for the year	1,143.41	1,678.45
Balances brought forward		
Bank 1	1470.95	0
Bank 2	0	0
Cash	207.5	0
	1678.45	0
Balances in hand at year end		
Bank 1	569.45	1470.95
Bank 2	1505.54	0
Cash	746.87	207.5
	2821.86	1678.45

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0 and there are no other assets or liabilities.

Prepared by: C. Carleton Signature and date:  12.9.23
PRINT NAME

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Millisle & Carrowdore Brownie & Guide Unit for the financial year ended 31 August 2023.

Review by: B. Sewell Signature and date:  12.9.23
PRINT NAME

Notes:

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1st Millisle and Carrowdore Brownie and Guide Unit

Northern Ireland - Charity number 108918

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 Millisle and Carrowdore Brownie and Guide Unit

NI Charity Commission Number

108918

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

Girlguiding Ulster, 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

Claire Carleton
Ashleigh Howard
Angela McEvelly

The financial year the report relates to

1 September 2022 – 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

1st Millisle & Carrowdore Brownie and Guide Unit is a group of girls between 7 years old and 14 years old who meet through the year from 6.30-8.30pm. During the year, there were 30 brownies and guides in regular attendance.

It was a busy year with our first weekend camp at Lorne attended by 15 of the girls and another 8 joining us for the day on Saturday. The girls enjoyed the Gladiator Climbing adventure and the zipline in the park. Everyone got their first girlguiding blanket and made their own badges to put on it. The girls enjoyed seeing Santa at Lorne, a fun day in Comber and did our annual sponsored walk in Donaghadee.

There was no harm flowing from the Charities 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 of 1st Millisle & Carrowdore Brownies and Guides are aware of the Commission's Public Benefit requirement statutory guidance.

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

The Unit opened the year with a cash and bank balance of £1678.45 and closed with a balance of £2,821.86.

The group has no assets.

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

None

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

C. Carleton 12.9.23

1st Millisle and Carrowdore Brownie and Guide Unit

Northern Ireland - Charity number 108918

Annual return

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

I report on the accounts of the Trust 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 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: Brenda Sewell

Relevant professional qualification or body: Guide Leader

Address: c/o 30 Station Road, Holywood

Date: 12.9.23