



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 DONAGHCLONEY BROWNIE UNIT

NI Charity Commission Number

NIC 106595

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, Hollywood, Co Down, BT39 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

LINSEY CRABBE
LINDA COPELAND
REBECCA COSSAR
NADINE MCINNESS



The financial year the report relates to:

17th July 2023 to 16th July 2024

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

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

A full range of indoor and outdoors activities took place. All Brownies had the opportunities to complete 2 Theme Awards during the year with challenges and interest badges completed during Brownie Meetings.

Opportunities to develop friendships, community awareness and good citizenship are provided in a fun and informal learning environment.

All Brownies had the opportunity to take part in our Residential Event – Our Brownies and Guides joined together for a District Camp which took place 7th to 9th June 2024.

An Informal year review with badge awards with parents and girls took place on the last day of camp.

Our moving on Brownies each received an Achievement Certificate and Badge for the level they attained during their time in Brownies (Bronze/Silver/Gold)

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

All Charity Trustees as listed above are aware of and have had regard to the Commission's Public Benefit requirement statutory guidance.

Reference section 4 of the Trustees' Annual Report and Public Benefit reporting document Girlguiding Ulster website.

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

Financial position at Financial Year ending 16th July 2024

Income for the Year £1790.00 / Expenses for the Year £1550.33

Surplus of £239.67 which is carried forward to the new Financial Year.



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

Not applicable

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

Linda Gjelstad. 21/3/25

Donaghcloney District Guiding
Statement of Assets
As At 16th July 2024

Closing Bank Balances (after adjustments)	
District Account	£3,134.54
Rainbows Account	£55.26
Brownies Account	£667.46
Guides Account	£643.26
Senior Section Account	£19.80
Total Assets as at 16/07/24	£4,520.32

Donaghcloney District Guiding
Bank Reconciliation
As At 16th July 2024

Opening bank balance as per District bank statement as at 17/07/2023	£2,636.92
Add back cheque for 2023/24 District camp deposit	£40.00
	<u>£2,676.92</u>
Less cheque for bus for Guide camp 2022/23 now cleared	-£190.00
Add surplus for 2023/24	£647.62
	<u>£3,134.54</u>
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Closing bank balance as per District bank statement as at 16/07/2024	£2,877.92
Less 2023/24 late Guide camp expenses	-£119.38
	<u>£2,758.54</u>
Add back payment for Adventure Agents day out Aug 24	£376.00
	<u>£3,134.54</u>

Donaghcloney Guiding Units
Bank Reconciliation
As At 16th July 2024

Rainbows:

Opening balance as per Rainbows bank statement as at 17/07/2023	£216.51
Less deficit for year	-£161.25
Closing balance as per Rainbows bank statement as at 16/07/2024	£55.26

Brownies:

Opening balance as per Brownies bank statement as at 17/07/2023	£427.79
Add surplus for year	£239.67
Closing balance as per Brownies bank statement as at 16/07/2024	£667.46

Guides:

Opening balance as per Guides bank statement as at 17/07/2023	£906.88
Less deficit for year	-£263.62
Closing balance as per Guides bank statement as at 16/07/2024	£643.26

Senior Section:

Opening balance as per Senior Section bank statement as at 17/07/2023	£52.38
Less deficit for year	-£32.58
Closing balance as per Senior Section bank statement as at 16/07/2024	£19.80