

# St Patrick's (Broughshane) Rainbow Unit

Northern Ireland · Charity number 104217

## Details

---

Status Received

Registered 2016-05-04

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

## Contact

---

Address 3 Tullymore Dale  
Broughshane  
Ballymena  
Bt43 7td  
BT43 7TD

Email [loharta@googlemail.com](mailto:loharta@googlemail.com)

## 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:** Education/training, Sport/recreation, Volunteer development, Youth development

**Who the charity helps:** Children (5-13 year olds), Volunteers, Women, Youth (14-25 year olds)

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,256	£2,643	£0	0

# Trustees

Name	Role	Appointed
Emma Porritt		
Mrs Geraldine Linford		
Ms Lori Hartman		

**St Patrick's (Broughshane) Rainbow Unit**

Northern Ireland - Charity number 104217

---

# Accounts

---



## St Patricks (Broughshane) Rainbow Unit

1st Sept 23 to 31st Dec 24

	This year	Last year
	£	£
<b>Income in</b>		
Subscriptions	1,395.00	1,180.00
Gift Aid	0.00	357.72
EA grant	800.00	100.00
Events	0.00	0.00
Activities/craft	0.00	319.00
Donations	0.00	0.00
Lorne Walk	0.00	0.00
Lodging Petty cash	61.76	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
<b>Totals</b>	<b>2,256.76</b>	<b>1,956.72</b>
<b>Expenditure out</b>	<b>£</b>	<b>£</b>
Materials	374.05	205.78
Books	218.85	329.74
Subscriptions	969.00	974.60
Events	0.00	0.00
Heat and Light	216.31	100.00
Gifts	12.50	139.50
Recruitment	0.00	57.70
Badges	343.97	0.00
Postage	7.24	0.00
Cinema	216.00	0.00
EA refund	99.96	0.00
Educational visits	125.00	0.00
Snacks	8.45	0.00
Lodgement of Petty Cash	51.76	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>2,643.09</b>	<b>1,807.32</b>
<b>Surplus or (deficit) for the year</b>	<b>-386.33</b>	<b>149.40</b>
<b>Balances brought forward</b>		
Bank 1	2,260.08	840.44
Bank 2	0.00	0.00
Cash	51.76	29.73
	<b>2,311.84</b>	<b>870.17</b>
<b>Balances in hand at year end</b>		
Bank 1	1,925.51	2,260.08
Bank 2	0.00	0.00
Cash	0.00	51.76
	<b>1,925.51</b>	<b>2,311.84</b>

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: Emma Porritt Signature and date: EPC M 13/03/25

Reviewer's Certificate: The above statements agree with the records and vouchers of St Patricks (Broughshane) Rainbow Unit for the financial year ended 31st Dec 24

Reviewed by: Jacqueline McAnrock Signature and date: [Signature] 13/03/25

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/](http://girlguiding.org.uk/privacy-policy/)

**St Patrick's (Broughshane) Rainbow Unit**

Northern Ireland - Charity number 104217

---

# Accounts

---



# St. Patrick's (Broughshane) Rainbow UI

Wednesday, 1 September to Wednesday, 31 August 2022

	This year £	Last year £
<b>Income in</b>		
Subs	1,180.00	1,000.00
Grant	357.72	417.90
Guide dogs	100.00	0.00
Events	0.00	0.00
Lorne Walk	319.00	240.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	0.00	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
<b>Totals</b>	<b>1,956.72</b>	<b>1,657.90</b>
<b>Expenditure out</b>	<b>£</b>	<b>£</b>
Materials	205.78	561.62
Badges	329.74	139.60
Subs	974.60	356.30
Events	0.00	209.50
Guide Dogs	100.00	0.00
Lorne Walk	139.50	0.00
Gifts	57.70	0.00
Recruitment	0.00	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
<b>Totals</b>	<b>1,807.32</b>	<b>1,267.02</b>
<b>Surplus or (deficit) for the year</b>	<b>149.40</b>	<b>390.88</b>
Balances brought forward		
Bank 1	840.44	0.00
Bank 2	0.00	0.00
Cash	29.73	0.00
	<b>870.17</b>	<b>0.00</b>
Balances in hand at year end		
Bank 1	977.70	840.44
Bank 2	0.00	0.00
Cash	41.87	29.73

1,019.57

870.17

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: Cathy Dolg  
(PRINT NAME) CATHY DOLG

Signature and date: Cathy Dolg  
18/4/23

Reviewer's Certificate: The above statements agree with the records and vouchers of St. Patrick's (Broughshane) Rainbow Unit for the financial year ended Wednesday, 31 August 22

Reviewed by: Fiona Morrow  
(PRINT NAME)

Signature and date: Fiona Morrow 18/4/23

Notes:

**Privacy statement**

We collect your personal information in order to process your expense claims and fulfil our legal obligation. 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/](http://girlguiding.org.uk/privacy-policy/)

**St Patrick's (Broughshane) Rainbow Unit**

Northern Ireland - Charity number 104217

---

# 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

St Patrick's (Broughshane) Rainbow Unit

NI Charity Commission Number

104217

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

15 Church Entry, Broughshane, Ballymena, BT42 4NH

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

Catharine Elizabeth Doig      Geraldine Linford

Lori Hartman

Joanne Robinson

The financial year the report relates to –

1<sup>st</sup> September 2022 – 31<sup>st</sup> 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**

In the year September 2022 to August 2023 we had 20 Rainbows, 1 Leader, 2 Leaders in training , 2 Young Leaders and 1 unit helper.

A discussion between Leaders and Girls in September formed the basis of the programme for the year.

Special occasions were marked such as Halloween, Remembrance Day, Christmas, Valentines, International Women's Day, Thinking Day, Easter and Mother's Day. We had visitors including two local doctors and a visually impaired member of our community and her seeing eye dog.

At Christmas the Rainbows joined with other Units on a trip to the Cinema, funded by the EA Grant money. To celebrate the King's Coronation we had a joint party with all Girl Guiding units in Broughshane.

Many girls completed Interest Badges at home and in the Unit we worked on themes such as "Express Myself", "Be Well" and "Have Adventures ". Two girls achieved their Gold Awards, one achieved Silver Award and one achieved Bronze Award.

Eight girls 'graduated' from Rainbows and moved on to Brownies (with one moving to Beavers).

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

All Trustees have had regard to the Charity Commission's Public Benefit requirement statutory guidance.



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

The Unit remains in a healthy financial position, at the end of August 2023 the Bank balance was £2260.08, cash in hand was £51.76

Total income for the year was £3665, total expenditure was £2372.73

**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**

The Charity had no funds in deficit at the end of the year.

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

Cathy Doig

**St Patrick's (Broughshane) Rainbow Unit**

Northern Ireland - Charity number 104217

---

# Annual return

---

**Independent examiner's report to the charity trustees of St Patrick's Broughshane Rainbow 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 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: FIONA MORROW

Relevant professional qualification or body: ✓

Address: 16 ST PATRICKS CHURCH, RATHKEEL ROAD,

Date: 14/2/24

**St Patrick's (Broughshane) Rainbow Unit**

Northern Ireland - Charity number 104217

---

# Accounts

---



# St. Patrick's (Broughshane) Rainbow Unit

Wednesday, 1 September to Wednesday, 31 August 2022

	This year £	Last year £
<b>Income in</b>		
Subs	1,180.00	1,000.00
Grant	357.72	417.90
Guide dogs	100.00	0.00
Events	0.00	0.00
Lorne Walk	319.00	240.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	0.00	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
<b>Totals</b>	<b>1,956.72</b>	<b>1,657.90</b>
<b>Expenditure out</b>	<b>£</b>	<b>£</b>
Materials	205.78	561.62
Badges	329.74	139.60
Subs	974.60	356.30
Events	0.00	209.50
Guide Dogs	100.00	0.00
Lorne Walk	139.50	0.00
Gifts	57.70	0.00
Recruitment	0.00	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
<b>Totals</b>	<b>1,807.32</b>	<b>1,267.02</b>
<b>Surplus or (deficit) for the year</b>	<b>149.40</b>	<b>390.88</b>
Balances brought forward		
Bank 1	840.44	0.00
Bank 2	0.00	0.00
Cash	29.73	0.00
	<b>870.17</b>	<b>0.00</b>
Balances in hand at year end		
Bank 1	977.70	840.44
Bank 2	0.00	0.00
Cash	41.87	29.73

1,019.57

870.17

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: Cathy Dolg  
(PRINT NAME) CATHY DOLG

Signature and date: Cathy Dolg  
18/4/23

Reviewer's Certificate: The above statements agree with the records and vouchers of St. Patrick's (Broughshane) Rainbow Unit for the financial year ended Wednesday, 31 August 22

Reviewed by: Fiona Morrow  
(PRINT NAME)

Signature and date: Fiona Morrow 18/4/23

Notes:

**Privacy statement**

We collect your personal information in order to process your expense claims and fulfil our legal obligation. 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/](http://girlguiding.org.uk/privacy-policy/)

**St Patrick's (Broughshane) Rainbow Unit**

Northern Ireland - Charity number 104217

---

# Annual report

---



## Trustee Annual Report Form – Template

This template is to provide guidance to units who are completing a Trustee Annual Report for the NI Charity Commission. If you do not wish to use this form please ensure that the headings in this guidance are followed when completing a Trustee Annual Report.

**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**

St Patrick's (Broughshane) Rainbow Unit

**NI Charity Commission Number**

104217

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

15 Church Entry, Broughshane, Ballymena, BT42 4NH

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

Catharine Elizabeth Doig  
Emma Taggart  
Ellie Doig (from 12.04.2022)



In the year September 2021 to August 2022 we had 20 Rainbows, 2 Leaders, 1 Young Leader and 1 unit helper.

A discussion between Leaders and Girls in September formed the basis of the programme for the year.

Special occasions were marked such as Halloween, Remembrance Day, Christmas, Valentines, Easter and Mother's Day. To celebrate the Platinum Jubilee the girls made a card which was sent to HM Queen Elizabeth, a letter of thanks was received from Buckingham Palace. On our last meeting of the year we held a Jubilee Party.

At Christmas the Rainbows joined with other Units on a trip to the Cinema, funded by the EA Grant money, we also used this money to bring "Wee Critters" to a meeting which everyone enjoyed.

Many girls completed Interest Badges at home and in the Unit we worked on themes such as "Express Myself", "Know Myself" and "Skills for My Future".

Covid continued to disrupt our meetings, due to rising infection in the local school we had to cancel some meetings.

At the end of the year 7 girls left to go to Brownies.

**The financial year the report relates to – for example, 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017**

**1<sup>st</sup> September 2021 to 31<sup>st</sup> August 2022**

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

All Trustees have had regard to the Charity Commission's Public Benefit requirement statutory guidance.



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

The Unit remains in a healthy financial position in September 2021 the Bank balance was £840.17 , cash in hand was £29.73

Total income for the year was £1956.72 total expenditure was £1807.32

**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**

The Charity had no funds in deficit at the end of the year.

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

Cathy Doig 21/06/2023

**St Patrick's (Broughshane) Rainbow Unit**

Northern Ireland - Charity number 104217

---

# Annual return

---

## **Independent examiner's report to the charity trustees of St Patrick's Broughshane Rainbow Unit**

I report on the accounts of the Trust for the year ended 31 August 2022

### **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: FIONA MORROW

Relevant professional qualification or body:

Address: 60 St. Patrick's Church Hall, Rosneath Road, Broughshane.

Date: 18/4/23