

1st Ballyclare Rainbow unit

Northern Ireland · Charity number 105507

Details

Known as	1st Ballyclare Rainbow Guides
Status	Received
Registered	2016-08-16
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	250 Rashee Road Ballyclare Bt39 9jq BT39 9JQ
Email	www.info@girlguiding.org.uk
Website	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 relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Community development, Education/training, Gender, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Preschool (0-5 year olds), Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,891	£2,663	£0	0

Trustees

Name	Role	Appointed
Mrs Allyson Jane Mccullough		
Mrs Fiona Mcmillan		

1st Ballyclare Rainbow unit

Northern Ireland - Charity number 105507

Accounts

1st Ballyclare Rainbow Guides

Income

1st Apr 24	Balance in Bank	£	1,081.87
16th Aug 24	EA Transfer	£	800.00
29th Oct 24	Lodged cash	£	860.00
5th Dec 24	Gift Aid (21-22)	£	260.78
17th Dec 24	Lodged cash	£	220.00
10th Feb 25	Lodged cash	£	500.00
18th Mar 25	GG Unit Support	£	250.00

£ 3,972.65

Expenditure

2nd Apr 24	265 Mother's Day craft	£	30.80
2nd Apr 24	266 First aid box	£	60.03
30th Apr 24	Bank Fees	£	10.75
15th May 24	267 Sport n' Sound	£	46.00
31st May 23	Bank Fees	£	4.14
28th Jun 24	Bank Fees	£	3.32
31st Jul 24	Bank Fees	£	2.50
9th Aug 24	268 EA Ineligible Underspend	£	95.93
20th Aug 24	269 Underwater Fun Badges	£	66.40
20th Aug 24	270 Asda - Flowers	£	37.20
30th Aug 24	Bank Fees	£	2.50
30th Sept 24	Bank Fees	£	5.01
31st Oct 24	Bank Fees	£	2.50
29th Nov 24	Bank Fees	£	4.22
1st Dec 24	271 Energy to Burn	£	110.00
4th Dec 24	272 Take Action badges & Christmas badges	£	103.60
4th Dec 24	273 Party Food	£	48.36
31st Dec 24	274 Curry's Laptop	£	229.00
31st Dec 24	Bank Fees	£	2.50
31st Jan 25	Bank Fees	£	6.27
12th Feb 25	275 Year of the Snake badges & Elmer books	£	44.59
25th Feb 25	276 GG Subscriptions	£	1,740.00
28th Feb 25	Bank Fees	£	2.50
31st Mar 25	Bank Fees	£	5.14
31st Mar 25	Balance in Bank	£	1,309.39

£ 3,972.65

Rainbow Accounts 1st Apr 24-31st Mar 25

1st Ballyclare Rainbow unit

Northern Ireland - Charity number 105507

Accounts

1st Ballyclare Rainbow Guides

Income

1st Apr 23	Balance in Bank	£	686.98
13th Jul 23	EA Transfer	£	1,000.00
12th Oct 23	Lodged cash	£	825.00
2nd Nov 23	Lodged cash	£	430.00
8th Dec 23	Lodged cheque	£	65.00
8th Dec 23	Lodged cash	£	200.00
8th Feb 24	GG Cost of living grant	£	200.00
16th Feb 24	Lodged cash	£	440.00
15th Mar 24	EA Transfer	£	491.00

Expenditure

5th Apr 23	241 Badges - King Charles III	£	37.00
18th Apr 23	242 Rainbow Gold badges	£	6.39
18th Apr 23	243 Gardening Badges	£	33.50
28th Apr 23	Bank Fees	£	6.30
19th May 23	244 Sport n' Sound	£	69.00
31st May 23	Bank Fees	£	4.96
21st Jun 23	245 Celebration Cake	£	50.00
30th Jun 23	Bank Fees	£	3.32
4th Jul 23	246 Gifts	£	80.00
31st Jul 23	Bank Fees	£	3.32
31st Aug 23	Bank Fees	£	3.37
29th Sept 23	Bank Fees	£	2.50
31st Oct 23	Bank Fees	£	2.50
6th Nov 23	247 Play dough & Party food	£	35.10
30th Nov 23	Bank Fees	£	4.15
11th Dec 23	248 Poppy Badges & Express Myself Badges	£	74.15
31st Dec 23	Bank Fees	£	4.18
3rd Jan 24	249 Sticker Books	£	26.23
3rd Jan 24	250 Christmas Event	£	73.00
3rd Jan 24	251 Glue Gun & Paper Trimmer	£	27.30
3rd Jan 24	252 Seeds, Pots & Compost	£	15.49
3rd Jan 24	253 Bubbles & storage box	£	23.75
31st Jan 24	Bank Fees	£	3.92
6th Feb 24	255 Badges - Promise Brooches	£	35.10
29th Feb 24	Bank Fees	£	6.60
1st Mar 24	254 1st Ballyclare Brownies	£	175.00
6th Mar 24	257 GG Purses & Badges	£	193.90
6th Mar 24	257 Helium & Balloons	£	32.90
6th Mar 24	258 Easter event	£	47.75
6th Mar 24	260 Viking - Ink	£	85.50
15th Mar 24	256 GG Subscriptions	£	1,736.00

Rainbow Accounts 1st Apr 23-31st Mar 24

1st Ballyclare Rainbow Guides

	26th Mar 24	264 Eduk8 Rainbow Wave	£	39.54
	26th Mar 24	262 Newitt's Parachute	£	86.43
	26th Mar 24	261 Hope Education - beanbags, domes, pens	£	76.96
	26th Mar 24	263 GG Notebooks & badges	£	146.75
	28th Mar 24	Bank Fees	£	4.25
	31st Mar 24	Balance in Bank	£	1,081.87
£	4,337.98		£	4,337.98

Rainbow Accounts 1st Apr 23-31st Mar 24

1st Ballyclare Rainbow unit

Northern Ireland - Charity number 105507

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

1st Ballyclare Rainbows

NI Charity Commission Number

105507

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

250 Rashee Road,
Ballyclare
BT39 9JQ

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

Fiona McMillan
Allyson McCullough

The financial year the report relates to – for

1st April 2023 to 31st March 2024

example, 1st Apr 2016 to 31st Mar 2017

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

In 2023-24 we had 30 girls attending our Rainbow unit.

The girls worked on the “Express Myself” theme and each of them completed their “Drawing” interest badge and Stage 1 “Communicate” badges.

They also worked on the “Skills for my Future” theme and each of them completed their “Book Lover” interest badge and Stage 1 “Lead” badges.

The girls also worked for and were awarded the “Ulster Scots” badge and they completed a number of engineering tasks and were awarded the “I could be a civil engineer” badge.

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 planning the activities for the year, the Charity Trustees of 1st Ballyclare Rainbows have had regard to the Commission’s Public Benefit requirement statutory guidance. This enables us to achieve our purposes and provide a benefit to the girls in our unit.

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

The income for 1st Ballyclare Rainbows in the period 1st April 2023 to 31st March 2024 was £3651 and the expenditure was £3256.

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

There were no funds held in deficit at the end of the financial year, 31st March 2024.

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

Fiona McMillan
31st Oct 2024

1st Ballyclare Rainbow unit

Northern Ireland - Charity number 105507

Annual return

Independent examiner's report to the charity trustees of 1st Ballyclare Rainbows

I report on the accounts of the Trust for the year ended 31 March 2024

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.

Lorraine Hamill

Name: Lorraine Hamill

Relevant professional qualification or body: IATI and Director (Finance, Personnel and Corporate Affairs)

Address: 247 Seven Mile Straight, Nutts Corner, Crumlin, BT29 4YT

Date: 18 December 2024

1st Ballyclare Rainbow unit

Northern Ireland - Charity number 105507

Accounts

1st Ballyclare Rainbow Guides

Income

1st Apr 22	Balance in Bank	£	504.64
22nd Jul 22	Lodged cash	£	40.00
30th Sept 22	Lodged cash	£	330.00
30th Sept 22	Lodged cheque	£	150.00
1st Nov 22	Lodged cash	£	480.00
1st Nov 22	Lodged cheque	£	60.00
18th Nov 22	EA Transfer	£	1,000.00
21st Dec 22	Lodged cash	£	150.00
22nd Dec 22	Lodged cheque	£	60.00
14th Feb 23	Lodged cash	£	170.00
17th Mar 23	Lodged cash	£	260.00

£ 3,204.64

Expenditure

1st Apr 22	223 Badges	£	60.30
29th Apr 22	Bank Fees	£	2.72
30th Apr 18	Bank Fees	£	1.46
6th Jun 22	229 Coleman's Garden Centre	£	80.00
7th Jun 22	231 Country Diner Catering	£	120.00
10th Jun 22	224 Sport n' Sound	£	60.00
30th Jun 22	Bank Fees	£	2.50
29th Jul 22	Bank Fees	£	4.96
2nd Aug 22	225 Laminating pouches, craft materials, awar	£	117.63
31st Aug 22	Bank Fees	£	2.58
30th Sept 22	Bank Fees	£	3.32
31st Oct 22	Bank Fees	£	3.56
3rd Nov 22	233 Badges	£	48.69
3rd Nov 22	232 Ink	£	65.00
3rd Nov 22	234 Party Food	£	30.33
30th Nov 22	Bank Fees	£	2.50
22nd Dec 22	235 Christmas Gifts	£	75.39
30th Dec 22	Bank Fees	£	6.17
31st Jan 23	Bank Fees	£	3.82
3rd Feb 23	236 Badges	£	92.99
28th Feb 23		£	2.50
5th Mar 23	238 GG Subscriptions	£	1,508.00
22nd Mar 23	237 GG Shop Bears	£	150.60
22nd Mar 23	239 Easter eggs	£	47.50
22nd Mar 23	240 Wedding gift	£	21.48
31st Mar 23	Bank Fees	£	3.66
31st Mar 23	Balance in Bank	£	686.98

£ 3,204.64

Rainbow Accounts 1st Apr 22-31st Mar 23

1st Ballyclare Rainbow unit

Northern Ireland - Charity number 105507

Annual report



Trustee Annual Report Form 2022-23

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

Fiona McMillan
Allyson McCullough



The financial year the report relates to – for example, 1st April 2016 to 31st March 2017

1st April 2022 to 31st March 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 2022-23 we had 30 girls attending our unit. The girls worked on the “Be Well” theme and each of them completed the “Healthy Minds” interest badge, the “Feel Good” skills builder badge and all were awarded their “Be Well” theme award badge.

The girls also worked for the “Animal Lover” interest badge and we all enjoyed a visit from Marshall, the therapy dog. The girls completed the “Reflect” stage 1 skills builder badge and all were awarded their “Know Myself” theme award badge.

At the end of each term the girls who turned 7 received their “Pot of Gold” badge & moved up to Brownies. Their place was immediately filled by a girl on our “waiting to join” list.

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 planning the activities for the year, the Charity Trustees of 1st Ballyclare Rainbow guides have had regard to the Commission’s Public Benefit requirement statutory guidance. This enables us to achieve our purposes and provide a benefit to the girls in our unit.

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



The income for 1st Ballyclare Rainbow Guide unit in the period 1st April 2022-31st March 2023 was £2700 and the expenditure for the year was £2517.66.

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

There were no funds held in deficit at the end of the financial year, 31st March 2023

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

Fiona McMillan 28-8-23

1st Ballyclare Rainbow unit

Northern Ireland - Charity number 105507

Annual return

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Lorraine Hamill

Name: Lorraine Hamill

Relevant professional qualification or body: IATI and Director (Finance, Personnel & Corporate Affairs)

Address: 247 Seven Mile Straight, Nutts Corner, Crumlin, BT29 4YT

Date: 13 October 2023