

# Kilrea Rainbow Unit

Northern Ireland · Charity number 106661

## Details

Status	Received
Registered	2017-06-21
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	78 Moneysallin Road Kilrea Coleraine Bt51 5sr BT51 5SR
Phone	02829540728
Website	<a href="http://www.girlguidingulster.org.uk">www.girlguidingulster.org.uk</a>

## 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:** Advice/advocacy/information, Arts, Community development, Cross-border/cross-community, Cultural, Education/training, Environment/sustainable development/conservation, Gender, General charitable purposes, Heritage/historical, Human rights/equality, Religious activities, Rural development, Sport/recreation, Volunteer development, Youth development

**Who the charity helps:** Children (5-13 year olds), Learning disabilities, Physical disabilities, Voluntary and community sector

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-30	£8,299	£3,519	£0	0

# Trustees

Name	Role	Appointed
Miss Lisa Campbell		
Miss Zoe Wilson		

**Kilrea Rainbow Unit**

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# Accounts

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<b>DATE</b>	<b>DEBIT</b>	<b>CREDIT</b>
1/2/2024 PAYMENT OF SUBS		£485.00
1/13/2024 PAYMENT OF SUBS		£2,052.00
1/15/2024 EA FUNDING	£491.00	
5/14/2024 MEDITATION ACTIVITY		£200.00
6/11/2024 TRIP		£280.00
6/17/2024 PAYMENT FOR TRIP FROM GIRLS	£145.00	
7/16/2024 JUMPING CLAY		£172.00
10/25/2024 SUBSCRIPTIONS FROM GIRLS	£1,125.00	
10/30/2024 REPAYMENT OF GRANT NOT SPENT		£491.00
10/31/2024 GRANT	£552.00	
11/6/2024 GRANT	£410.50	
11/11/2024 RENT OF SCHOOL		£288.00
11/21/2024 GRANT	£410.50	
11/22/2024 GRANT	£1,000.00	
<b>TOTAL</b>	<b>£4,619.00</b>	<b>£3,483.00</b>

<b>OPENING BALANCE</b>	£3,677.17
<b>INCOME</b>	£4,619.00
interest	£3.02
<b>TOTAL</b>	<b>£8,299.19</b>

<b>EXPENDITURE</b>	£3,483.00
fees	£36.63
<b>TOTAL</b>	<b>£3,519.63</b>

<b>CLOSING BALANCE</b>	<b>£4,779.56</b>
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# Accounts

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DATE	DEBIT	CREDIT
1/3/2023 ACTIVITY EVENING	£592.00	
2/3/2023 DONATION		£70.00
3/3/2023 SUBSCRIPTIONS		£530.00
3/3/2023 SUBSCRIPTIONS		£848.00
8/11/2023 GRANT	£1,000.00	
9/11/2023 PAYMENT FOR GRANT NOT USED		£136.82
10/24/2023 GIRLS PAYMENT	£1,115.00	
12/11/2023 RENT OF SCHOOL		£288.00

**total** **£2,707.00** **£1,872.82**

**OPENING BALANCE** £2,869.29

**INCOME** £2,707.00

interest £2.56

**TOTAL** £5,578.85

**EXPENDITURE** £1,872.82

fees **28.86**

**TOTAL** **£1,901.68**

**CLOSING BALANCE** £3,677.17

**Kilrea Rainbow Unit**

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# Annual report

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## REPORT FOR FINACIAL YEAR 2023-2024

THIS YEAR WE APPLIED FOR A FEW GRANTS AND WERE LUCKY TO BE ACCEPTED FOR 1 (£1000) WHICH WAS USED TO HELP PAY FOR TH RENT OF THE SCHOOL AND SOME OF THE GIRLS ACTIVITY BADGES. WE HOPE TO APPLY FOR MORE GRANTS TO HELP WITH RUNNING COST FOR 2024. THIS YEAR WE GAINED A FEW MORE GIRLS WITHIN THE UNIT WHICH IS ENABLING THE UNIT TO BECOME KNOWN AN DEVELOP WELL.

KILREA RAINBOW LEADER

**Kilrea Rainbow Unit**

Northern Ireland - Charity number 106661

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# Annual return

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## REPORT FOR FINACIAL YEAR 2023-2024

THIS YEAR WE USED THE RESOURCES WE HAD WITHIN THE UNIT WHICH WE HAD SPARE SINCE COVID. SUBSCRIPTIONS WERE PAID AND THE UNIT APPLIED FOR SOME GRANTS THAT WERE AVAILABLE AND WE WERE LUCKY TO RECEIVE THESE. WE ALSO HAD THE PLEASURE OF INVITING GUIDE DOGS UK INTO THE UNIT TO EDUCATE THE GIRLS ABOUT THE WORK THAT GOES INTO DEVELOPING PUPS WITH THEIR TRAINING AND THEIR JOB THEY DO TO HELP INDIVIDUALS WHO ARE PARTIALLY SIGHTED OR BLIND. WE MADE A DONATION PER GIRL TO THE GUIDE DOG ASSOCIATION.

KILREA RAINBOW LEADER

**Kilrea Rainbow Unit**

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# Accounts

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DATE		DEBIT	CREDIT
10/3/2022	GIRLGUIDING GRANT	£200.00	
21/03/2022	GIRLS PAYMENT	£720.00	
28/03/2022	BADGES		£43.99
31/03/2022	SUBSCRIPTIONS		£352.00
31/05/2022	BADGES		£47.19
13/06/2022	LODGEMENT	£235.00	
18/07/2022	JUMPING CLAY		£140.00
30/09/2022	TRIP		£240.00
20/10/2022	GIRLS PAYMENT	£1,075.00	
15/11/2022	RENT OF SCHOOL		£240.00
18/11/2022	GRANT	£1,200.00	
23/11/2022	LODGEMENT	£380.00	
	<b>total</b>	<b>£3,810.00</b>	<b>£1,063.18</b>
	<b>OPENING BALANCE</b>	£158.19	
	<b>INCOME</b>	£3,810.00	
	interest	£0.94	
	<b>TOTAL</b>	£3,969.13	
	<b>EXPENDITURE</b>	£1,063.18	
	fees	£36.66	
	<b>TOTAL</b>	£1,099.84	
	<b>CLOSING BALANCE</b>	£2,869.29	

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# Annual report

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## Report for financial year 2022-2023

This year we were actively running and had the girls back. Subscriptions were all paid in full and there was a rise in fees this year and we also seeked some funding to help with the running of the unit. As we had some extra money this year we were able to take the girls on there end of year outing.

Kilrea Rainbow Leader

**Kilrea Rainbow Unit**

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# Annual return

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## Trustee's Annual Report for year 2022

Within Kilrea Rainbows we work with girls from 4-7 years old to develop them with their Guiding community. We are a voluntary group who provides opportunities for all girls regardless of their disability – learning/physical, their background etc to learn new skills and feel valued within the group we run. The money we have within our group comes from memberships that parents pay to register the girls within the group. Their membership payment covers the cost of each individual child's insurance and registration. This year we were back up and running with our regular meetings taking place. We increase our intake of girls with a total of 16 girls joining the unit after covid. With the extra girls attending, fees being paid and we applied for a grant it enabled the unit to have some extra funds to run with for the year and we were able to have some planned activities via jumping clay coming to the unit for girls to be creative. We also were able to have our end of year trip to finish up with some fun and everyone thoroughly enjoy it.

Signed:L.Campbell

30/12/2022