

# Parkhall Scout Group

Northern Ireland · Charity number 103794

## Details

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**Status** Received

**Registered** 2015-08-14

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

## Contact

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**Address** 45B Belfast Road  
Antrim  
Bt41 1pb  
BT41 1PB

**Phone** 07783765795

**Email** [parkhallscoutgroup@gmail.com](mailto:parkhallscoutgroup@gmail.com)

## Activities

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**Purposes:** Promoting the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local, national and international communities.

**What the charity does:** The advancement of education, The advancement of citizenship or community development

**How the charity works:** Cross-border/cross-community, Cultural, Sport/recreation, Volunteer development, Youth development

**Who the charity helps:** Children (5-13 year olds), Preschool (0-5 year olds), Youth (14-25 year olds)

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£7,649	£10,363	£0	0

## Trustees

Name	Role	Appointed
Mr Christopher Robinson		
Mr David Mcconkey		
Mr Patrick Mcquillan		
Mr Steven Patterson		
Mr William Mccullough		
Mrs Anne Shannon		
Mrs Arielying Ilardi		
Mrs Erin Macmillan Sharkey		
Mrs Lorraine Mcgarry		
Mrs Margretta Mccullough		
Mrs Rachel Jane Sharkey		
Mrs Sharon Smith		

**Parkhall Scout Group**

Northern Ireland - Charity number 103794

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# Accounts

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**Receipts and Payments account**

<b>For the period from</b>	<b>31 3 2024</b>	<b>To</b>	<b>31 3 2025</b>
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**Receipts and payments**

	<b>Unrestricted funds</b> to the nearest £	<b>Restricted funds</b> to the nearest £	<b>Endowment funds</b> to the nearest £	<b>Total funds</b> to the nearest £	<b>Last year</b> to the nearest £
<b>Receipts</b>					
Membership fees			-	4,623	
Grants			-	1,800	
Badges and uniforms			-	82	
Events			-	1,071	
Chrity			-	-	
Sundry receipts			-	73	
<b>Sub total (Gross income for the Annual Return)</b>	-	-	-	7,649	11,015
<b>Asset and investment sales</b>					
Proceeds from sale of fixed asset	-	-	-	-	-
Loan repayments received	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	7,649	11,015
<b>Payments</b>					
Membership fees			-	2,838	
Heat and light			-	200	
Leader training			-	190	
Badges and uniforms			-	1,383	
Group events			-	5,604	
Refund of part of grant			-	-	
Charity			-	100	
Sundry payments			-	48	
<b>Sub total</b>	0	-	-	10,363	7,092
<b>Asset and investment purchases</b>					
Purchase of Equipment	-	-	-	-	120
Loans made	-	-	-	-	-
<b>A4 Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	10,363	7,212
<b>Net of receipts/(payments)</b>	0	0.00	-	(2,714)	3,803
<b>Transfers between funds</b>			-	-	-
<b>Cash funds last year end</b>	13,086	-	-	13,086	
<b>Cash funds this year end</b>	13,086	-	-	10,372	13,086

**Parkhall Scout Group**

Northern Ireland - Charity number 103794

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# Accounts

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**Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
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**Receipts**

Membership fees	2,409	-	-	2,409	2,211
Grants	2,683	-	-	2,683	2,000
Badges and uniforms	51	-	-	51	-
Events	5,794	-	-	5,794	4,617
Charity	51	-	-	51	-
Sundry receipts	27	-	-	27	29
<b>Sub total (Gross income for the Annual Return)</b>	<b>11,015</b>	<b>-</b>	<b>-</b>	<b>11,015</b>	<b>8,857</b>

Asset and investment sales	-	-	-	-	-
Proceeds from sale of fixed asset	-	-	-	-	-
Loan repayments received	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**Total receipts** 11,015 - 11,015 8,857

**Payments**

Membership Fees	2,138	-	-	2,138	2,059
Heat and light	200	-	-	200	200
Badges and uniforms	579	-	-	579	-
Group events	4,061	-	-	4,061	4,551
Refund of part of grant	15	-	-	15	6
Charity	100	-	-	100	-
Sundry payments	-	-	-	-	50
<b>Sub total</b>	<b>7,092</b>	<b>-</b>	<b>-</b>	<b>7,092</b>	<b>6,866</b>

**Asset and investment purchases**

Purchase of Equipment	120	-	-	120	-
Loans made	-	-	-	-	-
<b>A4 Sub total</b>	<b>120</b>	<b>-</b>	<b>-</b>	<b>120</b>	<b>-</b>

**Total payments** 7,212 - 7,212 6,866

<b>Net of receipts/(payments)</b>	<b>3,803</b>	<b>-</b>	<b>-</b>	<b>3,803</b>	<b>1,991</b>
Transfers between funds	-	-	-	-	-
Cash funds last year end	9,283	-	-	9,283	7,292
<b>Cash funds this year end</b>	<b>13,086</b>	<b>-</b>	<b>-</b>	<b>13,086</b>	<b>9,283</b>

028/11/25  
Margrta McCallagh  
m12  
SHARON SWITH  
SAWITH



**Parkhall Scout Group**

Northern Ireland - Charity number 103794

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# Annual report

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## **PARKHALL SCOUT GROUP TRUSTEES REPORT 2023-2024**

**Charity Number NIC103794**

### **Main Contact for Group**

Sharon Smith

45b Belfast Road, Antrim, BT41 1PB

[parkhallscoutgroup@gmail.com](mailto:parkhallscoutgroup@gmail.com)

### **Parkhall Scout Group Background Information**

The Scout Group is open to all youth in the surrounding communities, irrespective of faith or belief or ability, between the ages of 4 and 18. Girls and Boys can join in each of the four Sections. All sections meet on a Thursday night in High Street Presbyterian Church halls, Steeple Road, Antrim between 5.30pm and 9.30pm.

### **Squirrel Scouts: Contact – Erin Sharkey**

We have run a Squirrel Drey attached to Parkhall since April 2019. This Section is for boys and girls aged 4 to 6 years old. The Squirrel Association Northern Ireland officially merged with the Scout Association in September 2021. The Squirrel Section runs a balanced programme to encourage personal development of our young people. Activities include storytime, crafts, games, outdoor activities and making friends. There are 12 activity badges and 4 challenge badges that Squirrel Scouts can work towards, culminating in the Chief Scout Acorn Award, the highest achievement a Squirrel Scout can achieve.

### **Beaver Scouts: Contact – Aaron Scott**

Beaver Scouts are for ages 6 to 8. Their programme includes games, crafts and badge work to build self-confidence, independence and team work. Beaver Scouts have 6 Challenge Awards and 19 Activity Badges they work through in their two years in Beavers. The Chief Scout's Bronze Award is the highest Award they can achieve.

### **Cub Scouts: Contact - Bill McCullough**

Cub Scouts are ages 8 to 10 ½. Their programme includes games, crafts and badge work to build self-confidence, independence and team work. They take part in District games like football, hockey and quizzes. Taking part in many outdoor Scouting Activities, such as: hiking, tracking and camping. Cubs Scouts have 7 Challenge Awards and 36 Activity Badges they work towards achieving during their thirty months in the Cub Pack. The Chief's Scout Silver Award is highest Award a Cub which can achieved.

### **Scouts: Contact – David McConkey**

Scouts are for ages 10 ½ to 14. Their programme advances on from Cub Scouts this includes; games, crafts and badge work to build self-confidence and team work. Taking part in many outdoor Scouting activities, but their hiking and camping is usually for longer periods of time. Scouts have 9 Challenge Awards and 59 Activity Badges, which they work towards achieving during their three and a half years in the Scout Troup. The Chief's Scout Gold Award is highest Award a Scout can achieve. The Scout Section Leaders are undergoing training to be able to deliver the Duke of Edinburgh Scheme to interested members of the Group.

### **Explorer Scouts: Contact – Steven Patterson**

This age group is between 14 and 18. This older age group are part the District Explorer Unit and as such will sometimes meet as a district unit in other halls. They have 27 Activities Badges, D of E Awards, Explorer Belt, Young Leaders Scheme, Chief's Scouts Platinum and Diamond Awards. The top Award is the Queen's Scout Award.

### **January 2024 Scout Association Census**

Youth Numbers:

	Male (percentage change from previous year)	Female (% (change from previous year)	Self-identify (% (change from previous year)	Prefer not to say (% (change from previous year)
Squirrels	9 (0)	2 (100)	0 (0)	0 (0)
Beavers	6 (-40)	2 (-50)	0 (0)	0 (0)
Cubs	16 (7)	4 (33)	0 (0)	0 (0)
Scouts	6 (33)	9 (50)	0 (0)	0 (0)
Explorers	Recorded on district census			

Leaders / Adult Helpers:

Gender	
M	5
F	4

### **Group Constitution**

The 2023-2024 AGM was held on 25<sup>th</sup> November 2024. A proposal was made on the recommendation of The Scout Association that we adopt the new Scout Association Constitution as set out in *The Scout Association Policy, Organisation and Rules* Section 5. Local governance and finance of Groups, Districts, Counties (June 2024).

The members of Parkhall Scout Council (adult volunteers and all parents/guardians of Parkhall Scout Group) and Trustee Board present unanimously agreed to adopt this as the new constitution.

### **Trustee Board**

The new Trustee Board was formed as per the new constitution, positions will be held for three years.

Chairperson – Mr Chris Robinson

Treasurer – Mrs Margretta McCullough

Mrs Anne Shannon (parent) who will hold nominal role of secretary

Mrs Sharon Smith – Group Lead Volunteer

Mrs Erin MacMillan Sharkey (Squirrel Team Lead)

Mr Aaron Scott (Beaver Team Lead)

Mr William McCullough (Cub Team Lead)

Mr David McConkey (Scout Team Lead)

Mr Stephen Patterson (Explorer Team Lead)

Mrs Patrick McQuillan (Parent)

Mrs Ariel Ilardi (parent)

Mrs Rachel Sharkey (parent)

## **Treasurer's Report**

The accounts were reviewed and accepted at the 2023-2024 AGM. They have been audited by an Independent Auditor who was appointed at the 2022-2023 AGM.

**I confirm that the information presented in this report on behalf of the Parkhall Scout Group Trustees is true and accurate.**

**Signed:**

**Sharon Smith**

**(Group Lead Volunteer)**

**Chris Robinson**

**(Group Chairman)**

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**DATE: 29<sup>th</sup> January 2025**

**Parkhall Scout Group**

Northern Ireland - Charity number 103794

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# Annual return

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# **Independent examiner's report to the charity trustees of Parkhall Scout Group**

## **Charity Registration No. 103794**

I report on the accounts of the Trust for the year ended 31 March 2024 which are set out on the attached document.

### **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.



A A Chestnutt F.I.B.

Address: 2 Braeside Gardens, Antrim, BT41 1HB

Date: 20 January 2025

**Parkhall Scout Group**

Northern Ireland - Charity number 103794

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# Accounts

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**Receipts and payments accounts**

For the period from	31 3 2022	To	31 3 2023	31 3 2021 - 31 3 2022
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**Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>Receipts</b>					
Membership fees	2,211	-	-	2,211	910
Grants	2,000	-	-	2,000	10,900
Events	4,617	-	-	4,617	1,194
Sundry receipts	28.32	-	-	28	10
<i>A1 Sub total (Gross income for the Annual Return)</i>	<b>8,857</b>	<b>-</b>	<b>-</b>	<b>8,857</b>	<b>13,014</b>
<b>Asset and investment sales</b>					
Proceeds from sale of fixed asset	-	-	-	-	-
Loan repayments received	-	-	-	-	-
<i>A2 Sub total</i>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>8,857</b>	<b>-</b>	<b>-</b>	<b>8,857</b>	<b>13,014</b>
<b>Payments</b>					
Membership Fees	2,059	-	-	2,059	1,704
Heat and light	200	-	-	200	200
Group events	4,551	-	-	4,551	9,591
Badges and uniforms	-	-	-	-	551
Refund of part of grant	6	-	-	6	-
Sundry payments	50	-	-	50	136
	-	-	-	-	-
<i>A3 Sub total</i>	<b>6,866</b>	<b>-</b>	<b>-</b>	<b>6,866</b>	<b>12,182</b>
<b>Asset and investment purchases</b>					
Purchase of Equipment	-	-	-	-	3,257
Loans made	-	-	-	-	-
<i>A4 Sub total</i>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,257</b>
<b>Total payments</b>	<b>6,866</b>	<b>-</b>	<b>-</b>	<b>6,866</b>	<b>15,439</b>
<b>Net of receipts/(payments)</b>	<b>1,991</b>	<b>-</b>	<b>-</b>	<b>1,991</b>	<b>- 2,425</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,292	-	-	7,292	9,717
<b>Cash funds this year end</b>	<b>9,283</b>	<b>-</b>	<b>-</b>	<b>9,283</b>	<b>7,292</b>

## Parkhall Scout Group Year ended 31 3 2023

<u>Receipts</u>	£	£	<u>Payments</u>	£	£
Balance in Santander Bank as at 31 3 2022			Membership Fees		2,059.00
Squirrels	919.50		High Street Presbyterian Church Heat and Light		200.00
Beavers	558.54		Present from the retiring Chairman		50.00
Cubs	1,024.30		Group camp		2,369.70
Scouts/Explorers	3,280.45		Group sleepover		95.39
Group	1,509.49	7,292.28	Church funday		12.00
			County road show		12.50
Membershio fees 2022	460.00		Badges		75.00
Membershio fees 2023	1,751.00	2,211.00	PPE Grant refund		5.69
			Group Easter eggs		80.75
EA Block Grant		2,000.00	Squirrel S/shop and badges	134.90	
Group camp at Crawfordsburn		1,980.00	Squirrel party	114.67	
			Squirrel crafts	52.95	
			Squirrel OSM upgrade	24.00	
Squirrels subs	782.70		Beaver lockdown crafts	107.58	434.10
Beaver Subs	617.00		Beaver S/Shop and badges	324.87	
Beaver uniform	18.00		Beaver party	158.25	
Cub subs	632.00		Beaver crafts	225.56	
Cub uniform	21.00		Beaver OSM upgrade	24.00	732.68
Cub District flag	22.75		Cub District Events	52.75	
Scouts Subs	544.00	2,637.45	Cub crafts	43.33	
			Cub S/Shop and badges	371.66	
Amazon		28.32	Cub party	92.30	
			Cub OSM Upgrade	24.00	584.04
			Scout archery equipment	114.06	
			Scout parties and crafts	28.43	
			Scout District badges	12.50	154.99
			Balance in Santander Bank as at 31 3 2023		
			Squirrels	2,661.20	
			Beavers	1,375.68	
			Cubs	460.86	
			Scouts/Explorers	1,116.01	
			Group	3,669.46	9,283.21
		<u>16,149.05</u>			<b>CF</b>
		<u>16,149.05</u>			<u>16,149.05</u>

Treasurer - Margretta McCullough

Independent Examiner - A A Chestnutt F.I.B.

0.00

**Bank Reconciliation as at 31 March 2023**

**9,283.21**

**Santander Bank**

**Less cheques or internet transactions not yet debited to account**

**-**

**Plus lodgments not yet credited to account**

**0**

**9,283.21**

**Group fund balance**

**9,283.21**

**TRUE**

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Bank Account	9,283	-	-	9,283	7,292
			-	-	-	-
		-	-	-	-	-
<b>Total cash funds</b>		<b>9,283</b>	<b>-</b>	<b>-</b>	<b>9,283</b>	<b>7,292</b>
(agree balances with receipts and payments account(s))		OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	-		-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
				<b>Total</b>	<b>-</b>	<b>-</b>

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets	-		-	-	-
			-	-	-
			-	-	-
			-	-	-
<b>Total</b>			<b>-</b>	<b>-</b>	<b>-</b>

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Camping, sport and storage Equipment	General	-	4,703	6,797
	Laptop	General	-	479	599
	Printer	General	-	206	258
			-	-	-
			-	-	-
			-	-	-
			-	-	-
<b>Total</b>			<b>-</b>	<b>5,388</b>	<b>7,654</b>

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	None			-	-
				-	-
				-	-
				-	-
<b>Total</b>				<b>-</b>	<b>-</b>

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



**Parkhall Scout Group**

Northern Ireland - Charity number 103794

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# Annual report

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## **PARKHALL SCOUT GROUP TRUSTEES REPORT 2022-2023**

**Charity Number NIC103794**

### **Main Contact for Group**

Sharon Smith

45b Belfast Road, Antrim, BT41 1PB

[parkhallscoutgroup@gmail.com](mailto:parkhallscoutgroup@gmail.com)

### **Parkhall Group Trustee Board 2022-2023**

Chairperson – Mr Chris Robinson

Secretary – Mrs Anne Shannon

Treasurer – Mrs Margretta McCullough

Mrs Sharon Smith – Group Scout Leader

Mrs Erin MacMillan Sharkey (Squirrel Leader)

Mr Aaron Scott (Beaver Leader)

Mr William McCullough (Cub Leader)

Mr David McConkey (Scout Leader)

Mr Stephen Patterson (Explorer Leader)

Mrs Patrick McQuillan (Parent)

Mrs Helen Patterson (Parent)

Mrs Ariel Ilardi (parent)

Mrs Rachel Sharkey (parent)

### **Parkhall Scout Group Background Information**

The Scout Group is open to all youth in the surrounding communities, irrespective of faith or belief or ability, between the ages of 4 and 18. Girls and Boys can join in each of the four Sections. All sections meet on a Thursday night in High Street Presbyterian Church halls, Steeple Road, Antrim between 5.30pm and 9.30pm.

Northern Ireland Charity Number: NIC103794

**Squirrel Scouts: Contact – Erin Sharkey**

We have run a Squirrel Drey attached to Parkhall since April 2019. This Section is for boys and girls aged 4 to 6 years old. The Squirrel Association Northern Ireland officially merged with the Scout Association in September 2021. The Squirrel Section runs a balanced programme to encourage personal development of our young people. Activities include storytime, crafts, games, outdoor activities and making friends. There are 12 activity badges and 4 challenge badges that Squirrel Scouts can work towards, culminating in the Chief Scout Acorn Award, the highest achievement a Squirrel Scout can achieve.

**Beaver Scouts: Contact – Aaron Scott**

Beaver Scouts are for ages 6 to 8. Their programme includes games, crafts and badge work to build self-confidence, independence and team work. Beaver Scouts have 6 Challenge Awards and 19 Activity Badges they work through in their two years in Beavers. The Chief Scout's Bronze Award is the highest Award they can achieve.

**Cub Scouts: Contact - Bill McCullough**

Cub Scouts are ages 8 to 10 ½. Their programme includes games, crafts and badge work to build self-confidence, independence and team work. They take part in District games like football, hockey and quizzes. Taking part in many outdoor Scouting Activities, such as: hiking, tracking and camping. Cubs Scouts have 7 Challenge Awards and 36 Activity Badges they work towards achieving during their thirty months in the Cub Pack. The Chief's Scout Silver Award is highest Award a Cub which can achieved.

**Scouts: Contact – David McConkey**

Scouts are for ages 10 ½ to 14. Their programme advances on from Cub Scouts this includes; games, crafts and badge work to build self-confidence and team work. Taking part in many outdoor Scouting activities, but their hiking and camping is usually for longer periods of time. Scouts have 9 Challenge Awards and 59 Activity Badges, which they work towards achieving during their three and a half years in the Scout Troup. The Chief's Scout Gold Award is highest Award a Scout can achieve. The Scout Section Leaders are undergoing training to be able to deliver the Duke of Edinburgh Scheme to interested members of the Group.

### Explorer Scouts: Contact – Steven Patterson

This age group is between 14 and 18. This older age group are part the District Explorer Unit and as such will sometimes meet as a district unit in other halls. They have 27 Activities Badges, D of E Awards, Explorer Belt, Young Leaders Scheme, Chief's Scouts Platinum and Diamond Awards. The top Award is the Queen's Scout Award.

### January 2023 Scout Association Census

Youth Numbers:

	Male (percentage change from previous year)	Female (%) (change from previous year)	Self-identify (% (change from previous year)	Prefer not to say (%) (change from previous year)
Squirrels	9 (0)	1 (0)	0 (0)	0 (0)
Beavers	10 (43)	4 (33)	0 (0)	0 (0)
Cubs	15 (7)	3 (-40)	0 (0)	0 (0)
Scouts	10 (250)	6 (200)	0 (-100)	0 (0)
Explorers	Recorded on district census			

Leaders / Adult Helpers:

Gender	
M	5
F	4

### Group Scout Leader's Report

Sharon Smith thanked all the leaders and parent helpers for their support over the year, for the time they dedicate to Scouting and the development of the young people. The group has seen growth of 26% from 2021-2022 with 58 young people recorded in the 2023 annual census. The group is still predominately male with a split of approximately 75%/25%. This most likely explained by the concurrent running of a Girl Guide Group in the Church. The Group continues to run excellent sectional programmes but also runs joint Group events to foster links between the sections that improves retention when young people move from section to section. Most notably are the annual sleepover in the Church Hall and the Residential Experience at Crawfordsburn Scout Centre in Sept 2022. We have been able to heavily subsidise these activities through generous grants from the Education Authority. The grants have also allowed us to replenish camping

Northern Ireland Charity Number: NIC103794

equipment, sports equipment and craft supplies. We currently are operating a small waiting list for Squirrels and Beavers, all other sections are able to accept new members.

### **Treasurer's Report**

The accounts were reviewed and accepted at the 2022-2023 AGM. They have been audited by an Independent Auditor who was appointed at the 2021-2022 AGM.

### **Annual General Meeting**

The 2022-2023 AGM was held on 4<sup>th</sup> December 2023. Changes were made to the Trustees / Group Executive in line with Scouting UK POR. The Group accounts were read and agreed. No changes to the constitution were required. No safeguarding concerns to be addressed. Note was made of the change in titles for adult volunteers and they will be used by the Group from January 2024.

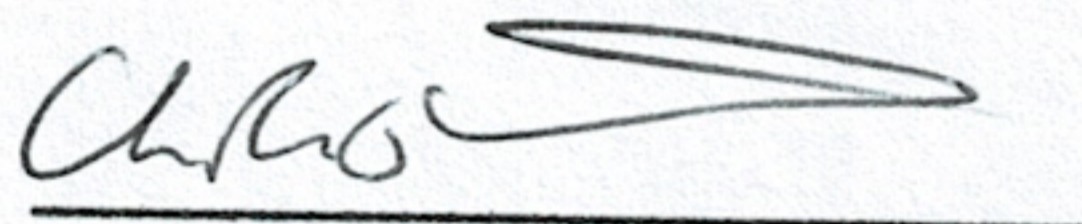
**I confirm that the information presented in this report on behalf of the Parkhall Scout Group Trustees is true and accurate.**

**Signed:**

**Sharon Smith**  
**(Group Scout Leader)**



**Chris Robinson**  
**(Group Chairman)**



**DATE:** 25/01/2024

**Parkhall Scout Group**

Northern Ireland - Charity number 103794

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# Annual return

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# **Independent examiner's report to the charity trustees of Parkhall Scout Group**

## **Charity Registration No. 103794**

I report on the accounts of the Trust for the year ended 31 March 2023, which are set out on the attached document.

### **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.



A A Chestnutt F.I.B.

Address: 2 Braeside Gardens, Antrim, BT41 1HB

Date: 27<sup>th</sup> November 2023