

1st Muckamore Scout Group

Northern Ireland · Charity number 103957

Details

Status Received

Registered 2015-10-09

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

Contact

Address 172A Largy Road
Ahoghill
Bt42 2Rq
Bt42 2rq
BT42 2RQ

Phone 07816582598

Activities

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, Youth development

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£3,442	£3,190	£0	0

Trustees

Name	Role	Appointed
Alan Moore		
Michael Totton		
Michelle Mullan		
Peter Walker		
Victoria Walker		

1st Muckamore Scout Group

Northern Ireland - Charity number 103957

Accounts

1st Muckamore Scout Group No.1 Accounts - 01st January 2023 - 31st December 2024

Credit Record (CR)			Debit Record (DR)		
Item	Notes	Amount	Item	Notes	Amount
Balance Carried F/W 01/01/2024		£4,386.42	By Balance		£4,638.63
Census 2024	Scouting Afflication Fees	£425.00	Slemish District Afflication Fee 2024		£600.00
Sub Fees From Sections	Cub Section - £585.50 Scouts Section - £120	£705.50	Ulster Bank Fees		£26.70
Education Authority	Grant Aid 1 Payment of £589 1 Payment of £1000	£1,589.00	NI Housing Executive Group Garage Rent	Garage Rent for Group Equipment Storage	£345.00
5th Antrim Scout Group	Ref Joint Cub Camp Payment	£280.00	Antrim & Newtownabbey Borough Council	Muckamore Community Centre Hall Rent	£703.07
Cub Camp	Ref Cub Camp Payment	£343.00	Unity Insurance Services	Insurance Policy for Garage containing Group Equipment	£127.23
100th Donation	Donation towards 100th Badge Costs	£100.00	Dunluce Guide House	Ref Cub Camp Payment	£560.00
			Grant Aid Expenditure	Scout Section Sports/Craft - £239.50 Cub Section - Gas Hot Plate - £279.99	£519.49
			Group Badges & Scarfs		£101.80
			Cub Camp @ Crawfordsburn	Ref Cub Camp Payment	£183.00
			OSM	Cub Section - Online Scout Manager Sub Fee	£24.00
		£7,828.92			£7,828.92

1st Muckamore Scout Group

Northern Ireland - Charity number 103957

Accounts

1st Muckamore Scout Group No.1 Accounts - 01st January 2023 - 31st December 2023

Credit Record (CR)			Debit Record (DR)		
Item	Notes	Amount	Item	Notes	Amount
Balance Carried F/W 01/01/2023		£4,531.91	By Balance		£4,386.42
Census 2023	Cub Section - £418 Scout Section - £110	£528.00	Slemish District Afflication Fee 2023		£461.50
Sub Fees From Sections	Cub Section - £295.80 Scouts Section - £175	£470.80	Ulster Bank Fees		£22.97
Education Authority	Grant Aid 2024 - £1200	£1,200.00	NI Housing Executive Group Garage Rent	Garage Rent for Group Equipment Storage	£818.00
Slemish District Scout Council	Rebate to Group	£6.50	Antrim & Newtownabbey Borough Council	Muckamore Community Centre Hall Rent	£736.65
			Unity Insurance Services	Insurance Policy for Garage containing Group Equipment	£171.45
			Amazon	Group Craft Equipment	£36.22
			Slemish District Scout Council	Ref Cub Activity Fees	£104.00
		£6,737.21			£6,737.21

1st Muckamore Scout Group

Northern Ireland - Charity number 103957

Annual report



1st Muckamore Scout Group Charity Commission
Reg Number: NIC103957

Trustees Annual Report 01st January – 31st January
2023

Our Organisation is based at:

Muckamore Community Centre, 4 Ballycraigy Road, Antrim, BT41 1PH.

Our current Charity Trustees since 09th October 2015 are:

1. Peter Walker (Group Scout Leader)
2. Greg Thompson (Group Treasurer)
3. Sam Wilson (Group Chairman)
4. Michelle Mullan (Cub Scout Leader)
5. Caroline Brown (Assistant Cub Scout Leader)
6. Michael Totton (Scout Leader)
7. Victoria Walker (Assistant Scout Leader)
8. Alan Moore (Explorer Scout Leader)

Our Governing document is:

- The Royal Charter of the Scout Association 4th January 1912, as amended by supplemental charters dated 28/03/1949, 18/02/1959, 05/05/1967 & 19/07/1991.

Purposes of Our Charity:

- 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.

Public & Private Benefit of Our Charity:**THE TRUSTEES HAVE HAD REGARD TO THE CHARITY COMMISSIONS PUBLIC BENEFIT REQUIREMENT STATUTORY GUIDANCE**

1. The benefit which flows from our purpose is that young people are empowered to make a positive contribution to society through being engaged and supported in their personal development, including physically, intellectually, socially and spiritually.
2. This benefit is demonstrated through Scouting making a positive impact in our communities; preparing young people to be active citizens; embracing and contributing to social change; being as diverse as the communities in which we operate. These are evidenced by feedback from our beneficiaries and the wider community.
3. There is no harm arising from our purposes. Scouting operates within a framework of safety to enable young people to take part in adventurous activities safely.
4. Scouting's beneficiaries are children and young people.
5. The only **private benefit** from this purpose is that Adult Volunteers are trained to deliver the programme, but this is incidental and necessary because it is needed to operate in today's society, when working with young people.

Main activities to further purposes for public benefit:

- Scouting actively engages and supports young people in their personal development, empowering them to make a positive contribution to society.

Main achievements in the year: (Group Scout Leaders Report)

- It has been good to return to normal Scouting meeting weekly again after the past few year's restrictions.
- In the past year, 1st Muckamore Scout Groups membership has decreased slightly. The Beaver section remains closed since 2019 because of lack of leaders – but we are still receiving interest from new potential starts for the Beaver age group.
- Our current leadership team consists of Michelle, Caroline and Sonia in the Cub section with Michael, Alan and Peter in the Scouts and Explorer sections.
- We have been struggling to recruit new leaders over the past few years and as a result we often have to ask leaders to supervise multiple sections.
- Our Cub section continued to work towards various badges as part of the Cub program. They also have attended numerous outings including the district camp in Crawfordsburn and an indoor residential camp at Dunluce Guide house.
- Our Scout and Explorer sections continued to work towards various badges as well as engaging in District events.
- On a positive note – the groups bank balance is in good health.
- I would like to thank all those who volunteer as leaders within the Group for their commitment over the past year, and the parents for supporting your children to attend Cubs, Scouts and Explorers and participate in Scouting activities throughout the Year.

Review of Our Charity's Financial Position as of 31st December 2023

- Our Groups Funds are in a healthy state, and we do not have any debts or funds in material deficit.
- We do not currently have a reserves policy but collect subscriptions and fees on a regular basis to satisfy contingencies and anticipated regular expenses.

AGREED BY ALL TRUSTEES

SIGNED BY TRUSTEE PETER WALKER (1ST MUCKAMORE SCOUT GROUP LEADER)

P. Walker 20/03/2024

1st Muckamore Scout Group

Northern Ireland - Charity number 103957

Annual return

Independent Examiners report to the Trustees of 1st Muckamore Scout Group

Charity Registration No.103957

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

Respective responsibilities of Charity Trustees and Examiner

As the Charity's trustee's 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 matters have come to my attention.

Basis of independent examiners report

I have examined your charity accounts as required under section 65 of the Charities Act any 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 includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as a Charity Trustees concerning such matters.

My role is to state whether any material matters have come to my attention give me concern 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 for 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 Examiners statement.

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above in connection with the following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

S. Cameron

Name: S Cameron

Address: 10 Old Manse Grove, Toomebridge, BT41 3GY

Date: 20 January 2024

1st Muckamore Scout Group

Northern Ireland - Charity number 103957

Accounts

1st Muckamore Scout Group No.1 Accounts - 01st January 2019 - 31st December 2019

Credit Record (CR)			Debit Record (DR)		
Item	Notes	Amount	Item	Notes	Amount
Balance Carried F/W 01/01/2019		£3,706.76	By Balance		£3,255.45
Census 2018	Beavers - £140.00 Cubs - £254.00 Scouts & Explorers - £288.00	£682.00	Slemish District Affiliation Fee 2019		£1,258.00
Sub Fees From Sections	Beavers - £140.65 Cubs - £303.00 Scouts & Explorers - £349.00	£792.65	Ulster Bank Fees		£36.68
Cub Camp Money - County Guide House		£305.00	NI Housing Executive Group Garage Rent	C/O P Walker Covers Jan - Dec 19	£539.16
Fundraising	Scouts Fundraising - £70.00	£70.00	County Guide House	Ref Cub Camp Money	£310.00
Education Authority	Grant Aid Payment - £540.00	£540.00	NI Scout Council	Ref Cub Tayto Trip	£464.00
Cubs - Cubs NI Tayto Trip		£360.00	Education Authority Grant Aid Expenditure 2019	Unity Insurance Services - Group Garage Equipment - £113 Antrim & Newtownabbey Borough Council - Muckamore Community Centre Hall Rent - £432.12 OSM -Ref M.Mullan - Beavers & Cub Sections Subscription Fees - £48.00	£593.12
		£6,456.41			£6,456.41

Account Approvals

Approved by Group Treasurer: G Thompson Date: 27/01/2020

Approved by Group Scout Leader: P Walker Date: 27/01/2020

Approved by External Auditor: R Sloman Date: 31/01/2020

1st Muckamore Scout Group

Northern Ireland - Charity number 103957

Annual report



1ST MUCKAMORE SCOUT GROUP
CHARITY REG NO: NIC 103957

TRUSTEES ANNUAL REPORT:
01ST JANUARY – 31ST DECEMBER 2019

- **Our organisation is based at:**
Muckamore Community Centre, 4 Ballycraigy Road, Antrim, BT41 1PH
- **Our current Charity Trustees since 09th October 2015 are:**
 1. Peter Walker (Group Scout Leader)
 2. Gregg Thompson (Group Treasurer)
 3. Sam Wilson (Group Chairman)
 4. Maureen Totton (Group Secretary)
 5. Michelle Mullan (Cub Scout Leader)
 6. Victoria Walker (Scout Leader)
 7. Caroline Brown (Assistant Cub Scout Leader)
 8. Sara McCloskey (Assistant Cub Scout Leader)
 9. Alan Moore (Explorer Scout Leader)
 10. Michael Totton (Assistant Scout Leader)
- **Our governing document is:**
The Royal Charter of the Scout Association 4th January 1912, as amended by supplemental charters dated 28/03/1949, 18/02/1959, 05/05/1967 and 19/07/1991
- **Purposes of our charity:**
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
- **Public and Private Benefit of our Charity:**
The benefit which flows from our purpose is that young people are empowered to make a positive contribution to society through being engaged and supported in their personal development, including physically, intellectually, socially and spiritually.

This benefit is demonstrated through Scouting making a positive impact in our communities; preparing young people to be active citizens; embracing and contributing to social change; being as diverse as the communities in which we operate. These are evidenced by feedback from our beneficiaries and the wider community.

Scouting actively engages and supports young people in their personal development, empowering them to make a positive contribution to society.

• Main achievements in the year: (Group Scout Leader's Report)

It has been another successful and busy year for all sections within 1st Muckamore Scout Group.

Being a member of Slemish District has continued to give opportunities for all sections within the Scout group.

Unfortunately, due to having no leaders and poor Beaver numbers – the group had to take the decision to temporarily suspend the Beaver Section in September 2019. This is the first time in the Groups history that we have had to take this unavoidable measure. The hope is in the future to reopen this section.

Our Cub section continued to work towards various badges as part of their Cub Program. They also had numerous outings including the Cubs NI Tayto Trip and a residential at Dunluce. They have continued to attend Slemish District events throughout the year.

Our Scouts & Explorer sections also continued to work towards various badges as part of their Program. These included the Scanwise, Circus, DIY and Chef activity badges. They also attended visits to Stormont and the local Police station as well as a Camp at Shanes Castle. District events were also attended which included a new activity for the Explorer Scouts – Clay Pigeon Shooting.

As a group we have participated in various services over the year including the annual Remembrance Day parade and the District Saint George's Day parade.

With all these great opportunities as well as regular badge work and games, our group enrolment has stabilised in terms of growth even with the loss of the Beaver Section.

We are particularly delighted with the achievements of the young people in 1st Muckamore Scout Group within the past year.

The highlight of the Scouting Year was that longest serving member of the Group – Sam Wilson was awarded the Silver Wolf which is the highest award made by the Scout Association for services of the most exceptional character.

• Review of our charity's financial position as at 31st December 2019:

Our Group funds are in a healthy state and we do not have any debts or funds in material deficit.

We do not currently have a reserves policy but collect subscriptions and fees on a regular basis in order to satisfy contingencies and anticipated regular expenses.

AGREED BY ALL TRUSTEES

SIGNED BY TRUSTEE PETER WALKER (1ST MUCKAMORE GROUP
SCOUT LEADER):

P Walker

DATE: 27/01/2020

1st Muckamore Scout Group

Northern Ireland - Charity number 103957

Annual return

**Independent examiner's report to the charity trustees of '1st Muckamore
Scout Group'**

Charity Registration No. 103957

I report on the accounts of the Trust for the year ended 31st December 2019, 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.

Name: Robert Sloan

Address: 42 Norwood Drive, Belfast, BT4 2EB

Date: 31/01/2020