

First Cookstown Scout Group

Northern Ireland · Charity number 103985

Details

Status Received

Registered 2015-09-30

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

Contact

Address First Presbyterian Church
71-73 James Street
Cookstown
Bt80 8ea
BT80 8EA

Phone 02886762364

Email margarethamilton@hotmail.com

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: Community development, Cross-border/cross-community, Cultural, Sport/recreation, Youth development

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£3,603	£3,057	£0	0

Trustees

Name	Role	Appointed
Andrew Rea		
Colin Rea		
Margaret Hamilton		
Miss Sarah Thompson		
Mrs Janet Thompson		
Mrs Sandra Black		

First Cookstown Scout Group

Northern Ireland - Charity number 103985

Accounts

CCNI Annual Accounts

Name of Charity as registered with CCNI First Cookstown Scout Group

Charity Registration Number 103985

Year Start Date 01/04/2024

Year End Date 31/03/2025

Receipts (Details)	Receipts Amount £
Subscriptions	2355.00
Gift Aid	0.00
E A Grant	1200.00
Interest	48.70
Receipts Total	3603.70

Payments (Details)	Payments Amount £
Insurance	1806.00
Activities	1251.00

Payments Total 3057.00

Surplus or deficit for the year 546.70 surplus)

Balances brought forward 3621.38

Bank and name of Account Ulster Bank

First Cookstown Scout Troop

Cash in Hand £0.00

Prepared by Colin Rea

Signature and Date Colin Rea 23/09/2025

Reviewers Certificate. The above figures agree with the records and vouchers of:

Name of Registered Charity

First Cookstown Scout Group

For the year ended (date)

31/03/2025

Reviewed by (name)

Signature and Date

Notes

CCNI Annual Accounts (Legacy Account)

Name of Charity as registered with CCNI	First Cookstown Scout Group
Charity Reference Number	103985
Year Start Date	01/04/2024
Year End Date	31/03/2025

Receipts (Details)	Receipts Amount £
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Legacy	100,000
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47

Interest	1563.75
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Receipts Total	101,563.75
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Payments (Details)	Payments Amount £
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No payments made	Nil
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Surplus or Deficit for the year	101,563.75 (surplus)
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Balance brought forward	101,563.75
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Bank	Ulster Bank
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Name of Account	First Cookstown Scout Group
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Cash in Hand

Nil

Prepared by

Colin Rea

Signature and Date

Colin Rea 17/10/25



First Cookstown Scout Group

Northern Ireland - Charity number 103985

Accounts

CCNI Annual Accounts

Name of Charity as registered with CCNI	First Cookstown Scout Group	
Charity Registration Number	103985	
Year Start Date	01/04/2023	
Year End Date	31/03/2024	
Receipts (Details)	Receipts Amount E	
Subscriptions	1560.00	
Gift Aid	297.50	
E A Grant	1600	
Bank Interest	37.29	
Receipts Total	3494.79	
Payments (Details)	Payments Amount E	
Insurance	1596.00	
Activities	1221.26	
Payments Total	2817.26	
Surplus or deficit for the year	677.53 (surplus)	

Balances brought forward: 3603.31

Bank & Name of Account

Ulster Bank First Cookstown Scout Troop	£4280.84
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Bank & Name of Account

Cash	

Balances at year end:

Bank & Name of Account

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Bank & Name of Account

Cash in hand	£4280.84
Prepared by (name)	Colin Rea
Signature & Date	Colin Rea 11/09/24

Reviewer's Certificate. The above statements agree with the records and vouchers of:

Name of Registered Charity	1st Cookstown Scout Group	
For the year ended (date)	£1 st March 2024	
Reviewed by (name)	Brian Donaghy	
Signature & Date		
Notes The charity, First Cookstown Scouts, has no assets or liabilities		

First Cookstown Scout Group

Northern Ireland - Charity number 103985

Annual report

Trustee Annual Report

Name of Charity	1st Cookstown Scout Group
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Charity Registration Number	103985
Year Start Date	1st April 2023
Year End Date	31st March 2024

The Purpose of your Charity	<i>All Scouts NI Charities are governed by the Royal Charter and Bye-laws.</i> <i>Purpose of Scouting:</i> <i>Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</i>
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The principal address of the Charity	71-73 Loy Street Cookstown BT80 8AE
The names of all the Charity Trustees	Margaret Hamilton Janet Thompson Colin Rea Andrew Rea Sandra Black Sarah Thompson

The financial year the report relates to	Year start date 1st April 2023 Year end date 31st March 2024
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A summary of the Charity's main activities and achievements in the year	<i>These are the main activities undertaken by this Charity to further its charitable purposes for the public benefit of its beneficiaries.</i> <i>All Sections of the Group have remained active:</i> <i>Squirrels (4-6), Beavers (6-8), Cubs (8-10), Scouts (10-14).</i> <i>Section meetings take place weekly during term-time, following a structured programme of age-related games and activities, to engage and support young people in their personal development, empowering them to make a positive contribution to society.</i> <i>During the year 1st April 2023-31st March 2024 All sections took part in the annual youth service and they also made up shoeboxes for Operation Christmas Child.</i> <i>The Squirrel section enjoyed playing games, did artwork and crafts, went to the Leisure Centre and worked towards their badges. They completed the All About Adventure Challenge Award, the Exciting Experiments Activity Badge and the Gold Wild activity badge. In addition, they completed the Get Creative Badge and undertook the All About Me Challenge Award. They joined with Beavers for a visit from a pantomime and had a Christmas party.</i> <i>The Beavers enjoyed a varied programme as they played games, made a variety of crafts, learnt new skills, and complete several Challenge and Activity badges. Throughout the year, we enjoyed visits to Cookstown Leisure Centre for Ten pin Bowling and we joined Beavers from around Northern Ireland for trips to Crawfordsburn Scout Centre in May and Armagh Planetarium in October. At Beaver Rally Day at Crawfordsburn, we went on a global adventure travelling around the world in a day. We had a great day taking part in different activities as we 'visited' different continents and we had a noisy time playing African drums.</i> <i>It was a busy year in the Cub Scout calendar. They enjoyed a camp at The Jungle where they took part in activities such as The High Ropes Course and Teambuilding games which helped them to develop different skills and leadership qualities.</i> <i>At their weekly meetings they engaged in activities to allow them to complete badge work. They also went to the Leisure Centre to complete the Swimming badge. At the end of the year several of the Cub Scouts had completed the Chief Scout Silver Award.</i>
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A statement that the Trustees have had with regard to the Commission's Public Benefit requirement statutory guidance	<i>"All Trustees named above are aware of the Commission's Public Benefit Requirement and Statutory Guidance".</i> <i>"There was no harm flowing from the Charities purposes and there was no private benefit".</i>
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A review of the Charity's financial position at the end of the year	Cash in the bank: £ 4280.84 Balance as at year end: £4280.84

Details of any funds 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	
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One or more of the Charity Trustees must sign and date this box.	Signature: <u>M. Hamilton</u> Date: 18/10/2024
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First Cookstown Scout Group

Northern Ireland - Charity number 103985

Annual return

Independent Examiner's Report

Independent examiners should read the Commission's guidance, available at:

<https://www.charitycommissionni.org.uk/media/1411/20190703-arr07-guidance-for-independent-examiners-v20.pdf>

Independent Examiner's Report Template on next page.

**Independent Examiner's Report to the charity trustees of
1st Cookstown Scout Group**

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I report on the accounts of the Trust for the year ended **31st 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.

Name: *B. Donaghy* Brian Donaghy
Address: 25 Elm Park, Moneymore, MAGHERAFELT BT45 7SJ
Date: 18th October 2024

CCNI Annual Accounts TEMPLATE

Name of Charity as registered with CCNI	First Cookstown Scout Group	
Charity Registration Number	103985	
Year Start Date	01/04/2023	
Year End Date	31/03/2024	
Receipts (Details)	Receipts Amount E	
Subscriptions	1560.00	
Gift Aid	297.50	
E A Grant	1600	
Bank Interest	37.29	
Receipts Total	3494.79	
Payments (Details)	Payments Amount E	
Insurance	1596.00	
Activities	1221.26	
Payments Total	2817.26	
Surplus or deficit for the year	677.53 (surplus)	

Balances brought forward: 3603.31

Bank & Name of Account

Ulster Bank First Cookstown Scout Troop	£4280.84
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Bank & Name of Account

Cash	

Balances at year end:

Bank & Name of Account

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Bank & Name of Account

Cash in hand	£4280.84
Prepared by (name)	Colin Rea
Signature & Date	Colin Rea 11/09/24

Reviewer's Certificate. The above statements agree with the records and vouchers of:

Name of Registered Charity	
For the year ended (date)	
Reviewed by (name)	
Signature & Date	
Notes The Charity, First Cookstown Scouts, has no assets or liabilities	

First Cookstown Scout Group

Northern Ireland - Charity number 103985

Accounts

Name of Charity as registered with CCNI	First Cookstown Scout group
Charity Registration Number	103985
Year Start Date	01/04/2022
Year End Date	31/03/2023

Receipts (Details)	Receipts Amount £
Capitation Fees	1796.50
Gift Aid	212.86
EA Grant	2000.00
Bank Interest	15.93
Fees	965.00
Receipts Total	4990.29

Payments (Details)	Payments Amount £
Wreaths	47.50
Activities	604.98
Tree	120.00
Badges	136.50
EA Refund	1614.75
Scout Supporters	840.00
Cub Camp	635.00
Capitation fees	1752.00
Payments Total	5750.73

Surplus or deficit for the year	760.44 (deficit)
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Balances brought forward:

Bank & Name of Account

Ulster Bank: First Cookstown Scout Troop	2228.87
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	£
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Cash	£
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Balances at year end:

Bank & Name of Account

Ulster Bank: First Cookstown Scout Troop	1468.43
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Bank & Name of Account

	£
Cash in hand	£

Prepared by (name)	Colin Rea
Signature & Date	Colin Rea 05/10/2023

Reviewer's Certificate. The above statements agree with the records and vouchers of:

Name of Registered Charity	First Cookstown Scout Group
For the year ended (date)	31/03/2023
Reviewed by (name)	Brian Donaghy
Signature & Date	B.Donaghy 16/10/2023
Notes	

First Cookstown Scout Group

Northern Ireland - Charity number 103985

Annual report

Trustee Annual Report

Name of Charity	1st Cookstown Scout Group
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Charity Registration Number	103985
Year Start Date	1st April 2022
Year End Date	31st March 2023

The Purpose of your Charity	<i>All Scouts NI Charities are governed by the Royal Charter and Bye-laws.</i> <i>Purpose of Scouting:</i> <i>Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</i>
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The principal address of the Charity	71-73 Loy street Cookstown BT80 8AE
The names of all the Charity Trustees	Margaret Hamilton Janet Thompson Colin Rea Andrew Rea Sandra Black Sarah Thompson

The financial year the report relates to	Year start date 1st April 2022 Year end date 31st March 2023
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A summary of the Charity's main activities and achievements in the year	<i>These are the main activities undertaken by this Charity to further its charitable purposes for the public benefit of its beneficiaries.</i> <i>All Sections of the Group have remained active:</i> <i>Squirrels (4-6), Beavers (6-8), Cubs (8-10), Scouts (10-14).</i> <i>Section meetings take place weekly during term-time, following a structured programme of age-related games and activities, to engage and support young people in their personal development, empowering them to make a positive contribution to society.</i> <i>During the year 1st April 2022-31st March 2023 all sections celebrated the Queen's Platinum Jubilee and planted a tree in the church grounds for the Queen's Green Canopy. All sections took part in the annual youth service and they also made up shoeboxes for Operation Christmas Child.</i> <i>The Squirrel section enjoyed playing games, did artwork, and worked towards their badges. They completed the Feel Good Activity Badge, the local superhero badge and the I'm Active activity badge as well as the Altogether Challenge Badge. They joined with Beavers for a virtual sleepover and an outdoor visit from Allan from Wee Critters.</i> <i>The Beavers enjoyed a varied programme as they played games, made a variety of crafts, learnt new skills, and complete several Challenge and Activity badges including the Air Activities and Disability Activity Badges. They also had a virtual sleepover with some very excited squirrels, Allan from Wee Critters showed several exciting animals on an outdoor visit and they had a trip to the Pumpkin Patch with other Beavers from the County. Those moving on to Cubs received their Chief Scout Bronze Awards.</i> <i>The Cubs completed badge work such as Emergency Aid, Chef, Artist and Navigator working towards the Core Challenge Badges. Their Fun Day was to Lurgaboy Adventure Centre where they participated in Orienteering, Team building, archery and Canoeing. Seven Cub Scouts completed the Chief Scout Silver Award in readiness to move to Scouts.</i> <i>The Scouts undertook badgework and games each week as they worked towards achieving the Chief Scout Gold award. They took part in a three-day camp held at Lorne Estate where they had the opportunity to engage in activities such as a gorge walk, a gladiator challenge, team building games and a day trip to Bangor. They were well represented at the Remembrance Day Parade and Service in Cookstown where they laid a wreath.</i>
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	<i>Their annual hike was started in Davagh Forest and ended at Lough Fea.</i>
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A statement that the Trustees have had with regard to the Commission's Public Benefit requirement statutory guidance	<i>"All Trustees named above are aware of the Commission's Public Benefit Requirement and Statutory Guidance".</i> <i>"There was no harm flowing from the Charities purposes and there was no private benefit".</i>
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A review of the Charity's financial position at the end of the year	Cash in the bank: £ 1468.43 Balance as at year end: £1468.43

Details of any funds 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	
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One or more of the Charity Trustees must sign and date this box.	Signature: <u>M. Hamilton</u> Date: 10/10/2023
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First Cookstown Scout Group

Northern Ireland - Charity number 103985

Annual return

Independent Examiner's Report

Independent Examiner's Report to the charity trustees of 1st Cookstown Scout Group

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I report on the accounts of the Trust for the year ended **31 March 2023**.....

Respective responsibilities of charity trustees and examiner

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- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
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Basis of independent examiner's report

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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:

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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: Brian Donaghy (Congregational Treasurer)
Address: 25 Elm Park, Moneymore. Co. Londonderry BT45 7SJ
Date: 16/10/2023

Name of Charity as registered with CCNI	First Cookstown Scout gro
Charity Registration Number	103985
Year Start Date	01/04/2022
Year End Date	31/03/2023

Receipts (Details)	Receipts Amount £
Capitation Fees	1796.50
Gift Aid	212.86
EA Grant	2000.00
Bank Interest	15.93
Fees	965.00
Receipts Total	4990.29

Payments (Details)	Payments Amount £
Wreaths	47.50
Activities	604.98
Tree	120.00
Badges	136.50
EA Refund	1614.75
Scout Supporters	840.00
Cub Camp	635.00
Capitation fees	1752.00
Payments Total	5750.73

Surplus or deficit for the year	760.44 (deficit)
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Balances brought forward:

Bank & Name of Account

Ulster Bank: First Cookstown Scout Troop	2228.87
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	£
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Cash	£
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Balances at year end:

Bank & Name of Account

Ulster Bank: First Cookstown Scout Troop	1468.43
--	---------

Bank & Name of Account

	£
Cash in hand	£

Prepared by (name)	Colin Rea
Signature & Date	Colin Rea 05/10/2023

Reviewer's Certificate. The above statements agree with the records and vouchers of:

Name of Registered Charity	First Cookstown Scout Group
For the year ended (date)	31/03/2023
Reviewed by (name)	Brian Donaghy
Signature & Date	B.Donaghy 16/10/2023
Notes	