

1st AUGHNACLOY SCOUTS

Northern Ireland · Charity number 104056

Details

Status Received

Registered 2015-10-13

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

Contact

Address 1 Lismore Road
Ballygawley
BT70 2nd
BT70 2ND

Phone 02885567018

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	£13,171	£16,985	£0	0

Trustees

Name	Role	Appointed
Don Morrow		
Mr Gary Alexander		
Mr Raymond Gillespie		
Mrs Eveline Pike		
Mrs Pamela Morrow		

1st AUGHNACLOY SCOUTS

Northern Ireland - Charity number 104056

Accounts

1st Aughnacloy Scouts
accounts 01-09-24 - 31-08-25

Income	Balance in Bank 01-09-24	£ 13,539.41		Expenditure		
lodgement no.			chq. No.			
209	Scouts Dues & Insurance	£ 300.00	387	T & P Joinery Micro Grant	£ 2,454.00	
195	From Trustee Acc	£ 454.00	380	Scout Transport Acc	£ 215.00	
21/12/2024	DEARA Micro Grant	£ 1,987.74	388	Transfer to trustee Acc	£ 1,600.00	
210	Scouts Dues & Insurance	£ 30.00	389	Print Engine	£ 30.00	
211	Scouts Dues & Insurance	£ 100.00	390	Swimming Pool	£ 32.60	
24/01/2025	R. Pike Dues	£ 110.00	391	OSM, CANI & Badges	£ 81.99	
49	Micro Grant Transfer from Trustees	£ 408.00	392	Christmas Craft	£ 95.00	
213	UK insurance from Cubs & Beavers	£ 1,849.00	393	Scout Shop Uniform	£ 78.30	
214	Scouts Dues & Insurance	£ 100.00	394	Maxwell Electrical Micro Grant	£ 2,400.00	
14/03/2025	DEARA Micro Grant	£ 1,992.00	396	EANI Repayment	£ 649.48	
11/04/2025	EANI	£ 1,600.00	395	UK insurance	£ 2,236.00	
215	Scouts Dues & Insurance	£ 190.00	397	Food, Sleep over & Easter eggs	£ 55.45	
216	Camp Deposits	£ 480.00	400	Hammock Sacks	£ 55.90	
50	Hall insurance from Trustees	£ 1,155.64	398	Sleep over hall donation	£ 25.00	
17/06/2025	Ryan Watters camp fee	£ 100.00	399	Rent for Hall	£ 150.00	
217	Camp Deposits	£ 715.00	401	Tent repair kit & Pegs	£ 19.99	
25/07/2025	EANI	£ 1,600.00	404	Covered area construction	£ 1,000.00	
			402	Access Hall insurance	£ 1,155.64	
			403	Covered area construction	£ 540.00	
			405	TOE summer camp fees	£ 645.00	
			406	TOE Camp Deposits	£ 360.00	
			407	Food for Fun Night	£ 8.25	
			408	TOE summer camp fees	£ 24.00	
			411	Covered area construction	£ 2,000.00	
			412	Camp equipment	£ 36.88	
			410	Scout Transport Acc for camp	£ 17.00	
			409	Transport for Camp	£ 20.00	
			413	Covered area construction	£ 1,000.00	
	Total income	£13,171.38		total expenditure	£ 16,985.48	
				Balance in bank at 31-08-25	£ 9,725.31	

Audited by:
Name

Mrs Eveline Pike (treasurer)

Signature



Date

01/09/2025

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Audited by:
Name

Mrs Eveline Pike (treasurer)

Signature



Date

01/09/2025

1st AUGHNACLOY SCOUTS

Northern Ireland - Charity number 104056

Annual report

Squirrel Pack

New group is taking time to establish but has been a success to date with leaders and children. we currently have 14 squirrel and 3 leaders.

Beaver Pack

Beavers have a small but active group of 8 Beavers with 3 adult helpers delivering an active programme of arts, crafts, adventurous activities leading to completed badge work including attending Beaver Rally day.

Cub Pack

Cub numbers are very strong and a very active group of both boys and girls. Cubs enjoyed activities away, hikes, camping, archery etc. we have currently 25 cubs with 3 volunteer leaders delivering programme each week.

1st Aughnacloy Scouts

During the year we had 9 scouts for another year and 3 leaders.

We have a fun packed year of activities including, board games night, crafts, cooking, Canoeing night & outdoor camp activities. All these were linked to scout badge work with some obtaining marksmanship, pioneering & fire safety. Group attended a weekend camp in Share centre Enniskillen activities included canoeing, climbing, archery, swimming, laser tag.

1st AUGHNACLOY SCOUTS

Northern Ireland - Charity number 104056

Annual return

Accounts have been prepared with all lodgements recorded and all cheques detailed with online payments also noted. All account details have been made available to leaders for inspection and been checked before approval.

Lyndsey Crawford

1st AUGHNACLOY SCOUTS

Northern Ireland - Charity number 104056

Accounts

1st Aughnacloy Scouts
accounts 01-09-22 - 31-08-23

Income	Balance in Bank 01-09-20	£	11,750.77		Expenditure		
lodgement no.				chq. No.			
14th Sept 22	Trilimits lodgement	£	500.00	364	Glasgow scout shop		£114.76
173	lodgement	£	120.00	365	Glasgow scout shop	£	18.00
174	lodgement	£	480.00	266	cancelled		
175	lodgement		£434.29	367	Glasgow scout shop	£	37.75
20th Jan 23	credit		£300.00	368	Portadown Bowling	£	73.50
25th Jan 23	Trilimits lodgement		£225.00	369	Dues	£	540.00
28th feb 23	credit	£	205.00	370	Stephen Wylie (plastering Grant)	£	1,800.00
23rd Mar 23	DAERA grant	£	1,494.00	371	fun with drums	£	80.00
6th June 23	credit	£	300.00	372	Easter Eggs	£	35.00
				373	CANI renewal and craft	£	64.75
				374	RG badges and elastic bands		£26.65

	Total income	£4,058.29					
Audited by:					total expenditure	£	2,790.41
Name	<u>Mrs Eveline Pike (treasurer)</u>				Balance in bank at 31-08-23	£	13,018.65
Signature	_____	Date	<u>01/09/2023</u>				

1st AUGHNACLOY SCOUTS

Northern Ireland - Charity number 104056

Annual report

Squirrel Pack

We have introduced the age range of 5-7 in a new squirrel pack. All is taking time to establish but has been a success to date with leaders and children. we currently have 10 squirrel and 3 leaders.

Beaver Pack

Beaver numbers have drop this year from COVID but we still have a small but active group of 8 Beavers with 3 adult helpers delivering an active programme of arts, crafts, adventurous activities leading to completed badge work.

Cub Pack

Cub numbers are again very strong and a very active group of both boys and girls. Cubs enjoyed activities away, hikes, camping, archery etc. we have currently 25 cubs with 3 volunteer leaders delivering programme each week.

1st Aughnacloy Scouts

During the year we had 5 scouts for another year and 3 leaders.

It has been a difficult year for leaders with return from COVID etc unfortunately we could not get any scouts to attend county events.

We have a fun packed year of activities including, board games night, crafts, cooking, Canoeing night & outdoor camp activities. All these were linked to scout badge work with some obtaining marksmanship, pioneering & fire safety.

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Eveline Pike