

# 2nd Lurgan Scout Group

Northern Ireland · Charity number 104070

## Details

Status Received

Registered 2015-10-15

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

## Contact

Address Presbyterian Church  
Hill Street  
Lurgan  
Craigavon  
County Armagh  
BT66 6bq  
BT66 6BQ

Phone 028 3888 2392

## 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	
2024-12-31		£1	£383	£0	0

## Trustees

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Name	Role	Appointed
Michael Cockcroft		
Mr Keith Bradley		
Mrs Andrea Stafford		
Mrs Elaine Gamble		

**2nd Lurgan Scout Group**

Northern Ireland - Charity number 104070

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# Accounts

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**2nd Lurgan Scout Group**

Northern Ireland - Charity number 104070

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# Accounts

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**2nd Lurgan Scout Group**

Northern Ireland - Charity number 104070

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# Annual report

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**2<sup>nd</sup> Lurgan Scout Group  
Annual Accounts 2023  
Trustee Report**

Financial Year	2023
Summary of Activities	<p>2<sup>nd</sup> Lurgan Scout Group no longer meets since COVID-19 due to the inability to recruit leaders.</p> <p>The direct debts continued through 2023 to Compassion UK for the sponsored child.</p>
Regard to the Commissions Public Benefit requirement Statutory Guidance	<p>The benefit which flowed 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.</p> <p>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 operates. These are evidenced by feedback from our beneficiaries and the wider community.</p> <p>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. Scouting's beneficiaries are children and young people. 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 working with young people.</p>
Review of Charities Financial Position	See table
Details of any fund that was materially "deficit"	None
A dated signature of one or more charity trustees	<p>Keith Bradley</p> <p>Date:</p>
Name of Charity	2 <sup>nd</sup> Lurgan Scout Group
NIC number	104070
Principal Address	<p>Hill Street Presbyterian Church</p> <p>Hill Street</p> <p>Lurgan</p> <p>BT66 6BQ</p>
Names of all charity trustees on date report was approved; individuals who served as trustees	<p>Keith Bradley</p> <p>Elaine Gamble</p> <p>Andrea Stafford</p> <p>Michael Cockcroft</p>

How the charity is constituted and governed	The charity is governed by an appointed Treasurer and remaining Trustees who have oversight of the accounts. The Treasurer has management of the income and is responsible for preparation of annual financial statement which is published in Hill Street Presbyterian Church Annual Accounts booklet and overseen and approved independently by the Church Treasurer. The expenditure is receipt based and cheques are to be approved by 2 signatories before being cashed by the Payee.
Summary description of purpose of charity	<i>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.</i>

The table summarises the annual accounts for 2<sup>nd</sup> Lurgan Scout Group

		In	Out	Balance
	Opening Balance			1166.87
01-Jan-23	Compassion UK		£28.00	£1,138.87
	Fees		£2.96	£1,135.91
02-Feb-23	Compassion UK		£28.00	£1,107.91
	Fees		£2.55	£1,105.36
01-Mar	Compassion UK		£28.00	£1,077.36
	Fees		£2.55	£1,074.81
	Interest	£0.27		£1,075.08
01-Apr	Compassion UK		£28.00	£1,047.08
	Fees		£2.55	£1,044.53
01-May	Compassion UK		£28.00	£1,016.53
	Fees		£2.55	£1,013.98
01-Jun	Compassion UK		£28.00	£985.98
	Fees		£2.55	£983.43
	Interest	£0.25		£983.68
01-Jul	Compassion UK		£28.00	£955.68
	Fees		£2.55	£953.13
01-Aug	Compassion UK		£28.00	£925.13
	Fees		£2.55	£922.58
01-Sep	Compassion UK		£32.00	£890.58
	Fees		£2.55	£888.03
	Interest	£0.23		£888.26
01-Oct	Compassion UK		£32.00	£856.26
	Fees		£2.55	£853.71
01-Nov	Compassion UK		£32.00	£821.71
	Fees		£2.55	£819.16
01-Dec	Compassion UK		£32.00	£787.16
	Fees		£2.55	£784.61
	Interest	£0.21		£784.82



**2nd Lurgan Scout Group**

Northern Ireland - Charity number 104070

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# Annual return

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**2nd Lurgan Scout Group**

Northern Ireland - Charity number 104070

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# Accounts

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## Receipts and payments accounts

For the period from	01/01/2018	To	31/12/2018	
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### Section A 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>A1 Receipts</b>					
Capitation	£35.00	-	-	35	
Hill Street Grant	£895.00	-	-	895	
Duke of Edinburgh	£325.00	-	-	325	
Scout Camp	£630.00	-	-	630	
Education Authority Grant	£1,329.40	-	-	1,329	
Quiz Night	£305.50	-	-	306	-
2p collection	£230.00	-	-	230	-
Interest	£4.01	-	-	4	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	<b>3,753.91</b>	<b>-</b>	<b>-</b>	<b>3,754</b>	<b>-</b>
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>3,753.91</b>	<b>-</b>	<b>-</b>	<b>3,754</b>	<b>-</b>
<b>A3 Payments</b>					
Capitation	£1,790.00	-	-	1,790	
Compassion UK	£300.00	-	-	300	
Group Expenses	£140.09	-	-	140	
Scout Camp	£630.00	-	-	630	
Duke of Edinburgh	£325.00	-	-	325	
Equipment	£639.33	-	-	639	
Fees	£33.55	-	-	34	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
<b>A3 Sub total</b>	<b>3,858</b>	<b>-</b>	<b>-</b>	<b>3,858</b>	<b>-</b>
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,857.97</b>	<b>-</b>	<b>-</b>	<b>3,858</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 104</b>	<b>-</b>	<b>-</b>	<b>- 104</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>4,471.78</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>4,367.72</b>	<b>-</b>	<b>-</b>	<b>- 104</b>	<b>-</b>

**2nd Lurgan Scout Group**

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# Annual report

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**2<sup>nd</sup> Lurgan Scout Group  
Annual Accounts 2018  
Trustee Report**

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Financial Year	2017
Summary of Activities	<p>The Scout group meet weekly in sections:</p> <p><u>Squirrels/ Beavers</u> The youngest members, and generally meet for an hour per week. They enjoy all that Scouting has to offer; being introduced to outdoor activities, having the opportunity to be creative, explore their local community.</p> <p><u>Cubs</u> For Cubs, excitement and adventure are key. Their programme offers a huge variety of activities surrounding areas of fitness, global and beliefs; whilst allowing them to be creative and get involved in their local communities.</p> <p>Cubs are introduced to exciting outdoor skills and take part in adventurous activities, as well as camps and residential experience.</p> <p><u>Scouts</u> Scouts aims to build and develop young people’s confidence, sense of adventure and outdoor skills, as well as encouraging them to explore their beliefs and attitudes and be creative. It offers them the independence to put these skills into practice at camps.</p> <p>Scouts are encouraged to work together and take the lead on all sorts of projects, from community based work to planning games and activities for their meetings.</p> <p><u>Explorers</u> With the support, direction and guidance of Unit leaders, Explorer Scouts are encouraged to lead themselves, design their own programme and work towards the top awards that Scouting offers.</p>
Regard to the Commissions Public Benefit requirement Statutory Guidance	<p>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.</p> <p>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 operates. These are evidenced by feedback from our beneficiaries and the wider community.</p> <p>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. Scouting’s beneficiaries are children and young people. The only private benefit from this purpose is that Adult Volunteers are trained to deliver the programme, but this is incidental</p>

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Review of Charities Financial Position	See table
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Summary description of purpose of charity	<i>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.</i>

The table summarises the annual accounts for 2<sup>nd</sup> Lurgan Scout Group

The main areas of income arises from the annual collection of capitation fees, the donation from Hill Street Presbyterian Church, Education Authority Grants and Duke of Edinburgh.

The remaining income arises from contributions associated with scouting events.

The expenditure is to scouting headquarters to cover registration and insurance. Other areas covers events and activities that are provided throughout the year.

**Scout Accounts 2018 (Jan - Dec)**

<b>Income</b>		<b>Expenditure</b>	
Balance BF	£4,471.78		
EA Grants	£1,329.40	Capitation	£1,790.00
Hill Street Grant	£895.00	Compassion UK	£300.00
Duke of Edinburgh	£325.00	Group Expenses	£140.09
Scout Camp	£630.00	Scout Camp	£630.00
Capitation	£35.00	Duke of Edinburgh	£325.00
Quiz Night	£305.50	Equipment	£639.33
2p	£230.00	Fees	£33.55
Interest	£4.01		
		<b>Balance On account</b>	<b>£4,367.72</b>

## **2nd Lurgan Scout Group**

Northern Ireland - Charity number 104070

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# **Annual return**

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