

3rd Londonderry (All Saints Clooney) Scout Group

Northern Ireland · Charity number 104072

Details

Known as All Saints Clooney

Status Received

Registered 2015-10-13

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

Contact

Address All Saints Centre
21 Glendermott Road
Londonderry
BT47 6bb
BT47 6BB

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	£11,421	£7,619	£0	0

Trustees

Name	Role	Appointed
Carol Mooney		
David Peoples		
Mark Patterson		
Rev David Mcbeth		
Richard Laird		
Shona Mccurry		
Tom Hurrell		

3rd Londonderry (All Saints Clooney) Scout Group

Northern Ireland - Charity number 104072

Accounts

ALL SAINTS CLOONEY SCOUT GROUP


1 APRIL 2024 – 31 MARCH 2025

<u>Income 1/4/24 – 31/3/25</u>		<u>£</u>	<u>Expenditure 1/4/24 – 31/3/25</u>		<u>£</u>
Balance b/f		3552.48			
2/4/24	Subs & capitation (000222)	574.00	30/4/24	S McCurry – reimbursement (000356)	105.00
2/4/24	Subs, capitation & uniform (000223)	222.50	30/4/24	Crawfordsburn Activity Ctre (000357)	50.00
17/7/24	Subs, Rally Day & camp (000224)	2260.05	18/5/24	Reddins Coach Hire (000358)	350.00
29/11/24	Capitation, uniform, camp, subs & Bowling Alley (000225)	2391.50	24/5/24	Reddins Coach Hire (000359)	850.00
31/3/25	Camp, capitation & subs (000226)	2420.67	2/6/24	Crawfordsburn Activity Ctre (000360)	656.50
			4/6/24	T Hurrell – reimbursement (000361)	68.48
			4/6/24	M Mackey - reimbursement (000362)	231.30
			7/6/24	Oscar Harper Bus Hire (000363)	130.00
			17/7/24	Scouts – petty cash (000364)	100.00
			17/7/24	C Mooney – reimbursement (000365)	379.24
			24/9/24	Petty cash (000366)	600.00
			12/11/24	Royal British Legion (000367)	25.00
			19/11/24	Bowling Allen (000368)	250.00
			28/11/24	C Mooney – reimbursement (000369)	192.60
			22/1/25	C Mooney - reimbursement (000370)	255.60
			4/3/25	M Mackey – reimbursement (000371)	570.00
			6/3/25	Londonderry District Scout Council (000372)	2623.00
			6/3/25	C Mooney – reimbursement (000373)	48.00

ALL SAINTS CLOONEY SCOUT GROUP

1 APRIL 2024 – 31 MARCH 2025

			25/3/25	C Mooney – reimbursement (000374)	93.58
			7/6/24	Bank Charges	7.74
			16/9/24	Bank Charges	13.53
			6/12/24	Bank Charges	7.03
			14/3/25	Bank Charges	13.04
				Total	7619.64
				Balance c/f 1/4/25	3801.56
	Total	11421.20		Closing balance	11421.20

Signed: 

David Peoples - Treasurer

Date: 05-06-2025

3rd Londonderry (All Saints Clooney) Scout Group

Northern Ireland - Charity number 104072

Accounts

ALL SAINTS CLOONEY SCOUT GROUP

1 APRIL 2023 – 31 MARCH 2024

<u>Income 1/4/23 – 31/3/24</u>		<u>£</u>	<u>Expenditure 1/4/23 – 31/3/24</u>		<u>£</u>
Balance b/f		8,933.96			
13/4/23	Uniform & capitation (000216)	145.00	19/4/23	C Mooney – reimbursement (000339)	278.25
13/4/23	Subs (000217)	587.00	18/5/23	Carrowmena (000340)	480.00
18/9/23	Subs & uniform (000218)	483.50	2/6/23	Share Centre (000341)	4035.00
18/9/23	Camp deposits (000219)	930.00	19/6/23	Reddins Coach Hire (000343)	860.00
9/2/24	Subs (000220)	654.70	20/6/23	Oscar Harper Hire (000342)	130.00
9/2/24	Capitation (000221)	1851.00	21/6/23	C Mooney – reimbursement (000344)	313.46
			26/9/23	Petty cash (000345)	600.00
			9/10/23	M Mackey – reimbursement (000346)	150.00
			26/10/23	Londonderry District Scout Council (000347)	20.00
			21/11/23	Royal British Legion (000348)	25.00
			28/11/23	C Mooney – reimbursement (000349)	304.79
			8/12/23	Brunswick Superbowl (000350)	274.80
			8/12/23	Brunswick Superbowl (000351)	108.00
			9/2/24	Petty cash (000352)	150.00
			9/3/24	Oscar Harper Hire	130.00
			22/3/24	Londonderry District Scout Council (000354)	2052.00
			26/3/24	C Mooney – reimbursement (000355)	80.00
			9/6/23	Bank Charges	8.30
			8/9/23	Bank Charges	5.16
			8/12/23	Bank Charges	12.49
			8/3/24	Bank Charges	15.43
				Total	10,032.68
				Balance c/f 1/4/24	3,552.48
	Total	13,585.16		Closing balance	13,585.16

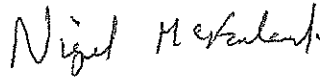
ALL SAINTS CLOONEY SCOUT GROUP

1 APRIL 2023 – 31 MARCH 2024

Independent Examiner's Statement

I report on the accounts of the All Saints' Clooney Scout Group for the period ended 31/3/24. I have completed my examination and have no concerns in respect of these accounts and, in connection with following of the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed:


Nigel McFarland

Date: 12 Jan 2025

ALL SAINTS CLOONEY SCOUT GROUP

1 APRIL 2023 – 31 MARCH 2024

<u>Income 1/4/23 – 31/3/24</u>		<u>£</u>	<u>Expenditure 1/4/23 – 31/3/24</u>		<u>£</u>
Balance b/f		8,933.96			
13/4/23	Uniform & capitation (000216)	145.00	19/4/23	C Mooney – reimbursement (000339)	278.25
13/4/23	Subs (000217)	587.00	18/5/23	Carrowmena (000340)	480.00
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			8/9/23	Bank Charges	5.16
			8/12/23	Bank Charges	12.49
			8/3/24	Bank Charges	15.43
				Total	10,032.68
				Balance c/f 1/4/24	3,552.48
	Total	13,585.16		Closing balance	13,585.16

ALL SAINTS CLOONEY SCOUT GROUP

1 APRIL 2023 – 31 MARCH 2024

Signed:



A handwritten signature in black ink, appearing to read 'David Peoples', is written over a horizontal line.

David Peoples - Treasurer

Date:

16-01-2025

3rd Londonderry (All Saints Clooney) Scout Group

Northern Ireland - Charity number 104072

Annual report

Trustee Annual Report

Name of Charity	3 rd Londonderry (All Saints Clooney) Scout Group
Charity Registration number	104072
Year Start Date	01/04/2023
Year End Date	31/03/2024
The purpose of your Charity	<p>All Scouts NI Charities are governed by the Royal Charter and Bye-laws.</p> <p>Purpose of Scouting: Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p>
The principal address of the Charity	All Saints Centre 21 Glendermott Road Londonderry BT47 6BB
The names of all Charity Trustees	Rev David McBeth Shona McCurry Tommy Hurrell Mark Patterson Richard Laird David Peoples Carol Mooney
The financial year relates to	Year start date – 01/04/2023 Year end date – 31/03/2024
A summary of the Charity's main activities and achievements in the year	<p>These are the main activities undertaken by this Charity to further its charitable purposes for the public benefit of its beneficiaries.</p> <p>The Beaver and Cub Sections of the Group have remained active: Beavers aged 6-8 years and Cubs aged 8-10 years. The Scout section of the Group, aged between 10-14 years, recommenced in September 2022 after many years' absence and the Group has also established an Explorer section in the latter part of 2023/24 year.</p>

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.

The Group has had a busy year, with Beavers, Cubs, Scouts and Explorers meeting on a weekly basis. For the 2023/24 year, there were 16 Beavers, 33 Cubs, 16 Scouts and 2 Explorers.

We played games, undertook badge work and used online programme suggestions provided by the Scout Association.

Through our weekly activities, Beavers gained the following badges:

- My World
- My Adventure
- My Teamwork
- Cook
- Experiment

Cubs gained the following badges:

- Emergency Aid Stage 1
- Navigation Stage 1
- Paddle Sports Stage 1
- Nights Away 3/5

Scouts gained the following badges:

- Entertainer
- Community Impact
- Nights Away
- Air Activities Stage 3

Beavers, Cubs, Scouts and Explorers undertook local activities as well as participating in a number of NI and County activities during the 2023/24 year including Beaver Rally Day, Cub Quiz, Cub and Scout bowling/football/dodgeball competitions, SCub (Cub/Scout) camp to name a few.

Funds are allocated to activities and events which are both enjoyable and encourage the young people to become more independent and self-reliant, developing teamwork and skills for life.

<p>A statement that the Trustees have had with regard to the Commission's Public Benefit requirement statutory guidance</p>	<p>All Trustees named above are aware of the Commission's Public Benefit Requirement and Statutory Guidance.</p> <p>There was no harm flowing from the Charities purpose and there was no private benefit.</p>
<p>A review of the Charity's financial position at the end of the year</p>	<p>Cash in Hand: £0 Cash in Bank: £13585.16 Balance as at year end: £13585.16</p>
<p>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</p>	<p>There are no funds held by the Charity that are materially in deficit.</p>
<p>Charity Trustees signature</p>	<p>Signature: <u>Shona McLeary</u></p> <p><u>Carol Mooney</u></p> <p>Date: <u>22/1/25</u></p>

3rd Londonderry (All Saints Clooney) Scout Group

Northern Ireland - Charity number 104072

Annual return

ALL SAINTS CLOONEY SCOUT GROUP

1 APRIL 2023 – 31 MARCH 2024

<u>Income 1/4/23 – 31/3/24</u>		£	<u>Expenditure 1/4/23 – 31/3/24</u>		£
Balance b/f		8,933.96			
13/4/23	Uniform & capitation (000216)	145.00	19/4/23	C Mooney – reimbursement (000339)	278.25
13/4/23	Subs (000217)	587.00	18/5/23	Carrowmena (000340)	480.00
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				Total	10,032.68
				Balance c/f 1/4/24	3,552.48
	Total	13,585.16		Closing balance	13,585.16


ALL SAINTS CLOONEY SCOUT GROUP

1 APRIL 2023 – 31 MARCH 2024

Independent Examiner's Statement

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Signed:



Nigel McFarland

Date: 12 Jan 2025

3rd Londonderry (All Saints Clooney) Scout Group

Northern Ireland - Charity number 104072

Accounts

ALL SAINTS CLOONEY SCOUT GROUP

1 APRIL 2022 – 31 MARCH 2023

<u>Income 1/4/22 – 31/3/23</u>		<u>£</u>	<u>Expenditure 1/4/22 – 31/3/23</u>		<u>£</u>
Balance b/f		5,225.17	3/5/22	Cub camp deposit (324)	180.00
8/4/22	Scout Grant	183.04	3/5/22	Beaver Rally Day (325)	78.00
8/8/22	Camp & Uniform	320.00	16/5/22	Reimbursement C Mooney (327)	262.12
9/8/23	Subs	438.00	16/5/22	NISC Camp balance (326)	717.75
24/10/22	Uniform & Pumpkin Patch	145.00	26/5/22	Reddins Coach Hire (328)	930.00
9/1/23	Scout Grant	6860.00	3/6/22	Reimbursement C Mooney (329)	252.53
25/1/23	Capitation Uniform	841.00	15/10/22	Pumpkin Patch (331)	126.00
14/2/23	Capitation Uniform	465.20	17/10/22	Reimbursement C Mooney (330)	437.30
			28/10/22	Reimbursement C Mooney (333)	258.34
			14/11/22	Reimbursement C Mooney (334)	128.00
			6/12/22	Reimbursement C Mooney (335)	182.97
			2/2/23	Reimbursement L Campbell (336)	110.88
			8/3/23	Reimbursement C Mooney (338)	94.50
			16/3/23	LDSC Capitation 2023 (337)	1752.00
			9/3/22	Bank Charges	8.39
			10/6/22	Bank Charges	8.78
			9/12/22	Bank Charges	5.66
			17/2/23	Bank Charges	10.23
				Total	5,543.45
				Balance c/f 1/4/23	8,933.96
	Total	14,477.41		Closing balance	14,477.41

Signed:



Graham Rankin
Scout Group Treasurer

Date:



3rd Londonderry (All Saints Clooney) Scout Group


Northern Ireland - Charity number 104072

Annual report

Trustee Annual Report

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Charity Registration number	104072
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A summary of the Charity's main activities and achievements in the year	<p>These are the main activities undertaken by this Charity to further its charitable purposes for the public benefit of its beneficiaries.</p> <p>The Beaver and Cub Sections of the Group have remained active: Beavers aged 6-8 years and Cubs aged 8-10 years. The Scout section of the Group, aged between 10-14 years, recommenced in September 2022 after many years' absence.</p>

	<p>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.</p> <p>The Group has had a busy year, with Beavers, Cubs and Scouts meeting on a weekly basis. For the 2022/23 year, there were 13 Beavers, 26 Cubs & 9 Scouts.</p> <p>We played games, undertook badge work and used online programme suggestions provided by the Scout Association.</p> <p>However, through our weekly activities, Beavers gained the following badges:</p> <ul style="list-style-type: none"> • International • Communicator • Health & Fitness • Book Reader <p>Cubs gained the following badges:</p> <ul style="list-style-type: none"> • Home Help • Hobbies • Artist • Book Reader <p>Beavers, Cubs and Scouts undertook local activities as well as participating in a number of NI and County activities during the 2022/23 year including Beaver Rally Day, visit to local pumpkin patch, Cub Quiz, bowling, dodgeball to name a few.</p> <p>Funds are allocated to activities and events which are both enjoyable and encourage the young people to become more independent and self-reliant, developing teamwork and skills for life.</p>
<p>A statement that the Trustees have had with regard to the Commission's Public Benefit requirement statutory guidance</p>	<p>All Trustees named above are aware of the Commission's Public Benefit Requirement and Statutory Guidance.</p> <p>There was no harm flowing from the Charities purpose and there was no private benefit.</p>
<p>A review of the Charity's financial position at the end of the year</p>	<p>Cash in Hand: £0 Cash in Bank: £14477.21 Balance as at year end: £14477.21</p>

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	There are no funds held by the Charity that are materially in deficit.
Charity Trustees signature	Signature: <u>Carol Hoquey</u>  Date: <u>29 January 2024.</u>

3rd Londonderry (All Saints Clooney) Scout Group

Northern Ireland - Charity number 104072

Annual return

ALL SAINTS CLOONEY SCOUT GROUP

1 APRIL 2022 – 31 MARCH 2023

<u>Income 1/4/22 – 31/3/23</u>		<u>£</u>	<u>Expenditure 1/4/22 – 31/3/23</u>		<u>£</u>
Balance b/f		5,225.17	3/5/22	Cub camp deposit (324)	180.00
8/4/22	Scout Grant	183.04	3/5/22	Beaver Rally Day (325)	78.00
8/8/22	Camp & Uniform	320.00	16/5/22	Reimbursement C Mooney (327)	262.12
9/8/23	Subs	438.00	16/5/22	NISC Camp balance (326)	717.75
24/10/22	Uniform & Pumpkin Patch	145.00	26/5/22	Reddins Coach Hire (328)	930.00
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			8/3/23	Reimbursement C Mooney (338)	94.50
			16/3/23	LDSC Capitation 2023 (337)	1752.00
			9/3/22	Bank Charges	8.39
			10/6/22	Bank Charges	8.78
			9/12/22	Bank Charges	5.66
			17/2/23	Bank Charges	10.23
				Total	5,543.45
				Balance c/f 1/4/23	8,933.96
	Total	14,477.41		Closing balance	14,477.41

Independent Examiner's Statement

I report on the accounts of the All Saints' Clooney Scout Group for the period ended 31/3/23. I have completed my examination and have no concerns in respect of these accounts and, in connection with following of the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed:


Nigel McFarland