

1st Magheraculmoney Scout Group

Northern Ireland · Charity number 104096

Details

Status	Received
Registered	2015-10-14
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	50 Drumwhinny Road Kesh Enniskillen County Fermanagh BT93 1sd BT93 1SD
Phone	02868631707
Email	mauricelee21@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
2026-03-31	£5,161	£5,596	£0	0
2025-03-31	£6,775	£6,280	£0	0

Trustees

Name	Role	Appointed
Maurice Lee		
Mr Glenn Johnston		
Mrs Laura Mcadoo		
Paul Dickson		
Sylvia Phillips		

1st Magheraculmoney Scout Group

Northern Ireland - Charity number 104096

Accounts

1ST MAGHERACULMONEY SCOUT GROUP

1.4.25 - 31.3.26

INCOME	£	EXPENDITURE	£
Bal c/f 1.4.25	6039.79	CLADAGH GLEN CAMP FEES	338.00
MEMBERSHIP	1665.00	CAMP EXPENSES	294.90
GIFT AID	846.25	INSURANCE	278.18
EA GRANT	1200.00	FISHING	270.00
BANK INTEREST	6.46	PROGRAMME	588.61
FUNDRAISING	1443.00	FOUNTAIN CENTRE	400.00
		ACTION MENTAL HEALTH	485.00
		BANK FEES	36.75
		FERMANAGH FEES	1584.00
		BOWLING	200.00
		HIRE CASTLEARCHDALE	40.00
		STATIONERY / INK	81.23
		UNIFORM / BADGES	497.10
		XMAS GIFTS	228.70
		LOANES	48.92
		CURRYS-PRINTER	224.99
		BAL C/F 1.4.26	5604.12
	£11200.50		£11200.50

Signed: *Sylvia Phillips*

Date: 20-4-26

Certified Correct: *Donna Keenan*

Date: 21-04-26

1st Magheraculmoney Scout Group

NIC 104096

STATEMENT OF ASSETS / LIABILITIES BANK BALANCES

Bank Deposit account

31.03.25	31.3.26
£5695.37	£5776.37

Current Account

31.3.25	31.3.26
£6039.79	£5604.12

OTHER ASSETS : 31.3.26

Camping/Cooking Gear	13,200.00
IT EQUIPMENT Laptops/ Projector/Screen.	800.00
<u>Storage Equipment:</u>	
4dr Filing Cabinets / 4 x steel cupboards	400.00
Tables	1200.00
TOTAL:	£15.600

NO CURRENT LIABILITIES

1st Magheraculmoney Scout Group

Northern Ireland - Charity number 104096

Accounts

1ST MAGHERACULMONEY SCOUT GROUP 1.4.24 - 31.3.25

INCOME	£	EXPENDITURE	£
Bal c/f 1.4.24	5544.55	DISPLAY BOARDS	890.40
MEMBERSHIP	1965.00	EXPLORER SECTION	120.00
GIFT AID	822.00	INSURANCE	274.22
EA GRANTS	1200.00	EQUIPMENT	186.38
FUNDRAISING	1875.00	PROGRAMME /SECTION	1025.79
CAMP FEES	120.00	GIFTS 40 TH /XMAS	349.56
BANK INTEREST	8.20	PHOTO RECORDS	30.00
MICRO GRANT	747.94	HALLOWEEN TRIP	450.00
BOOKS	34.00	BANK FEES	44.78
		TORCHES –GIFTS	262.62
		JOHNNY ROCKOS	238.00
		SCOUT SHOP	34.15
		FOUNTAIN CENTRE	350.00
		FERMANAGH DISTRICT FEES	2021.00
		BAL C/F 1.4.25	£6039.79
	£12319.69		£12319.69

Signed: *Sylvia J. Phillips*

Date: *14th April '25*

Certified Correct: *Deva Ahmed*

Date: *22 04 25*

1st Magheraculmoney Scout Group

NIC 104096

STATEMENT OF ASSETS / LIABILITIES BANK BALANCES

Bank Deposit account

31.3.24	31.03.25
£5602.67	£5695.37

Current Account

31.3.24	31.3.25
£5544.55	£6039.79

OTHER ASSETS : 31.3.25

Camping/Cooking Gear	13,500.00
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IT EQUIPMENT Laptops/ Projector/Screen.	1000.00
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Storage Equipment:

4dr Filing Cabinets /4 x steel cupboards	500.00
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Tables	1500.00
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TOTAL: £16.500

NO CURRENT LIABILITIES

1st Magheraculmoney Scout Group

Northern Ireland - Charity number 104096

Accounts

1ST MAGHERACULMONEY SCOUT GROUP ACCOUNTS

1.4.23 - 31.3.24

INCOME	£	EXPENDITURE	£
Bal c/f 1.4.23	5285.64	BADGES	429.54
MEMBERSHIP	1845.00	CRAFT	71.35
GIFT AID	516.25	INSURANCE	261.65
EA GRANTS	2683.00	EQUIPMENT	993.89
FUNDRAISING	2051.20	PROGRAMME /SECTION	1207.46
IRISH WORLD	400.00	FOUNTAIN CENTRE	300.00
BANK INTEREST	8.38	CHARITY	250.00
DONATIONS	420.00	40 YEAR BOOKLET	1410.40
		BANK FEES	45.63
		FERMANAGH FEES	1722.00
		CAMP CLADAGH	300.00
		JUNGLE NI	443.00
		GRAHAM BUS HIRE	230.00
		BAL C/F 1.4.24	5544.55
	13209.47		13209.47

Signed: *Aylwia J. Phillips*

Date: 11-04-24

Certified Correct: *David James*

Date: 14-04-24

1st Magheraculmoney Scout Group

NIC 104096

STATEMENT OF ASSETS / LIABILITIES BANK BALANCES

Bank Deposit account

31.3.23	31.03.24
£5540.22	£5602.67

Current Account

31.3.23	31.3.24
£5285.64	£5544.55

OTHER ASSETS : 31.3.24

Camping/Cooking Gear	14,500.00
IT EQUIPMENT Laptops/ Projector/Screen.	1450.00
Storage Equipment:	
4dr Filing Cabinets /4 x steel cupboards	750.00
Tables	1550.00

TOTAL: £18.250

NO CURRENT LIABILITIES

1st Magheraculmoney Scout Group

Northern Ireland - Charity number 104096

Annual report



1st Magheraculmoney Scout Group

Charity Registration No: 104096

Address: 58 Drumwhinney Road Kesh Co Fermanagh BT93 ISD

TRUSTEES ANNUAL REPORT 1ST APRIL 2023- 31ST MARCH 2024

**Trustees Name: Maurice Lee M.B.E Laura McAdoo Sylvia Phillips
Paul Dickson Glenn Johnston**

STRUCTURE -GOVERNANCE-MANAGEMENT

1st Magheraculmoney Scout Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

1st Magheraculmoney Scout Group is a trust established under its rules which are common to all Scouts.

**The Trustees are appointed in accordance with the Policy,
Organisation and Rules of The Scout Association.**

- The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.**

PURPOSES OF THE CHARITY

Promoting the development of young people in achieving their full physical, intellectual, social and spiritual potential, as individuals, as responsible citizens and as members of the local, national and international communities.

PUBLIC AND PRIVATE BENEFIT OF OUR CHARITY

The Group meets the Charity Commission's public Benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

THE SCOUT METHOD

Scouting takes place when young people, in partnership with Adults, work together based on the values of Scouting and:

Enjoy what activities they are doing and have fun Learning by doing

Take part in activities indoors and outdoors

Share in spiritual reflection

Take responsibility and make choices . Undertake new and challenging activities . Make and live up to their Scout Promise.

Outdoor activities, including camps, character building games, visits to local places of interest, indoor activities including learning about other cultures and countries, making things. Badge work, helping in community etc.

FINANCES

The finances of the Group are closely monitored on a regular basis. Current funds are held with Danske Bank. Fundraising along with increased grant from Education Authority –Youth Department ensured the group finances continue remain in a satisfactory position

MEMBERSHIP

As at the 31st March 2024 our membership is 49 a reduction on previous year due to local sporting commitments by former members

LEADERSHIP.

The leadership team has remained faithful despite increasing family responsibilities . Assistance from young leaders continues to be invaluable.

PROGRAMME

The three Sections BEAVERS- CUB SCOUTS-SCOUTS have all been participating in a wide range of activities throughout the year. This past year the Sections have been carrying out various work

The Group visited Cladagh Glen Scout Centre for a camp based on an International theme which was enjoyed by a large number of our members. Mrs Rosemary Forde - Fermanagh County Commissioner attended to acknowledge the Services of the Scouters on behalf of Volunteer Now.

A successful Promise evening was held in October for when Rev Abraham Storey presented the various awards. – Well supported by the parents.

During the year visits were made to RNLi base at Killadeas and PSNI Station Enniskillen where all attending were able to learn about the vital services carried out by both Organisations. Donations were made to RNLi and North West Mountain Rescue Service during the year in acknowledgement of the links the Group has with both.

The Group having been formed in 1984 marks 40 years during 2024 and a special badge and book have been produced to acknowledge this milestone. On 25th February 2024 a special Founders Day service was held in Ardess Parish Church which was attended by numerous members and past members/leaders over the years. A special day for all concerned.

Various pieces of equipment were purchased throughout the year to enhance the programme of activities. A review of the current equipment owned by the Group has been undertaken and inventory updated to ensure appropriate Insurance is in place.

As part of our programme the Group formed links with 14th Fermanagh(Derrylin) Scouting Ireland . Visits were exchanged and both groups spent a day at Jungle NI – Very successful .

Overall a very successful year.

The trustees declare that they have approved the trustees report above:

Maurice William Lee

Signed on behalf of the trustees:



1st Magheraculmoney Scout Group

Northern Ireland - Charity number 104096

Annual return

Independent examiner's report to the charity trustees of 1st Magheraculmoney Scout Group.

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: DEREK HUMES *Derek Humes*

N.I.A.S. Retired

Relevant professional qualification or body:

Address: 28 MAIN ST KESH, BT93 1TF

Date: 14-04-24

1st Magheraculmoney Scout Group

Northern Ireland - Charity number 104096

Accounts

1ST MAGHERACULMONEY SCOUT GROUP

1.4.22 - 31.3.23

INCOME	£	EXPENDITURE	£
Bal c/f 1.4.22	4904.32	BADGES	287.05
MEMBERSHIP	2610.00	CRAFT	22.95
GIFT AID	1005.18	STATIONERY	61.97
EA GRANTS	1600.00	EQUIPMENT	2271.65
FUNDRAISING	1382.15	PROGRAMME /SECTION	1243.10
DAERA GRANT	1261.40	FOUNTAIN CENTRE	300.00
BANK INTEREST	7.51	POSTAGE	29.36
		BANK FEES	45.72
		FERMANAGH FEES	2360.00
		CAMP	663.12
		TRAINING	200.00
		BAL C/F 1.4.23	5285.64
	£ 12770.56.		£12770.56

Signed: *Sylvia Phillips*

Date: 14-4-23

Certified Correct: *[Signature]*

Date: 18.04.23

1st Magheraculmoney Scout Group

NIC 104096

STATEMENT OF ASSETS / LIABILITIES BANK BALANCES

Bank Deposit account

31.3.22	31.03.23
£5535.50	£5540.22

Current Account

31/3/22	31.3.23
£ 4904.32	£5285.64

OTHER ASSETS : 31.3.23

Camping/Cooking Gear	9500.00
IT EQUIPMENT Laptops/ Projector/Screen.	1650.00
Storage Equipment:	
4dr Filing Cabinets /4x steel cupboards	750.00
Tables	650.00

TOTAL: £12550

NO CURRENT LIABILITIES

1st Magheraculmoney Scout Group

Northern Ireland - Charity number 104096

Annual report



1st Magheraculmoney Scout Group

Charity Registration No: 104096

Address: 58 Drumwhinney Road Kesh Co Fermanagh BT93 ISD

TRUSTEES ANNUAL REPORT 1ST APRIL 2022- 31ST MARCH 2023

Trustees Name:

Maurice Lee M.B.E

Sylvia Phillips

Paul Dickson

Laura McAdoo

Glenn Johnston

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The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

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Outdoor activities, including camps, character building games, visits to local places of interest, indoor activities including learning about other cultures and countries, making things. Badge work, helping in community etc.

FINANCES

The finances of the Group are closely monitored on a regular basis. Current funds are held with Danske Bank. This year the Group was able in addition to grant from EA secured a grant from DAERA to continue the enhancement of group activities.

MEMBERSHIP

As at the 31st March our membership has increased from the previous year and now stands at 59. The Group has also a waiting list of names of possible members for September 23.

LEADERSHIP.

The leadership team has remained faithful and this year we welcomed two new members to the team. Assistance from young leaders also has been invaluable.

FINANCES

The increase in membership and Fundraising along with a grant from EA & DAERA ensured the group finances remain in a satisfactory position.

Various pieces of equipment was purchased to enhance the varied programme of activities

PROGRAMME

The three Sections BEAVERS- CUB SCOUTS-SCOUTS have all been participating in a wide range of activities throughout the year. The Group had a great response to the visit to Cladagh Glen Scout Centre 9th-10TH June 2022 which was a great success and all are looking forward to a longer visit in June 23.

A most successful Parents/Promise evening was held in October for all. During this evening the Leaders took the opportunity to acknowledge the Award of the Silver Wolf (The highest award in Scouting UK) to Group Scout Leader and founder of the Group in 1984 Maurice Lee M.B.E

Overall a most successful year after the difficult previous years.

The trustees declare that they have approved the trustees report above:

Maurice William Lee

Signed on behalf of the trustees:

1st Magheraculmoney Scout Group

Northern Ireland - Charity number 104096

Annual return

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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: DEREK HUMES

Relevant professional qualification or body: AMBULANCE SERVICE

Address: 28 MAIN ST KESH BT93 1TF

Date: 15th JUNE 2023

