

1st Pomeroy Scout Group

Northern Ireland · Charity number 104103

Details

Known as 1st Pomeroy Scouts

Status Received

Registered 2015-10-26

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

Contact

Address Pomeroy Presbyterian Church Hall
1 Edendoit Road
Pomeroy
Dungannon
County Tyrone
BT70 2rw
BT70 2RW

Phone 87758584

Email pomeroyscouts@outlook.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	£1,722	£1,923	£0	0

Trustees

Name	Role	Appointed
Donnas Kelly		
Miss Heather Irwin		
Mr Andrew Mcclean		
Mr Ian Irwin		

1st Pomeroy Scout Group

Northern Ireland - Charity number 104103

Accounts

1st Pomeroy Scout Group

Statement of Receipts and Payments - Year ended 31 March 2025

<u>Receipts</u>	Unrestricted Funds £	Total <u>2025</u>	Total <u>2024</u>
Member Subscriptions	720	720	180
Bank interest	37	37	33
E.A. Grant	800	800	800
gift aid	165.06	155.06	
Total Receipts	<u>1722.06</u>	<u>1722.06</u>	<u>1018</u>
<u>Payments</u>			
General expenses			
Squirrels	52	52	90
beavers	164	164	156
cubs/scouts	115	115	143
Insurance	761	761	540
Other costs/training	57.84	57.84	95
Trips for badge activity	773.8	773.8	1097
Total Payments	<u>1923.64</u>	<u>1923.64</u>	<u>2121</u>
Net receipts/(payments)			
Transfers to/(from) funds			
Surplus/(deficit) for year	<u>-202</u>	<u>-202</u>	<u>-1103</u>
Reconciliation 31/3/25			
Cash at bank and in hand 31/3/24	3355	3355	4458
Surplus/(deficit) this year end	<u>-202</u>	<u>-202</u>	<u>-1103</u>
Cash at bank and in hand 31/3/25	3153	3153	3355

Note to accounts

F.A. Grant is a contribution towards annual core costs and as such is used for equipment and curriculum items included in section expenses and for transport.

1st Pomeroy scout Group

Statement of assets and liabilities - Year ended 31 March 2025

Funds Reconciliation	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Cash at bank and in hand 31/3/24	3355		3355	4438
Surplus/(deficit) this year end	-202		-202	-1103
Cash at bank and in hand 31/3/25	3153		3153	3355
Bank and Cash Balances				
Bank Deposit Accounts	2869		2869	3232
Bank Current Account	225		225	64
Cash in Hand	59		59	<u>59</u>
	3153		3153	3355

Other Assets (Unrestricted Fund)

Gift Aid accrued on donations at year end

Liabilities (Unrestricted Fund)

Approved by the trustees on 9/6/25 and signed on their behalf by

Ian Irwin
Ian Irwin
Chair

Donnas Kelly
Donnas Kelly
Treasurer

1st Pomeroy Scout Group

Northern Ireland - Charity number 104103

Accounts

1st Pomeroy Scout Group

Statement of Receipts and Payments - Year ended 31 March 2023

	Unrestricted Funds	Total	Total
	£	<u>2023</u>	<u>2022</u>
<u>Receipts</u>			
Member Subscriptions	300	300	510
Bank interest	10	10	
Transfer closed Squirrel A/C			284
E A Grant	800	800	1200
Fundraising activities	460	460	
gift aid	30	30	83
transfer cash in hand Squirrels			235
Total Receipts	<u>1600</u>	<u>1600</u>	<u>2312</u>
<u>Payments</u>			
<u>General expenses</u>			
Squirrels	331	331	287
beavers	173	173	146
cubs	104	104	33
scouts	152	152	78
Insurance	547	547	639
rent/heat Light of premises			675
Uniform/Badges			410
Other costs/training	105	105	45
Trips	774	774	
Refund PPE grant not used			180
Total Payments	<u>2186</u>	2186	<u>2493</u>
Net receipts/(payments)			-181
Transfers to/(from) funds			
Surplus/(deficit) for year	<u>-586</u>	<u>-586</u>	<u>-181</u>
Reconciliation 31/3/23			
Cash at bank and in hand 31/3/22	5044	5044	5225
Surplus/(deficit) this year end	<u>-586</u>	<u>-586</u>	<u>-181</u>
Cash at bank and in hand 31/3/23	4458	4458	5044

Note to accounts

E.A. Grant is a contribution towards annual core costs and as such is used for equipment and curriculum items included in section expenses and for transport.

1st Pomeroy scout Group

Statement of assets and liabilities - Year ended 31 March 2023

Funds Reconciliation	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Cash at bank and in hand 31/3/22	5044		5044	5225
Surplus/(deficit) this year end	-586		-586	-181
Cash at bank and in hand 31/3/23	4458		4458	5044
Bank and Cash Balances				
Bank Deposit Accounts	4094		4094	4184
Bank Current Account	215		215	711
Cash in Hand	149		149	<u>149</u>
	4458		4458	5044

Other Assets (Unrestricted Fund)

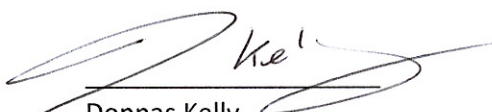
Gift Aid accrued on donations at year end

Liabilities (Unrestricted Fund)

Approved by the trustees on 22.5.22 and signed on their behalf by



Ian Irwin
Chair



Donnas Kelly
Treasurer

1st Pomeroy Scout Group

Northern Ireland - Charity number 104103

Annual report

1st Pomeroy Scout Group

Charity Registration No: NIC104103

TRUSTEES ANNUAL REPORT 1ST April 2023 – 31ST March 2024

Our organisation is based at:

Pomeroy Presbyterian Church Hall, 1 Edendoit Road, Pomeroy, Dungannon, County Tyrone, BT70 2RW.

Charity Trustees:

Donnas Kelly
Ian Irwin (Chairperson)
Heather Irwin
Andrew McClean

Our governing document is:

The Royal Charter of the Scout Association 4th January 1912, as amended by supplemental charters dated 28/03/1949, 18/02/1959, 05/05/1967 and 19/07/1991.

Purposes of our charity:

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.

Public and Private Benefit of our charity:

THE TRUSTEES HAVE HAD REGARD TO THE CHARITY COMMISSION'S PUBLIC BENEFIT REQUIREMENT STATUTORY GUIDANCE

1. 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.
2. 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 operate. These are evidenced by feedback from our beneficiaries and the wider community.
3. 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.
4. Scouting's beneficiaries are children and young people.
5. 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

Main activities to further purposes for public benefit:

Scouting actively engages and supports young people in their personal development, empowering them to make a positive contribution to society.

Review of the year:

Section	2023-2024
Squirrels	4
Beavers	4
Cubs	5
Scouts	3
Young Leaders	1
Leaders	7

Group activities:

End of year trip to “Betty’s Ice Cream” on Monday 22nd May 2023 and to Airtastic 29th May 2023
Attended Remembrance Day service in Altedesert Parish Church on Sunday 12th November 2024 including wreath laying at Pomeroy Presbyterian Remembrance evening service.

Carol singing at Corkhill PNH in December 2024.

All sections attended panto in Coalisland craic theatre in January 204.

Attended Founder’s day service in Pomeroy Presbyterian Church on Sunday 19th February 2024.

Squirrels:

Leaders: Carol McElmurry & Jennifer Irwin

Varied programme including activities which as games, stories, colouring, card making and pancake making.

Beavers:

Leaders: Noelle Moore & Keith Moore

Young Leader: Jodie Moore

Programme of badge work including recycling, creativity, and faith, reading, and cooking.

Programme of activities including arts & crafts, colouring and games.

Cubs / Scouts:

Leaders: Peter Gilkinson, Philip Irwin & Heather Roulston

Varied programme including badge work including Arts&craft, DIY, naturalist badge, tent building, wreath making, knot making, fitness, horticulture and cooking.

Review of our charity’s financial position as at 31st March 2024

Our funds are in a healthy state and we do not have any debts or funds in material deficit. We do not currently have a reserves policy but collect subscriptions and fees on a regular basis in order to satisfy contingencies and anticipated expenses.

Agreed by all Trustees

Signed by Ian Irwin (Chairperson of 1st Pomeroy Scouts):

Ian Irwin

Date: 31/05/2024

1st Pomeroy Scout Group

Northern Ireland - Charity number 104103

Annual return

**Independent examiner's report to the charity trustees of
1st Pomeroy Scout Group – Charity number 104103-0 (the “charity”)**

I report on the accounts of the charity for the year ended 31 March 2024.

Respective responsibilities of the charity Trustees and examiner

The charity's Trustees are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008 (the “Charities Act”).

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 Charities Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined the charity accounts as required under section 65 of the Charities Act. 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 disclosure in the accounts, and seeking explanations from the charity Trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required for an audit and consequently no opinion is given as to whether the accounts present a “true and fair view” and the report is limited to those matters set out in the next statement.

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; and
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 the attention of the Trustees.

Richard Reid

Name: Richard Reid

Address: 69 Lurganeden Road, Pomeroy, BT70 2TS

Date:

29/4/2024

1st Pomeroy Scout Group

Northern Ireland - Charity number 104103

Accounts

1st Pomeroy Scout Group

Statement of Receipts and Payments - Year ended 31 March 2023

	Unrestricted Funds	Total	Total
	£	2023	2022
Receipts			
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Fundraising activities	460	460	
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1st Pomeroy scout Group

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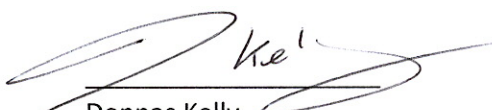
Gift Aid accrued on donations at year end

Liabilities (Unrestricted Fund)

Approved by the trustees on 22.5.22 and signed on their behalf by



Ian Irwin
Chair



Donnas Kelly
Treasurer

1st Pomeroy Scout Group

Northern Ireland - Charity number 104103

Annual report

1st Pomeroy Scout Group

Charity Registration No: NIC104103

TRUSTEES ANNUAL REPORT 1st April 2022 – 31st MARCH 2023

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Attended Remembrance Day service in Altedesert Parish Church on Sunday 13th November 2022 including wreath laying at Pomeroy Presbyterian Remembrance evening service.

Carol singing at Corkhill PNH in December 2022.

All sections attended "Enpanto" Coalisland craic theatre in January 2023.

Attended Founder's day service in Pomeroy Presbyterian Church on Sunday 19th February 2023.

Planting of Coronation seed bombs packets March 2022.

Squirrels:

Leaders: Carol McElmurry & Jennifer Irwin

Varied programme including activities which as games, stories, colouring, card making and pancake making.

Coronation poster, which are being sent to Buckingham Palace for HM King Charles III coronation.

Beavers:

Leaders: Noelle Moore & Keith Moore

Young Leader: Jodie Moore

Programme of badge work including recycling, creativity, and faith, reading, and cooking.

Programme of activities including arts & crafts, colouring and games.

Cubs / Scouts:

Leaders: Peter Gilkinson, Philip Irwin & Heather Roulston

Varied programme including badge work including Arts&craft, DIY, naturalist badge, tent building, wreath making and cooking.

A scarecrow built & displayed in Pomeroy village as part of community wide scarecrow trail.

Community litter pick through village and forest.

Review of our charity's financial position as at 31st March 2023

Our funds are in a healthy state and we do not have any debts or funds in material deficit.

We do not currently have a reserves policy but collect subscriptions and fees on a regular basis in order to satisfy contingencies and anticipated expenses.

Agreed by all Trustees

Signed by Ian Irwin (Chairperson of 1st Pomeroy Scouts):

Ian Irwin

Date: 22/05/2023

1st Pomeroy Scout Group

Northern Ireland - Charity number 104103

Annual return

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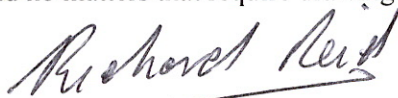
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Independent examiner's statement

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Name: Richard Reid

Address: 69 Lurganeden Road, Pomeroy, BT70 2TS

Date: 22.5.23