

# 1st Lurgan Scout Group

Northern Ireland · Charity number 104109

## Details

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**Status** Received

**Registered** 2015-11-02

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

## Contact

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**Address** 19 Oakwood  
Waringstown  
Craigavon  
County Armagh  
BT66 7TB  
BT66 7TB

**Phone** 028 38882244

## Activities

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**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:** Cross-border/cross-community, Cultural, Sport/recreation, Youth development

**Who the charity helps:** Children (5-13 year olds), Youth (14-25 year olds)

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£5,127	£5,229	£0	0

## Trustees

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Name	Role	Appointed
Denise Robinson		
Mr James Stewart	Bsc Mechanical Engineering	
Mr Neil Irvine Mcilwaine	Bsc Electrical Engineering	
Mr William Peter Gough		
Ms Amanda Mcilwaine		

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**1st Lurgan Scout Group**

Northern Ireland - Charity number 104109

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# Accounts

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6th April 2024 to 5th Apr 2025	1st Lurgan Beavers			
<b>Income</b>			<b>Expenditure</b>	
Cash at Bank	£	664.41	Fees	£ 30.20
Interest	£	0.52		
			Cash at bank	£ 634.73
	£	664.93		£ 664.93

6th April 2024 to 5th April 2025	1st Lurgan Cubs			
<b>Income</b>			<b>Expenditure</b>	
Cash at Bank	£	2,609.28	Games, camps and activities	£ 1,547.16
Grant	£	1,000.00	Capitation	£ 418.00
Dues / camp fees	£	790.66	Bank fees	£ 69.33
			Cash at bank	£ 2,365.45
	£	4,399.94		£ 4,399.94

Scouts No. 1 Account 2024-2025					
Income				Expenditure	
Cash at Bank 6th April 2024	£ 288.99			Worldvision	£ 156.00
Interest	£ 1.41			Bank fees	£ 65.73
				Cash at Bank 5th April 2025	£ 68.67
	£ 290.40				£ 290.40

6th April 2024 to 5th April 2025	Scouts No. 2 account				
Income				Expenditure	
Cash at bank		£1,522.64		Capitation	£1,406.00
Cub capitation		£418.00		Activities	£1,033.94
From Group account		£425.00		Bank fees	£0.20
Fees (camp and dues)		£2,229.00		Cubs share from group account	£141.66
HMRC tax rebate		101.46		Shankill roof fund	£200.00
Beaver capitation cash		£160.00		Minibus	£134.25
				RBL wreath	£27.50
				Cash at bank	£1,912.55
<b>Total</b>		<b>£4,856.10</b>		<b>Total</b>	<b>£4,856.10</b>

**1st Lurgan Scout Group**

Northern Ireland - Charity number 104109

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# Accounts

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**1st Lurgan Cub Scouts accounts for year ended 5th April 2024**

<b>Adjusted opening bank</b>	3,204.18		
Fees 2023-24 year	660.00	Capitation fees 2023-24 year	418.00
Camp income 2022-23 year	780.00	Camp expenses 2022-23 year	535.00
Colin Glen day trip	131.00	Camping equipment (from grant received)	995.05
		Cub T-shirts	120.00
		Church mini bus hire	46.50
		Colin Glen day trip	490.50
		Ski slopes trip	80.00
		Indoor hall activities	196.94
		Bank fees	66.18
		<b>Adjusted closing bank</b>	<b>1,827.01</b>
	<b>4,775.18</b>		<b>4,775.18</b>
		<b>Closing bank</b>	<b>2,609.28 agrees to bank statement</b>
		Cheques not yet cleared	- 782.27
			<b>1,827.01</b>

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1<sup>st</sup> Lurgan Scouts No. 1 account  
 Financial statement 6<sup>th</sup> April 2023 to 5<sup>th</sup> April 2024

World Vision Account 2023-2024	
Income	
Cash at Bank 6th April 2023	£ 158.02
Donation	£ 520.00
Interest	£ 2.02
	£ 680.04
Expenditure	
Worldvision	£ 312.00
Bank fees	£ 79.05
Cash at Bank 5th April 2024	£ 288.99
	£ 680.04

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1<sup>st</sup> Lurgan Scouts No. 2 account

Financial statement 6<sup>th</sup> April 2023 to 5<sup>th</sup> April 2024

6th April 2023 to 5th April 2024

<b>Income</b>		<b>Expenditure</b>	
Cash at Bank	£1,257.69	Activities	£1,476.00
Fees	£530.00	Shankill Parish	£
Gosford	£660.00	Fees	£0.55
S lodge	£900.00	Transfer to charity account	£300.00
Cheque not cashed ch87	£125.00	Miribus	£73.50
		Cash at bank	£1,522.64

£3,472.69

£3,472.69

**1st Lurgan Scout Group**

Northern Ireland - Charity number 104109

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# Annual report

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## **1<sup>st</sup> Lurgan Scout Group**

Registered with The Charity Commission for Northern Ireland **NIC104109**

### **Trustees and Management Committee at 31 March 2024**

Neil Mcllwaine (Group Scout Leader)

James Stewart

Denise Robinson

Amanda Mcllwaine

Peter Gough

The Trustees have studied the N.I. Charity Commission's statutory guidance on the public benefit requirement and consider that they have complied with it in full.

### **Structure and Management**

1<sup>st</sup> Lurgan Scout Group is a standalone organisation which is affiliated to the Northern Ireland Scout Association. Its membership is limited to young people aged 6 to 25 living in the wider Lurgan area.

1<sup>st</sup> Lurgan Scout Group met 30 times during the year.

The leaders during the year were:

Neil Mcllwaine (Scout Leader)

Glyn Dando (Scout Leader)

Leslie Babes (Scout Leader)

James Stewart (Scout Leader)

Richard Bell (Scout Leader)

Neil Williamson (Scout Leader)

Paul Best (Cub Leader)

Stephen Serplus (Cub Leader)

Alyson Mcilkenny (Cub Leader)

Ellie Stringer (Cub leader)

Matthew Cousins (Helper with the Cubs)

Louise McKinstry (Beaver Leader)

## **Purposes**

The Scout Group is established to promote the development of young people in achieving their full physical, intellectual and spiritual potential as individuals, as responsible citizens and as members of their local, national and international communities.

## **Group Membership**

As per census 31 January 2024

Beavers      12

Cubs          11

Scouts        14

## **Achievements**

### **Beaver badges awarded:**

14 Activity awards

### **Cub badges awarded:**

14 various proficiency badges

### **Scout badges awarded:**

13 Investiture badges

## **Public Benefit**

During the year the members of the Scout Group took part in a full and balanced programme of active games, craft, stories, visits, camps and talks to educate and develop them physically, intellectually, emotionally, socially, and spiritually. Parents reported that their children looked forward to meetings and membership was full throughout the year.

**Key Activities:**

**Beavers:**

Regular Friday night programs

**Cubs:**

Camp to Crawfordsburn

Archery night

**Scouts:**

Camp to Gosford

Camp to Shepherd Lodge

Archery night

## **Financial Review**

### **Beavers:**

Income for the year totalled £0.68. After expenses of £30.20 there was a deficit for the year of £29.52. Cash at the bank and in hand totalled £664.41.

### **Cubs:**

Income for the year totalled £1,571. After expenses of £2,948.17 there was a deficit of £1,377.17. Cash at the bank and in hand totalled £1,827.01.

### **Scouts:**

No 1 Account (World Vision Account):

Income for the year totalled £522.02. After expenses of £391.05 there was a surplus for the year of £130.97. Cash at the bank and in hand totalled £288.99.

No.2 Account (Main Account):

Income for the year totalled £2,215. After expenses of £1,950.05 there was a surplus for the year of £264.95. Cash at the bank and in hand totalled £1,522.64.





**1st Lurgan Scout Group**

Northern Ireland - Charity number 104109

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# Annual return

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**1st Lurgan Cub Scouts accounts for year ended 5th April 2024**

<b>Adjusted opening bank</b>	3,204.18		
Fees 2023-24 year	660.00	Capitation fees 2023-24 year	418.00
Camp income 2022-23 year	780.00	Camp expenses 2022-23 year	535.00
Colin Glen day trip	131.00	Camping equipment (from grant received)	995.05
		Cub T-shirts	120.00
		Church mini bus hire	46.50
		Colin Glen day trip	490.50
		Ski slopes trip	80.00
		Indoor hall activities	196.94
		Bank fees	66.18
		<b>Adjusted closing bank</b>	<b>1,827.01</b>
	<b>4,775.18</b>		<b>4,775.18</b>
		<b>Closing bank</b>	<b>2,609.28 agrees to bank statement</b>
		Cheques not yet cleared	- 782.27
			<b>1,827.01</b>

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1<sup>st</sup> Lurgan Scouts No. 1 account  
 Financial statement 6<sup>th</sup> April 2023 to 5<sup>th</sup> April 2024

World Vision Account 2023-2024		
Income		Expenditure
Cash at Bank 6th April 2023	£ 158.02	Worldvision
Donation	£ 520.00	Bank fees
Interest	£ 2.02	Cash at Bank 5th April 2024
	£ 680.04	£ 312.00
		£ 79.05
		£ 288.99
		£ 680.04

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1<sup>st</sup> Lurgan Scouts No. 2 account

Financial statement 6<sup>th</sup> April 2023 to 5<sup>th</sup> April 2024

6th April 2023 to 5th April 2024

<b>Income</b>		<b>Expenditure</b>	
Cash at Bank	£1,257.69	Activities	£1,476.00
Fees	£530.00	Shankill Parish	£
Gosford	£660.00	Fees	£0.55
S lodge	£900.00	Transfer to charity account	£300.00
Cheque not cashed ch87	£125.00	Miribus	£73.50
		Cash at bank	£1,522.64

£3,472.69

£3,472.69

**1st Lurgan Scout Group**

Northern Ireland - Charity number 104109

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# Accounts

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***New Danske bank account opened***

**Opening bank**

Cheque from old Santander account	1,739.84
East border region grant	1,000.00
Scout income for 2021-22	352.18
Fees 2021-22 year	895.00
Fees 2022-23 year	700.00
T-shirts 2021-22 year	100.00
T-shirts 2022-23 year	50.00
Sleepover sponsorship 2021-22 year	786.00
Sleepover sponsorship 2022-23 year	692.00
Camp income 2021-22 year	935.00
Bank fees refund	30.00
Badges sold to Beavers	55.00
Beaver contribution for petting zoo	60.00
Money lodged on behalf of Beavers	700.00

**8,095.02**

Capitation fees 2021-22 year	550.00
Capitation fees 2022-23 year	504.00
Camp expenses 2021-22 year	850.95
Camp expenses 2022-23 year	250.00
Sleepover expenses 2021-22 year	70.00
Sleepover expenses 2022-23 year	47.20
Cub T-shirts	295.00
Scout shop (badges/woggles)	554.32
Hall & store purchases	194.05
Newry Hospice charity donation	250.00
Activities	535.86
Church mini bus hire	39.00
Bank fees	50.46
Money owed to Beavers returned	700.00

**3,204.18**

**Adjusted closing bank**

**8,095.02**

**Closing bank**

Cheques not yet cleared

3,679.58 **agrees to bank statement**

- 475.40

**3,204.18**

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1<sup>st</sup> Lurgan Scouts No.1 account World Vision

Financial statement for the period 6<sup>th</sup> April 2022 to 5<sup>th</sup> April 2023

Income				Expenditure	
Cash at Bank 6 <sup>th</sup> April 2022		£ 232.13		Worldvision	£ 312.00 ✓
	Donation	£ 300.00 ✓		Bank fees	£ 65.28
Interest		£ 3.17		Cash at Bank 5 <sup>th</sup> April 2023	£ 158.02 ✓
		£ 535.30			£ 535.30

A. Malteny

28/04/2023

1<sup>st</sup> Lurgan Scouts No. 2 account

Financial statement for the period 6<sup>th</sup> April 2022 to 5<sup>th</sup> April 2023

Income		Expenditure	
Cash at Bank	£2,737.20 ✓	Activities	£594.70 ✓
EA grant	£1,200.00 ✓	EA return	£1,086.95 ✓
Fees	£685.00 ✓	Fees	£0.35 ✓
Gosford	£450.00 ✓	Transfer to charity account	£300.00 ✓
S Lodge	£145.00 ✓	Capitation	£1,512.00 ✓
Cub capitation	£504.00 ✓	Gosford	£612.38 ✓
Return from S lodge	£165.00 ✓	S Lodge	£372.13 ✓
		Minibus	£150.00 ✓
		Cash at bank	£1,257.69
			£5,886.20

A. McCann  
28/04/2023

**1st Lurgan Scout Group**

Northern Ireland - Charity number 104109

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# Annual report

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Beavers      14

Cubs          14

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14 various proficiency badges

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**Cubs:**

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Archery night

**Scouts:**

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## **Financial Review**

### **Beavers:**

Income for the year totalled £700.68. After expenses of £1,065.82 there was a deficit for the year of £365.14. Cash at the bank and in hand totalled £693.93.

### **Cubs:**

Income for the year totalled £6,355.18. After expenses of £4,890.84 there was a surplus of £1,464.34. Cash at the bank and in hand totalled £3,204.18.

### **Scouts:**

No 1 Account (World Vision Account):

Income for the year totalled £303.17. After expenses of £377.28 there was a deficit for the year of £74.11. Cash at the bank and in hand totalled £158.02.

No.2 Account (Main Account):

Income for the year totalled £3,149. After expenses of £4,628.51 there was a deficit for the year of £1,479.51. Cash at the bank and in hand totalled £1,257.69.



Peter Gough

A handwritten signature in black ink, appearing to read "W. P. Gough". The signature is written in a cursive style with a prominent initial "W".

Treasurer18/10/2023

**1st Lurgan Scout Group**

Northern Ireland - Charity number 104109

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# Annual return

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***New Danske bank account opened***

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**8,095.02**

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**Adjusted closing bank**

**8,095.02**

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Income				
Cash at Bank 6 <sup>th</sup> April 2022		£ 232.13		£ 312.00 ✓
	Donation	£ 300.00 ✓		£ 65.28
Interest		£ 3.17		
		£ 535.30	Cash at Bank 5 <sup>th</sup> April 2023	£ 158.02 ✓
				£ 535.30

A. Malteny

28/04/2023

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Cub capitation	£504.00 ✓	Gosford	£612.38 ✓
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		Minibus	£150.00 ✓
		Cash at bank	£1,257.69
			£5,886.20

A. McCann  
28/04/2023