

1ST BALLINAMALLARD SCOUT GROUP

Northern Ireland · Charity number 104113

Details

Status Received

Registered 2015-10-19

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

Contact

Address 4 Orchard Manor
Ballinamallard
Co. Fermanagh
Bt94 2ea
BT94 2EA

Phone 07740626740

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: 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	£17,936	£19,304	£0	0

Trustees

Name	Role	Appointed
Mr Kenneth Fisher		
Ms Nici Hazlett		
Richard McBride		

1ST BALLINAMALLARD SCOUT GROUP

Northern Ireland - Charity number 104113

Accounts

1st BALLINAMALLARD SCOUT GROUP

SANTANDER BANK

1ST APRIL, 2024 - 31ST MARCH, 2025

INCOME				EXPENDITURE			
DATE		AMOUNT	DATE		AMOUNT		AMOUNT
01/04/2024	OPENING BALANCE	£1,245.33	20/04/2024	B & M - equipment	VISA	£4.00	
18/06/2024	Beaver & Cub outings	£240.00	11/05/2024	N. I. Scout Council	VISA	£90.00	
20/11/2024	Lodgment - Raffle	£279.00	14/06/2024	Open Farm, Ballyshannon - Beaver Triip	VISA	£158.40	
02/01/2025	Lodgment - Raffle	£3,950.00	23/06/2024	T. Dickey - gazebo flooring	VISA	£51.16	
02/01/2025	Lodgment - Panto	£465.00	02/07/2024	Amazon - computer printer cable	VISA	£9.99	
02/01/2025	Lodgment - Reg. Fees	£1,170.00	25/09/2024	Surf & Turf - Aluminium counters	VISA	£730.00	
03/01/1900	Lodgment - Raffle	£80.00	19/10/2024	Scout Shop - badges	VISA	£21.24	
16/01/2025	Lodgment - Zumba	£277.00	13/11/2024	Sumup Card Reader	VISA	£100.80	
16/01/2025	Lodgment - Panto	£65.00	05/12/2024	Office Repair Centre - photocopier repairs	VISA	£125.88	
30/01/2025	Lodgment - Zumba	£130.00	09/12/2024	TESCO - christmas gifts	VISA	£123.85	
03/03/2025	Lodgment - 100th Anniversary	£422.00	11/12/2024	Ardhowen Theatre	VISA	£78.00	
07/03/2025	Lodgment - 100th Anniversary collection	£457.00	12/12/2024	Marks & Spencer - christmas gift (O.F.)	VISA	£10.00	
07/03/2025	Lodgment - refunds Amazon	£143.69	11/01/2025	N.I. Foods - panto	VISA	£25.00	
*			18/01/2025	Franklins - Anniversary badges	VISA	£424.00	
			31/01/2025	Home Bargains - equipment	VISA	£10.16	
			11/02/2025	United Flags - Squirrel Flag	VISA	£229.80	
			19/02/2025	Snapfish - photo prints	VISA	£80.97	
	TOTAL INCOME	£7,678.69	14/02/2025	Amazon - photo albums	VISA	£216.71	
			20/02/2025	Scoutin Around - uniform	VISA	£121.00	
			20/02/2025	TESCO - biscuits	VISA	£8.35	
			20/02/2025	Castle Foods - supplies	VISA	£59.00	
			27/02/2025	Scout Shop UK - books	VISA	£140.00	
			28/02/2025	Amazon - Microphone	VISA	£34.99	
			28/02/2025	SPAR - supplies	VISA	£6.28	
			03/03/2025	Lakeland Print - brochure	VISA	£400.00	
			03/03/2025	Anniversary cake	VISA	£100.00	
			03/03/2025	Magheracross M. U. - donation	VISA	£70.00	
			05/03/2025	Haldane Fisher - gas cylinders	VISA	£12.98	
			05/03/2025	Scout Shop UK - badges	VISA	£40.99	
			08/03/2025	Amazon - Equipment	VISA	£119.97	

1ST BALLINAMALLARD SCOUT GROUP

FIRST TRUST BANK

Income & Expenditure A/C April 2024 - March 2025

Date	Details	Amount	Date	Details	Cheque No	Amount
01-Apr	Opening Balance	£2,839.03	12-Jun	Lusty Beg - Cub Outing	600464	£400.00
13-Aug	FODC - Grant	£270.00	05-Jul	Bank Charges		£13.13
27-Sept	EA - Grant	£1,800.00	27-Jun	EA - Bus Hire	600465	£153.54
25-Oct	DEARA - Grant	£1,793.48	27-Sept	Swiftsoft Computers - Laptop	600466	£1,379.98
07-Mar	BMD Enterprise - Grant	£10.00	04-Oct	Bank Charges		£10.73
07-Mar	BMD Enterprise - Grant	£5,630.00	30-Nov	Ardhowen - Panto tickets	600467	£477.00
13-Mar	Transfer from Santander	£2,000.00	03-Jan	Bank Charges		£10.51
			28-Jan	Borderline Coach Hire - Fun Farm	600468	£400.00
	Total Income	£11,503.48	06-Mar	Office Repair Centre	600469	£1,476.30
	Opening Balance	£2,839.03	08-Mar	Fermanagh Scout Council - Fees	600470	£2,021.00
			10-Mar	Bewlake Containers - Grant BMD Ent.	Transfer	£5,665.00
			14-Mar	E.A. - Bus Hire Ardhowen	600471	£140.74
			18-Mar	Lynch Coach Hire - Belfast	600472	£700.00
						£12,847.93
			31-Mar	Closing Balance		£1,494.58
		£14,342.51				£14,342.51

SIGNED:  Treasurer

DATE: 26/04/2025

SIGNED:  Group Scout Leader

DATE: 26/04/2025

AUDITED


29/04/2025

1ST BALLINAMALLARD SCOUT GROUP

Northern Ireland - Charity number 104113

Accounts

1ST BALLINAMALLARD SCOUT GROUP

SANTANDER BANK

1ST APRIL, 2023 - 31ST MARCH, 2024

INCOME				EXPENDITURE			
DATE		AMOUNT	DATE			AMOUNT	
01/04/2023	OPENING BALANCE	£2,629.97	10/05/2023	Graham Butchers - BBQ	VISA	£22.50	
29/06/2023	CASH - Ref 02/06/23	£11.60	10/05/2023	ASDA - BBQ	VISA	£50.55	
21/07/2023	12th July - Catering	£1,751.00	01/06/2023	TEMU - Camp Supplies	VISA	£42.56	
29/01/2024	Registration Fees	£3,026.00	02/06/2023	O'Doherty Butchers - BBQ	VISA	£11.60	
15/03/2024	Lodgment - Amazon	£306.01	23/06/2023	AMAZON - BBQ Supplies	VISA	£30.87	
			24/06/2023	TESCO - Camp food	VISA	£182.38	
		£7,724.58	24/06/2023	LIDL - Camp food	VISA	£31.77	
			25/06/2023	Castle Archdale SPAR - Camp food	VISA	£16.60	
			25/06/2023	T. Dickey - Camp equipment	VISA	£7.71	
			28/06/2023	Graham Butchers - Camp food	VISA	£100.00	
			29/06/2023	The Range - Equipment	VISA	£6.58	
			05/07/2023	Neshbits - Catering Equipment	VISA	£252.64	
			06/07/2023	Castle Foods - Equipment	VISA	£88.00	
			08/07/2023	Neshbits - Catering Equipment	VISA	£139.39	
			09/07/2023	T. Dickey - Gas	VISA	£80.00	
			11/07/2023	Castle Foods - Equipment	VISA	£40.00	
			11/07/2023	ASDA - BBQ	VISA	£8.00	
			13/08/2023	Brian Harper - Gift & Card	VISA	£103.18	
			14/09/2023	Beatty's Spar - Supplies	VISA	£5.00	
			10/10/2023	Le Graphics - Banner	VISA	£144.00	
			16/11/2021	Cartridge People - Print cartridge	VISA	£206.91	
			16/11/2023	Amazon - 4 Cork noticeboards	VISA	£93.96	
			17/11/2023	Amazon - Laminator	VISA	£35.99	
			02/12/2023	Home, Field & Stream - Equipment	VISA	£89.00	
			07/12/2023	System Signs - Signage	VISA	£240.00	
			07/12/2023	Ardhwen Theatre - Panto	VISA	£666.00	

1ST BALLINAMALLARD SCOUT GROUP

Northern Ireland - Charity number 104113

Annual report

1st Ballinamallard Scout Group
Charity No. 104113

TRUSTEES ANNUAL REPORT
For the financial year 23/24

The Charity is an unincorporated association established under a constitution. In fulfilling the public benefit requirement, the charity trustees have had regard to the Charity Commission for Northern Ireland's statutory public benefit guidance.

The purpose of this charity continues to be:

Objectives and Activities

The 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.

The Values of Scouting – as Scouts we are guided by these values:

- Integrity – we act with integrity, we are honest, trustworthy and loyal.
- Respect – we have self-respect and respect for others.
- Care – we support others and take care of the world in which we live.
- Belief – we explore our faiths, beliefs and attitudes.
- Co-operation – we make a positive difference, we co-operate with others and make friends.

The Scout Method – Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and

- Enjoy what they are doing and have fun.
- Take part in activities indoors and outdoors.
- Learn by doing.
- Share in spiritual reflection.
- Take responsibility and make choices
- Undertake new and challenging activities.
- Make and live by their Promise.

The information below sets out the activities we have carried out to further our purposes and fulfil the public benefit elements during the last 12 months.

Activities

The Group has been involved in a variety of events which included: Camping; Orienteering; Mountain biking; Hiking; Archery; trips away; visit to theatre.

Achievements

Our membership remains stable, but we are in competition with other youth activities which leads members to choose what to attend. The Group were successful in receiving a Grant for the purchase of a Defibrillator which was installed in our meeting Hall. Group members also visited the elderly at Christmas.

Our activities do not lead to any harm. The only private benefit arising from our purposes is that a trustee or family member may participate in the same manner as all other beneficiaries, this is purely incidental and necessary so that the benefit is available to all inhabitants of the area.

Finances

A review of the charities' financial position confirms an overspend for the year. The charity had receipts of £8,082 and payments of £9,542 giving a deficit for the year of £1,460. This is due to the Group purchasing several items of equipment during the year, and having to payback an underspend of £521 to EA which refers to previous year accounts.

We have received funding from the Education Authority and Fermanagh Omagh District Council, this is crucial to the charity's survival. The charity planned a fun run for children from the local area.

Accounts are prepared to comply with the requirements of the Charity Commission for Northern Ireland

Trustees

The following trustees served during the financial period:
Kenneth Fisher, Nici Hazlett, Richard McBride

Signed on behalf of the Trustees by:

Kenneth Fisher

Date 29/1/25

Kenneth Fisher – Group Scout Leader

1ST BALLINAMALLARD SCOUT GROUP

Northern Ireland - Charity number 104113

Annual return

INDEPENDENT EXAMINER'S REPORT FOR THE TRUSTEES OF
1ST BALLINAMALLARD SCOUT GROUP

I have been requested by the Group Scout Leader (on behalf of the Trustees) of the above Group to examine the Accounts of the Group for the period of 1st April 2023 to 31st March, 2024.

I report on the Accounts of the Trustees for the period ended 31st March, 2024.


As the Charity's Trustees you are responsible for the preparation of Accounts in accordance with the Charity's Act (N.I.) 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.

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 explanation from you as Charity Trustees concerning any such matters.

I have completed my examination and am happy to confirm that the Accounting Records of the Group for the said period are in accordance with the Charities Act of the Charity Commission for N. I., and no unusual items or disclosures have arisen which would cause concern to the Trustees.

Signed:


Gordon McKinley

11 Lisnahanna Road

TRILLICK

BT78 3RR

1ST BALLINAMALLARD SCOUT GROUP

Northern Ireland - Charity number 104113

Accounts

1st BALLINAMALLARD SCOUT GROUP

SANTANDER BANK

1ST APRIL, 2022 - 31ST MARCH, 2023

INCOME				EXPENDITURE			
DATE		AMOUNT	DATE		AMOUNT		AMOUNT
01/04/2022	OPENING BALANCE	£771.05	28/06/2022	PO withdrawal	VISA	£42.00	
24/09/2022	Registration Fees	£2,240.00	12/07/2022	Castle Foods - Burners	VISA	£32.00	
30/09/2022	Registration Fees	£200.00	13/09/2022	Scout Shop - Badges	VISA	£120.00	
20/10/2022	Registration Fees	£40.00	30/09/2022	Amazon - Equipment	VISA	£18.99	
01/11/2022	Cartridge People - Refund	£51.73	30/10/2022	Transfer - KF	VISA	£299.00	
15/11/2022	Registration Fees	£340.00	31/10/2022	Equipment - Golf game	VISA	£96.00	
15/11/2022	Registration Fees	£418.00	31/10/2022	F-Secure - Laptop	VISA	£39.99	
22/11/2022	Registration Fees	£40.00	08/11/2022	Discover Outdoors - Uniform	VISA	£23.50	
28/02/2023	Lodgment - Fun Run	£403.17	11/11/2022	Discover Outdoors - Uniform	VISA	£98.65	
28/02/2023	Lodgment - Fun Run	£50.00	14/11/2022	Stamps 4 U - Brand Stamp	VISA	£41.12	
			14/11/2022	Cartridge People - Ink Cartridges	VISA	£195.42	
	TOTAL INCOME	£3,782.90	02/12/2022	Toytown - Equipment	VISA	£55.00	
			10/12/2022	Amazon - Equipment	VISA	£42.97	
			06/01/2023	Findel - Equipment	VISA	£427.16	
			03/03/2023	Bawnacre - Hire Fees	VISA	£12.75	
			17/03/2023	Bawnacre - Hire Fees	VISA	£12.75	
			23/03/2023	Nisbets - Equipment	VISA	£355.17	
			25/03/2023	Nisbets - Equipment	VISA	£11.51	
				TOTAL EXPENDITURE		£1,923.98	
				Closing Balance		£2,629.97	
		£4,553.95	31/03/2023			£4,553.95	

SIGNED:

Neil O'Leary

Chairperson

Signed:

Heather O'Leary

Group Scout Leader

DATE:

26/04/2023

DATE:

26/04/2023

AUDITED:

[Signature]

DATE:

6/12/23

1ST BALLINAMALLARD SCOUT GROUP

Northern Ireland - Charity number 104113

Annual report

1st Ballinamallard Scout Group
Charity No. 104113

TRUSTEES ANNUAL REPORT
For the financial year 22/23

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Trustees

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Kenneth Fisher, Nici Hazlett, Richard McBride

Signed on behalf of the Trustees by:

Kenneth Fisher

Date 30/6/23

Kenneth Fisher – Group Scout Leader

1ST BALLINAMALLARD SCOUT GROUP

Northern Ireland - Charity number 104113

Annual return

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1ST BALLINAMALLARD SCOUT GROUP

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Gordon McKinley

11 Lisnahanna Road

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BT78 3RR