

# 1st Inniskilling Scouts

Northern Ireland · Charity number 104118

## Details

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**Status** Received

**Registered** 2015-10-20

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

## Contact

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**Address** 29 Topped Mountain Road  
Cavanacross  
Tempo  
Bt94 3dd  
BT94 3DD

**Phone** 07921316230

## 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:** 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

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Period end	Income	Expenditure	Assets	Employees
2025-01-31	£4,356	£4,809	£0	0

## Trustees

Name	Role	Appointed
Mr Derek Allen		
Mr George Irvine Mbe		
Mr Kenneth Reilly		
Mrs Joy Drugan		
Mrs Stephanie Stenson		

**1st Inniskilling Scouts**

Northern Ireland - Charity number 104118

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# Accounts

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# 1st Inniskilling Scout Group 104118

## Receipts and payments account

Year start date

Year end date

For the year from	01/02/2024	To	31/01/2025
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### Receipts and payments

	2024/25	2023/24
	Unrestricted funds	Unrestricted funds
	£	£
<b>Receipts</b>		
<b>Donations, legacies and similar income</b>		
Membership subscriptions	2,265	1,040
Donations	400	201
Legacies	-	-
Gift Aid	-	268
Other similar income	-	-
<b>Sub total</b>	<b>2,665</b>	<b>1,509</b>
<b>Grants</b>		
Maintenence grant	-	-
Other grants	1,687	1,400
<b>Sub total</b>	<b>1,687</b>	<b>1,400</b>
<b>Fundraising events (gross)</b>		
	-	-
	-	-
	-	-
Other fundraising activities	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Investment income</b>		
Bank interest	4	4
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Other investment income	-	-
<b>Sub total</b>	<b>4</b>	<b>4</b>
<b>Total Gross Income</b>	<b>4,356</b>	<b>2,913</b>
<b>Asset and investment sales, etc.</b>	-	-
<b>Total receipts</b>	<b>4,356</b>	<b>2,913</b>

# 1st Inniskilling Scout Group 104118

## Receipts and payments account

Year start date

Year end date

For the year from	01/02/2024	To	31/01/2025
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### Receipts and payments

	2024/25	2023/24
	Unrestricted funds	Unrestricted funds
	£	£
<b>Payments</b>		
<b>Charitable Payments</b>		
Membership subscriptions paid on (National/County/Area/District)	1,470	1,320
Equipment	1,228	-
Uniforms and badges	626	323
AGM and trustee expenses	-	-
Trips	484	701
Poppy Wreath	28	28
Camp Supplies	420	-
Activities and Badge Materials	360	85
Bank fees	43	42
Thank you Gift	50	50
Heat and Light	100	100
<b>Sub total</b>	<b>4,809</b>	<b>2,649</b>
<b>Fundraising expenses</b>		
Detail 1	-	-
Detail 2	-	-
Detail 3	-	-
Other fundraising costs	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total Gross Expenditure</b>	<b>4,809</b>	<b>2,649</b>
<b>Asset and investment purchases, etc.</b>	-	-
<b>Total payments</b>	<b>4,809</b>	<b>2,649</b>
<b>Net of receipts/(payments)</b>	<b>- 453</b>	<b>264</b>
<b>Cash funds last year end</b>	5,218	4,954
<b>Cash funds this year end</b>	<b>4,765</b>	<b>5,218</b>

# 1st Inniskilling Scout Group 104118

## Receipts and payments account

Year start date

Year end date

For the year from	01/02/2024	To	31/01/2025
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### Statement of assets and liabilities at the end of the year

	31/01/2025 Unrestricted funds £	31/01/2022 Unrestricted funds £
<b>Cash funds</b>		
Bank current account	4,765	5,178
Bank deposit account	-	-
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	-	40
<b>Total cash funds</b>	<b>4,765</b>	<b>5,218</b>
<b>Other monetary assets</b>		
Tax claim	-	-
Debts due from the County/Area/District/Group	-	-
Insurance claim	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Investment assets</b>		
Investment property - detail	-	-
Quoted investments	-	-
Other investments - detail	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	-	-
Shop stock	-	-
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	1,400	1,400
Other	-	-
<b>Sub total</b>	<b>1,400</b>	<b>1,400</b>
<b>Liabilities</b>		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total net assets</b>	<b>6,165</b>	<b>6,618</b>

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	
<i>George Irvine</i>	
<i>Stephanie Stenson</i>	

Print Name	
George Irvine	Chair
Stephanie Stenson	Treasurer

**1st Inniskilling Scouts**

Northern Ireland - Charity number 104118

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# Accounts

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# 1st Inniskilling Scout Group 104118

## Receipts and payments account

Year start date

Year end date

For the year from	01/02/2023	To	31/01/2024
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### Receipts and payments

	2023/24	2022/23
	Unrestricted funds	Unrestricted funds
	£	£
<b>Receipts</b>		
<b>Donations, legacies and similar income</b>		
Membership subscriptions	1,040	1,280
Donations	201	425
Legacies	-	-
Gift Aid	268	-
Other similar income	-	-
<b>Sub total</b>	<b>1,509</b>	<b>1,705</b>
<b>Grants</b>		
Maintenence grant	-	-
Other grants	1,400	1,400
<b>Sub total</b>	<b>1,400</b>	<b>1,400</b>
<b>Fundraising events (gross)</b>		
	-	-
	-	-
Other fundraising activities	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Investment income</b>		
Bank interest	4	4
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Other investment income	-	-
<b>Sub total</b>	<b>4</b>	<b>4</b>
<b>Total Gross Income</b>	<b>2,913</b>	<b>3,109</b>
<b>Asset and investment sales, etc.</b>	-	-
<b>Total receipts</b>	<b>2,913</b>	<b>3,109</b>

# 1st Inniskilling Scout Group 104118

## Receipts and payments account

Year start date

Year end date

For the year from	01/02/2023	To	31/01/2024
-------------------	------------	----	------------

### Receipts and payments

	2023/24	2022/23
	Unrestricted funds	Unrestricted funds
	£	£
<b>Payments</b>		
<b>Charitable Payments</b>		
Membership subscriptions paid on (National/County/Area/District)	1,320	1,102
Youth programme and activities	-	-
Adult support and training	-	-
Rent	-	-
Water and Sewerage	-	-
Electricity and Gas	-	-
Insurance	-	-
Repairs and Renewals	-	-
Materials and equipment	85	685
Printing and photocopying	-	-
Contribution to camp costs	-	130
Uniforms and badges	323	326
AGM and trustee expenses	-	-
Food	-	59
Trips	701	320
Poppy Wreath	28	28
Centenary tree	-	42
Charitable donation - memorial	-	30
Bank fees	42	38
Thank you Gift	50	0
Heat and Light	100	-
<b>Sub total</b>	<b>2,649</b>	<b>2,760</b>
<b>Fundraising expenses</b>		
Detail 1	-	-
Detail 2	-	-
Detail 3	-	-
Other fundraising costs	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total Gross Expenditure</b>	<b>2,649</b>	<b>2,760</b>
<b>Asset and investment purchases, etc.</b>	-	-
<b>Total payments</b>	<b>2,649</b>	<b>2,760</b>
<b>Net of receipts/(payments)</b>	<b>264</b>	<b>349</b>
<b>Cash funds last year end</b>	-	-
<b>Cash funds this year end</b>	<b>264</b>	<b>349</b>

# 1st Inniskilling Scout Group 104118

## Receipts and payments account

Year start date

Year end date

For the year from	01/02/2023	To	31/01/2024
-------------------	------------	----	------------

### Statement of assets and liabilities at the end of the year

	31/01/2024 Unrestricted funds	31/01/2022 Unrestricted funds
	£	£
<b>Cash funds</b>		
Bank current account	5,178	4,934
Bank deposit account	-	-
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	40	20
<b>Total cash funds</b>	<b>5,218</b>	<b>4,954</b>
<b>Other monetary assets</b>		
Tax claim	-	-
Debts due from the County/Area/District/Group	-	-
Insurance claim	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Investment assets</b>		
Investment property - detail	-	-
Quoted investments	-	-
Other investments - detail	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	-	-
Shop stock	-	-
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	1,400	1,400
Other	-	-
<b>Sub total</b>	<b>1,400</b>	<b>1,400</b>
<b>Liabilities</b>		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total net assets</b>	<b>6,618</b>	<b>6,354</b>

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	
<i>George Irvine</i>	
<i>Stephanie Stenson</i>	

Print Name	
George Irvine	Chair
Stephanie Stenson	Treasurer

**1st Inniskilling Scouts**

Northern Ireland - Charity number 104118

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# Annual report

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# Trustees' Annual Report

For the period

From (start date) 

0	1	0	2	2	3
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 to end date 

3	1	0	1	2	4
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## Section A Reference and administration details

Charity name

1st Inniskilling Scouts

Other names the charity is known by

Registered charity number (if any)

1 0 4 1 1 8

HQ registration number

0 0 0 0 1 1 4 6

Charity's principal address

Cathedral Hall

2 Hall's Lane

Enniskillen

Postcode B T 7 4 7 D R

Names of the charity trustees who manage the charity

*(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)*

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Martin Clyde		
2	Jenifer Johnston		
3	George Irvine	Chairman	
4	Robert Rowley		
5	Stephanie Stenson	Treasurer	
6	Joy Drugan	Secretary	
7			
8			
9			
10			
11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)

*(These will be published in the annual report of the charity)*

Type of advisor	Name	Address

**Section B****Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

The 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.

How the charity is constituted

(e.g. trust, association, company)

The Group is a trust established under its rules which are common to all Scouts.

Trustee selection methods

(e.g. appointed by, elected by)

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

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

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.

Policies and procedures adopted for:

- a) the induction and training of trustees;
- b) trustee' consideration of major risks and the systems and procedures to manage them

The Committee consists of Chair, Treasurer and Secretary together with the Scout Leaders, and meet 3 times per year. Members of the Executive Committee complete 'Essential Information for Executive Committee' training within the first 5 months of joining the committee.

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

- The maintenance of Group property;
- The raising of funds and the administration of Group finance;
- The insurance of persons, property and equipment;
- Group public occasions;
- Assisting in the recruitment of leaders and other adult support;
- Appointing any sub committees that may be required;
- Appointing Group Administrators and Advisors other than those who are elected.

**Risk and Internal Control**

The Group Executive Committee has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 6 to 18. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

**Section C****Objectives and activities**

Summary of the objects of the charity set out in its governing document

**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.

Summary of the main activities in relation to these objects

Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Public benefit statement

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.

**Section D**

**Achievements and performance**

Summary of the main achievements of the charity during the year

Badge work, crafts, cooking and litter picking. Games, both indoor and outdoor, throughout the year. Trips during the year included fishing and Armagh Planetarium. A trip to the local RNLI station was enjoyed by Cubs. The Cub Scouts took part in a litterpick around Enniskillen foreshore which was aided by Blue Green Yonder Activity Centre. A day camp was also held which promoted outdoor survival skills. All boys and girls were included, both able-bodied and non-abled.

**Section E**

**Financial Review**

Brief statement of the charity's policy on reserves

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);

- how expenditure has supported the key objectives of the charity;
- investment policy and objectives;

**Investment Policy (Specimen 2)**  
 The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

**Section F Other Optional Information**

Plans for future periods (details of any significant activities planned to achieve them)

Outdoor activities are being planned for Summer 2024.

**Section G Declaration**

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

Signed on behalf of the charity's trustees

Signature(s) *George Irvine* *Stephanie Stenson*

Full name(s) GEORGE IRVINE STEPHANIE STENSON

Position (eg Secretary, Chair) CHAIRMAN TREASURER

Date 1 2 0 2 2 4

**1st Inniskilling Scouts**

Northern Ireland - Charity number 104118

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# Annual return

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## Independent examiner's report to the trustees of 1<sup>st</sup> Inniskilling Scout Group

I report on the accounts of the **1<sup>st</sup> Inniskilling Scout Group** for the year ended 31 January 2024, which are set out on pages 1 to 3.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008,
- follow the procedures laid down in the general Directions given by the Charity 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

My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in 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.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 63 of the Charities Act and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 have not been met or,
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: THOMAS PATTON. *Thomas S Patton*  
Relevant professional qualification or body: *Chartered Accountant.*  
Address: *6 East Bridge Street, Enniskillen BT74 7BT.*  
Date: *12/02/2024.*

**1st Inniskilling Scouts**

Northern Ireland - Charity number 104118

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# Accounts

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# 1st Inniskilling Scout Group 104118

## Receipts and payments account

Year start date

Year end date

For the year from	01/02/2022	To	31/01/2023
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### Receipts and payments

	2022/23	2021/22
	Unrestricted funds	Unrestricted funds
	£	£
<b>Receipts</b>		
<b>Donations, legacies and similar income</b>		
Membership subscriptions	1,280	520
Donations	425	296
Legacies	-	-
Gift Aid	-	-
Other similar income	-	-
<b>Sub total</b>	<b>1,705</b>	<b>816</b>
<b>Grants</b>		
Maintenence grant	-	-
Other grants	1,400	1,400
<b>Sub total</b>	<b>1,400</b>	<b>1,400</b>
<b>Fundraising events (gross)</b>		
	-	-
	-	-
Other fundraising activities	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Investment income</b>		
Bank interest	4	4
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Other investment income	-	-
<b>Sub total</b>	<b>4</b>	<b>4</b>
<b>Total Gross Income</b>	<b>3,109</b>	<b>2,220</b>
<b>Asset and investment sales, etc.</b>	-	-
<b>Total receipts</b>	<b>3,109</b>	<b>2,220</b>

# 1st Inniskilling Scout Group 104118

## Receipts and payments account

Year start date

Year end date

For the year from	01/02/2022	To	31/01/2023
-------------------	------------	----	------------

### Receipts and payments

	2022/23	2021/22
	Unrestricted funds	Unrestricted funds
	£	£
<b>Payments</b>		
<b>Charitable Payments</b>		
Membership subscriptions paid on (National/County/Area/District)	1,102	504
Youth programme and activities	-	-
Adult support and training	-	95
Rent	-	-
Water and Sewerage	-	-
Electricity and Gas	-	-
Insurance	-	-
Repairs and Renewals	-	-
Materials and equipment	685	212
Printing and photocopying	-	-
Contribution to camp costs	130	-
Uniforms and badges	326	448
AGM and trustee expenses	-	-
Food	59	84
Trips	320	288
Poppy Wreath	28	25
Centenary tree	42	-
Charitable donation - memorial	30	-
Bank fees	38	13
<b>Sub total</b>	<b>2,760</b>	<b>1,669</b>
<b>Fundraising expenses</b>		
Detail 1	-	-
Detail 2	-	-
Detail 3	-	-
Other fundraising costs	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total Gross Expenditure</b>	<b>2,760</b>	<b>1,669</b>
Asset and investment purchases, etc.	-	-
<b>Total payments</b>	<b>2,760</b>	<b>1,669</b>
<b>Net of receipts/(payments)</b>	<b>349</b>	<b>551</b>
Cash funds last year end	-	-
<b>Cash funds this year end</b>	<b>349</b>	<b>551</b>

# 1st Inniskilling Scout Group 104118

## Receipts and payments account

Year start date

Year end date

For the year from	01/02/2022	To	31/01/2023
-------------------	------------	----	------------

### Statement of assets and liabilities at the end of the year

	31/01/2023 Unrestricted funds	31/01/2022 Unrestricted funds
	£	£
<b>Cash funds</b>		
Bank current account	4,934	4,605
Bank deposit account	-	-
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	20	-
<b>Total cash funds</b>	<b>4,954</b>	<b>4,605</b>
<b>Other monetary assets</b>		
Tax claim	-	-
Debts due from the County/Area/District/Group	-	-
Insurance claim	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Investment assets</b>		
Investment property - detail	-	-
Quoted investments	-	-
Other investments - detail	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	-	-
Shop stock	-	-
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	1,400	1,400
Other	-	-
<b>Sub total</b>	<b>1,400</b>	<b>1,400</b>
<b>Liabilities</b>		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total net assets</b>	<b>6,354</b>	<b>6,005</b>

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	
<i>George Irvine</i>	
<i>Stephanie Stenson</i>	

Print Name	
George Irvine	Chair
Stephanie Stenson	Treasurer

**1st Inniskilling Scouts**

Northern Ireland - Charity number 104118

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# Annual report

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# Trustees' Annual Report

For the period

From (start date) 

0	1	0	2	2	2
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 to end date 

3	1	0	1	2	3
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## Section A Reference and administration details

Charity name 

1st Inniskilling Scouts									
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Other names the charity is known by 

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Registered charity number (if any) 

1	0	4	1	1	8
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HQ registration number 

0	0	0	0	1	1	4	6
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Charity's principal address 

Cathedral Hall											
2 Hall's Lane											
Enniskillen											
Postcode					B	T	7	4	7	D	R

Names of the charity trustees who manage the charity  
*(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)*

	Trustee Name	Office (if any)	Dates acted if not for whole year	
1	Martin Clyde			Remains a trustee
2	Jenifer Johnston	Treasurer	to 31/08/2022	
3	George Irvine	Chairman		
4	Robert Rowley	Secretary	to 31/08/2022	
5	Stephanie Stenson	Treasurer	from 31/08/2022	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

Names and addresses of advisers (optional information but encouraged as best practice)  
*(These will be published in the annual report of the charity)*

Type of advisor	Name	Address

**Section B****Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

The 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.

How the charity is constituted

(e.g. trust, association, company)

The Group is a trust established under its rules which are common to all Scouts.

Trustee selection methods

(e.g. appointed by, elected by)

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

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

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.

Policies and procedures adopted for:

- a) the induction and training of trustees;
- b) trustee' consideration of major risks and the systems and procedures to manage them

The Committee consists of Chair, Treasurer and Secretary together with the Scout Leaders, and meet 3 times per year. Members of the Executive Committee complete 'Essential Information for Executive Committee' training within the first 5 months of joining the committee.

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

- The maintenance of Group property;
- The raising of funds and the administration of Group finance;
- The insurance of persons, property and equipment;
- Group public occasions;
- Assisting in the recruitment of leaders and other adult support;
- Appointing any sub committees that may be required;
- Appointing Group Administrators and Advisors other than those who are elected.

**Risk and Internal Control**

The Group Executive Committee has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 6 to 18. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

**Section C****Objectives and activities**

Summary of the objects of the charity set out in its governing document

**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.

Summary of the main activities in relation to these objects

Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Public benefit statement

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.

**Section D**

**Achievements and performance**

Summary of the main achievements of the charity during the year

Badge work, crafts, cooking and litter picking. Games, both indoor and outdoor, throughout the year and a camp was held in May 2022. All boys and girls were included, both able-bodied and non-abled.

**Section E**

**Financial Review**

Brief statement of the charity's policy on reserves

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);

- how expenditure has supported the key objectives of the charity;
- investment policy and objectives;

**Investment Policy (Specimen 2)**

The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

**Section F Other Optional Information**

Plans for future periods (details of any significant activities planned to achieve them)

Outdoor activities are being planned for Summer 2023.

**Section G Declaration**

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

Signed on behalf of the charity's trustees

Signature(s) *George Irvine* *Stephanie Stenson*

Full name(s) GEORGE IRVINE STEPHANIE STENSON

Position (eg Secretary, Chair) CHAIRMAN TREASURER

Date

**1st Inniskilling Scouts**

Northern Ireland - Charity number 104118

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# Annual return

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## Independent examiner's report to the trustees of 1<sup>st</sup> Inniskilling Scout Group

I report on the accounts of the 1<sup>st</sup> Inniskilling Scout Group for the year ended .....JANUARY 2023....., which are set out on pages .....to .....

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008,
- follow the procedures laid down in the general Directions given by the Charity 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

My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in 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.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 63 of the Charities Act and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 have not been met or,
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: JENIFER JOHNSTON

Relevant professional qualification or body:

Retired Bank Officer

Address:

9A Holly hill Road Inniskillen BT74 6DD

Date:

6.4.23