

1st Ballygawley Cub Scouts

Northern Ireland · Charity number 104178

Details

Status Overdue

Registered 2015-11-12

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

Contact

Address Northern Ireland Scout Council
109 Old Milltown Road
Belfast
BT8 7sp
BT8 7SP

Phone 078 6619 1650

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)

Finances

Period end	Income	Expenditure	Assets	Employees
2021-03-31	£3,309	£997	£0	0

Trustees

Name	Role	Appointed
Mr Jamie Kolbohm		
Mrs Ruth Lynd		
Sheila Lynd		

Accounts



1st Ballygawley Cub Scouts
Financial Statement
1st April 2020 - 31st March 2021



INCOME		EXPENDITURE	
opening balance	316.16		
DFCS Small Grants	720.00	Scoutadelic	43.00
Interest	1.75	Home Bargains	5.12
Mid Ulster District Council	420.00	Bank fees	19.97
Education Authority	283.40	Online Scout Manager	61.00
Education Authority	150.00	Baker Ross	27.30
Baker Ross	27.30	Easier Scouting	44.00
MX Brandcom Group - Riverrock	1,087.30	The Works	68.00
Membership fees	617.50	Rivers Rodents	50.00
The Works	2.00	Errigle Kerog Church	100.00
		Direct365	136.34
		S Lynd Expenses for online activities	442.40
		Balance in bank	2,628.28
	3,625.41		3,625.41

Accounts



1st Ballygawley Cub Scouts

Financial Statement

1st April 2019 - 31st March 2020



INCOME

opening balance
Membership Fees
Camp Fees
Bank Interest
Mid Ulster Council
Uniform
Education Authority - Block Grant 2019-20
Aquarium/Harness Adventure Trip
1st Aughnacloy - camp expenses
Belfast Giants trip
1st Ballygawley Brownies/Guides - Exploris Trip

1,169.65
768.50
700.00
1.46
840.00
366.50
283.40
197.00
132.58
6.00
346.00

EXPENDITURE

Bank Fees
Tyrone County Scout Council
Discover Outdoors - Uniform
NI Scout Council - Camp 2019
Clothes2Order
Asda - Camp
McDonalds
Aurora Leisure Centre
Blessingbourne
CDM Community Transport
Exploris Aquarium
Harness Adventure
Tesco - Sleepover
Centra Ballygawley - Sleepover
Newell Stores - Sleepover
Home Bargains - Movie night
Sports Direct
Lidl
Amazon
Easier Scouting
Errigle Kerog Church
Lets Dance
NI Scout Council - Training
Core NI
Eurocoach
B&M Retail
Springfields
PJD Safety Supplies

28.61
877.25
407.21
189.38
182.09
109.01
81.10
62.30
40.00
166.25
364.00
279.50
16.07
9.29
15.53
14.20
19.98
7.32
38.83
44.00
300.00
40.00
339.00
75.00
250.00
27.40
41.81
469.80

Balance in bank end December 2019

316.16

4,811.09

4,811.09

1st Ballygawley Cub Scouts

Northern Ireland - Charity number 104178

Annual report



Trustee Annual Report

Name of Charity as it appears on the Register and any other names it may be known by

1st Ballygawley Cub Scouts

NI Charity Commission Number

104178

The principal address of the Charity

1st Ballygawley Cub Scouts, Northern Ireland Scout Council, 109 Old Milltown Road, Belfast, BT8 7SP

The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

Sheila Lynd
Ivor Lee
Jamie Kolbohm
Ruth Lynd

The financial year the report relates to – for example, 1st April 2016 to 31st March 2017

1st April 2019 – 31st March 2020

A summary of the Charity's main activities to further its purposes for the public benefit and the main achievements in the year

Fourteen boys were registered as part of the group participating in weekly meetings. Activities included badge work, promise ceremony, arts and craft, a visit to Exploris Aquarium, trip to watch an Ice-hockey match, outdoor cooking, first aid training, participating in the Northern Ireland Cub Football, mountain biking and Cub camp at Crawfordsburn Scout Centre.

A statement that the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance

The Trustees are fully aware of this guidance and adhere to it.

A review of the Charity's financial position at the end of the year

The group is in a healthy position financially. The end of the year balance shows as debit balance.

Details of any fund held by the Charity that was materially in deficit at the end of the year and steps taken by the Charity Trustees to eliminate the deficit

N/a.

One or more of the Charity Trustees must sign and date the box below.



1st Ballygawley Cub Scouts

Northern Ireland - Charity number 104178

Annual return

Independent examiner's report to the charity trustees of 1st Ballygawley Cub Scouts

I report on the accounts of the Trust for the year ended 31st March 2020.

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.

CCNI ARR07 – supporting document 5 August 2016

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: *Elaine O'Hanlon*

Relevant professional qualification or body: *Chartered Accountant*

Address: *14 Rhone Road, Dungannon, Co Tyrone*

Date: *13 April 2022*

Accounts



1st Ballygawley Cub Scouts
Financial Statement
1st April 2018 - 31st March 2019



INCOME	EXPENDITURE
opening balance 570.88	Bank Fees 25.17
Membership Fees 455.00	Tyrone County Scout Council 351.00
Camp Fees 270.00	Discover Outdoors - Uniform 69.02
Bank Interest 1.03	NI Scout Council - Camp 2018 30.00
Mid Ulster Council 525.00	Newell Stores 38.39
Uniform 81.00	Sainsburys - Camp 17.45
Education Authority - Block Grant 2017-18 283.40	Tesco - Camp 13.10
Education Authority - Block Grant 2018-19 283.40	B&M Retail 5.98
	Lidl 22.66
	Cooley Castles 90.00
	Amazon 6.80
	CDM Community Transport 146.00
	Errigle Kerog Church 250.00
	Ian Allen Personal Trainer 25.00
	Jumping Clay 67.50
	South West College - STEM Centre 60.00
	The Range 30.99
	Cootes Builders Merchants 51.00
	Balance in bank 1,169.65
2,469.71	2,469.71

Rosemary Mulvaney

1st Ballygawley Cub Scouts

Northern Ireland - Charity number 104178

Annual report



Trustee Annual Report

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The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

Sheila Lynd

Ivor Lee

The financial year the report relates to – for example, 1st April 2016 to 31st March 2017

1st April 2018 – 31st March 2019

A summary of the Charity's main activities to further its purposes for the public benefit and the main achievements in the year

Eleven boys were registered as part of the group participating in weekly meetings. Activities included badge work, promise ceremony, Great Cub Bake Off, Go-karting, Laser Quest, Boxercise, Mountain biking, outdoor cooking, county football competition and Cub camp at Crawfordsburn Scout Centre.

A statement that the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance

The Trustees are fully aware of this guidance and adhere to it.

A review of the Charity's financial position at the end of the year

The group is in a healthy position financially. The end of the year balance shows as debit balance.

Details of any fund held by the Charity that was materially in deficit at the end of the year and steps taken by the Charity Trustees to eliminate the deficit

N/a.

One or more of the Charity Trustees must sign and date the box below.

Shelby Lyz

17/01/2020

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Northern Ireland - Charity number 104178

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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: *Rosemary Mulligan*

Relevant professional qualification or body: *ACCOUNTANT*

Address: *32 Glenroy Road Augher BT77 0D9*

Date: *17/1/2020*

Rosemary Mulligan