

1st Killyman Scout Group

Northern Ireland · Charity number 104755

Details

Status	Received
Registered	2016-02-12
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
Killyman Parish Hall
43 Trew Mount Road
Dungannon
County Tyrone
BT71 6rl
BT71 6RL

Phone 02887722500

Email killymancoi@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: Adult training, Children (5-13 year olds), Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£2,170	£3,061	£0	0
2024-03-31	£7,807	£7,807	£0	0

Trustees

Name	Role	Appointed
Claire Kerr		
Dr John Mullan Mb Bch Bao		
Melvin Nesbitt		
Miss Julie Jardine		
Mr David Courtenay		
Mrs Gillian Whitehead		
Mrs Louise Mckenna		
Mrs Maire Coalter		
Mrs Roberta Armstrong		
Mrs Ruth Carroll		
Rev John Ewart		

1st Killyman Scout Group

Northern Ireland - Charity number 104755

Accounts

1ST KILLYMAN SCOUT GROUP
KILLYMAN SCOUT SUPPORT GROUP
Charity Number NIC104755
 FINANCIAL STATEMENT
 1 APRIL 2025 – 31 MARCH 2026

INCOME (to nearest whole pound)	EXPENDITURE (to nearest whole pound)
Balance in bank 1/4/25 4413	
Members' subscriptions. 1650	Squirrels expenses.
EA Grant	Beavers expenses 588.58
	Cubs and Scouts expenses 625
Co-op Community fund. 520	Affiliation fees 1848
	Balance in bank 31/3/26 3521.50
TOTAL 6583	TOTAL 6583

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1st Killyman Scout Group

Northern Ireland - Charity number 104755

Accounts

1ST KILLYMAN SCOUT GROUP
KILLYMAN SCOUT SUPPORT GROUP
Charity Number NIC104755
 FINANCIAL STATEMENT
 1 APRIL 2023 – 31 MARCH 2024

INCOME (to nearest whole pound)	EXPENDITURE (to nearest whole pound)
Balance in bank 1/4/24 3472	
Members' subscriptions. 1950	Squirrels expenses. 267
EA Grant	Beavers expenses 279
G.C.T. Grant 2023/24 1600	
E.A. Funding 785	Cubs and Scouts
G.N.T. Grant	expenses 929
(Additional Funding)	
	Affiliation fees 1596
	Balance in bank 31/3/25 4736
TOTAL 7807	TOTAL 7807

1st Killyman Scout Group

Northern Ireland - Charity number 104755

Accounts

1ST KILLYMAN SCOUT GROUP
KILLYMAN SCOUT SUPPORT GROUP
Charity Number NIC104755
 FINANCIAL STATEMENT
 1 APRIL 2024 – 31 MARCH 2025

INCOME (to nearest whole pound)		EXPENDITURE (to nearest whole pound)	
Balance in bank 1/4/24	4735		
Members' subscriptions.	2250	Squirrels expenses.	207
EA Grant	1600	Beavers expenses	167
Tuck shop.	64	Cubs and Scouts expenses	2105
Tesco donation.	50	Affiliation fees	1806
		Balance in bank 31/3/25	4414
TOTAL	8699	TOTAL	8699

1st Killyman Scout Group

Northern Ireland - Charity number 104755

Annual report

1st KILLYMAN SCOUT SUPPORT GROUP

Charity Number NIC 104755

Trustees' Annual Report 1st April 2024 – 31st March 2025

Address

Killyman Parish Hall
43 Trewmont Road
Dungannon
BT71 6RL

Charity Trustees

Rev John Ewart (Chairperson)
David Courtney (Secretary)
Maire Coalter
Louise McKenna
Claire Kerr
Roberta Armstrong

Melvin Nesbitt
Gillian Whitehead
Julie Kelly
Julie Jardine
Ruth Carroll
John Mullan

Governing Document

The Group's governing documents are those of the Scout association. Our constitution, covering local scouting governance and finance, is taken from Scouting's Policy, Organisation and Rules (updated 2023) and available to read at www.scouts.org.uk/por

It was first adopted by the Trustees on 12/10/23 as is reviewed and readopted annually.

Purpose

We are an organisation for youth in the Killyman area. Our charitable purpose is 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.

Finance

Incomings for the year amounted to £3964 and outgoings amounted to £4285 with a closing balance of £4414. Our charitable activities are funded by members' subscriptions and Education Authority grant. Funds are retained in Killyman Scout Support Group bank account and two signatories are required for all payments.

The accounts for the year ending March 2025 have been prepared on a receipts and payments basis and independently examined in line with the requirements of the Charities (Accounts and Reports) Regulations (Northern Ireland) 2015.

Independent Examiner

Kristina Lucas

33 The Elms,
Bush,
Dungannon
BT71 6UE

Group Sections and Leaders

- Scouts - Ruth Carroll
- Cubs - Ruth Carroll
- Beavers - Gill Whitehead
- Squirrels - Veronica Stewart

The sections meet weekly throughout the year, September – June. Their activities follow those social, educational, sporting, spiritual and craft activities promoted through the Scout Association programmes for Squirrels, Beavers, Cubs and Scouts.

Our numbers in the sections from our Annual Census dated January 2025 are Squirrels 10, Beavers 11, Cubs 12 and Scouts 9 making a total of 42 members.

There were 14 leaders including young leaders.

We value and appreciate the time and effort our volunteer leaders give to running the sections and enriching the lives of our young people.

1st Killyman Scout Group

Northern Ireland - Charity number 104755

Annual return

**Independent Examiner's Report on the Accounts of
1st Killyman Scout Support Group**

Charity Number NIC104755

The information given in the Financial Statement for 1st Killyman Scout Support Group for the period 1 April 2024 – 31 March 2025 is an accurate record of the Group's financial position.

I have completed my examination of the accounts and find that the records agree with the accounts presented and certify them as correct.

Kristina Lucas

9 January 2025

1st Killyman Scout Group

Northern Ireland - Charity number 104755

Accounts

1ST KILLYMAN SCOUT GROUP

KILLYMAN SCOUT SUPPORT GROUP

Charity Number NIC104755

FINANCIAL STATEMENT

1APRIL 2022 – 31 MARCH 2023

INCOME (to nearest whole pound)		EXPENDITURE (to nearest whole pound)	
Balance in Bank 1/4/22	3840		
Members' Subscriptions	2697	Affiliation Fees (2 years)	3101
EA Funding 2021/22	1400	Expenses - Group (2 years)	2674
EA Funding 22/23.	1600	Expenses – Scouts	34
Bank Interest.	1	Expenses – Beavers	111
		EA Funding Underspend	146
		Balance in Bank 28/3/23	3472
TOTAL	9538	TOTAL	9538

1st Killyman Scout Group

Northern Ireland - Charity number 104755

Annual report

1ST KILLYMAN SCOUT SUPPORT GROUP

Charity Number NIC104755

Trustees' Annual Report 1st April 2022- 31st March 2023

Address

Killyman Parish Hall
43 Trewmont Road
Dungannon
BT71 6RL

Charity Trustees

Rev John Ewart (Chairperson)
David Courtney
Maire Coalter
Louise McKenna
Claire Kerr
Roberta Armstrong

Melvin Nesbitt
Gillian Whitehead
Julie Kelly
Julie Jardine
Ruth Carroll
John Mullan

Governing Document

The Group's governing documents are those of the Scout Association. Our constitution, covering local scouting governance and finance, is taken from Scouting's Policy, Organisation and Rules (updated September 2023) and available to read at www.scouts.org.uk/por
It was first adopted by the Trustees on 12/10/23 and will be reviewed and readopted annually.

Purpose

We are an organisation for youth in the Killyman area. Our charitable purpose is 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.

Finance

Incomings for the year amounted to £5698 and outgoings amounted to £6066 with a closing balance of £3472. Our charitable activities are funded by members' subscriptions and Education authority grant. Funds are retained in Killyman Scout Support Group bank account and two signatories are required for all payments.

The accounts for the year ending March 2023 have been prepared on a receipts and payments basis and independently examined in line with the requirements of the Charities (Accounts and reports) Regulations (Northern Ireland)2015.

Independent Examiner

Kristina Lucas

33 The Elms
Bush
Dungannon
BT71 6UE

Group Sections and Leaders

- Scouts - Stevie Mann
- Cubs - Ruth Carroll
- Beavers - Gill Whitehead
- Squirrels - Veronica Stewart

The sections meet weekly throughout the year, September to June. Their activities follow those social, educational, sporting, spiritual and craft activities promoted through the Scout Association programmes for squirrels, Beavers, Cubs and Scouts.

Our numbers in the sections from our Annual Census dated January 2023 are Squirrels 15, Beavers 10, Cubs 14 and Scouts 10 making a total of 49 members. There were 14 leaders including young leaders.

We value and appreciate the time and effort our volunteer leaders give to running the sections and enriching the lives of our young people.

1st Killyman Scout Group

Northern Ireland - Charity number 104755

Annual return

**Independent Examiner's Report on the accounts of
1st Killyman Scout Support Group**

Charity Number NIC104755

The information given in the Financial Statement for 1st Killyman Scout Support Group for the period 1 April 2022 – 31 March 2023 is an accurate account of the Group's financial position.

I have completed my examination of the accounts and find that the records agree with the accounts presented and certify them as correct.

Kristina Lucas

16 January 2024

1st Killyman Scout Group

Northern Ireland - Charity number 104755

Accounts

KILLYMAN SCOUT SUPPORT GROUP

Balance in bank 1 April 2019 £4744.05

INCOME

Bank Interest	£34.46
EA Grant	£829.40
Cheque from Killyman Parish	£300.00
Fees and Scarf money	£1450.00

EXPENSES

Beavers – Craft/badge work/storage	£100.03
Crawfordsburn trip and bus	£490.00
£100 each to squirrels, beavers and cubs	£300.00
Beavers Expenses	£156.67
Cubs expenses and badges	£1040.67
Membership fees	£1240.25

Balance in bank at 31/03/2020 £4030.29

THE CHARITY HAS NO ASSETS AND NO LIABILITIES

1st Killyman Scout Group

Northern Ireland - Charity number 104755

Annual report

1st Killyman Scout Support Group
Charity Number NIC104755 Trustees
Annual Report 1 April 2019 – 31 March 2020

Based at
Killyman Parish Hall
43 Trewmount Road
Dungannon
Co Tyrone
BT71 6RL

Trustees: Rev Mark Lennox
Roberta Armstrong
Claire Kerr
Ruth Carroll
Louise McKenna
Julie Jardine
Gillian Whitehead
Melvin Nesbitt
David Courtney
Maire Coalter

We have consulted the Northern Ireland statutory guidance on public benefit requirement and consider we have complied with it in full. We are an organisation for youth in Killyman area and our charitable purpose is to promote the development of young people to achieve their full physical, social, intellectual and spiritual potential as individuals, responsible citizens and members of their local, national and international community.

The Group's governing documents are those of the Scout Association and we follow the policy, organisation and rules of the Scout Association. Scouting exists to actively engage and support young people in their personal development, empowering them to make positive contributions to society. The sections meet weekly through the winter months. Their activities follow those social, educational, sporting, spiritual and craft activities promoted through the Scouting Association programmes for Beavers, Cubs, Scouts and Explorers. We also support the Squirrel Drey. The Beavers worked hard on their badges including their Space badge when they looked for stars in the church car park and were able to see the plough and a shooting star. As part of their Disability awareness badge they had a visit from a guide dog. They enjoyed a trip to the local fire station and joined with the squirrels for a Halloween party and also took part in the Remembrance Day Parade. The cubs also worked on their badges including the Homehelp badge, book reading and global issues. They enjoyed a trip to the pantomime in Armagh where they were able to meet the cast and take photos.

Our numbers in the Sections taken from our Annual Census dated March 2019 are beavers 16, Cubs 24 and Scouts 1 making a total of 41 members. Scout and Explorer Sections are currently not functioning until replacement leaders have been recruited

We value and appreciate the time and effort our volunteer leaders give to running the Sections and enriching the lives of our young people through example and by promotion of the goals of the Scout Association.

Our Charitable activities are funded by members' subscriptions, Parish Church donations and a Education Authority Grant Funds are retained in Killyman Scout Group bank account and two signatories are required for all payments.

Signed on behalf of the charity's trustees .

Ruth Connolly (GSL) .

1st Killyman Scout Group

Northern Ireland - Charity number 104755

Annual return

Independent Examiner's Report on the Account of 1st Killyman Scout Support Group

Charity Number NIC104755

The information given in the Financial Statement for 1st Killyman Scout Support Group for the period 1st April 2019 to 31st March 2020 is an accurate account of the Group's financial position.

I have completed my examination of the accounts and find the records agree with the accounts presented and certify them as correct.

Caroline Sawyer
Chartered Accountant