

# 1st Lurgan Squirrels

Northern Ireland · Charity number 105011

## Details

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**Status** Overdue

**Registered** 2016-04-01

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

## Contact

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**Address** The Jethro Centre  
6 Flush Place  
Lurgan  
Craigavon  
County Armagh  
BT66 7dt  
BT66 7DT

**Phone** 028 3834 5632

## Activities

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**Purposes:** The Drey is established to promote the benefit of young people between the ages of 4 and 6 in the area of benefit and in particular to promote 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, Education/training, Volunteer development, Youth development

**Who the charity helps:** Children (5-13 year olds), Preschool (0-5 year olds), Volunteers

## Finances

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Period end	Income	Expenditure	Assets	Employees
2019-09-01	£490	£538	£0	0

## Trustees

Name	Role	Appointed
Miss Denise Robinson		
Mrs A Mcilwaine		
Mrs Karen Neill		
Mrs S Brown		

**1st Lurgan Squirrels**

Northern Ireland - Charity number 105011

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# Accounts

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1ST LURGAN SQUIRES. 2018/19

	MONEY OUT	MONEY IN
OPENING BALANCE		191.43
1/9 GLUE PAPER PENCILS	32.90	
1/9 SCARVES / WOGGLES	49.00	
16/10 HALLOWEN PARTY	27.80	
17/10 SWEETS / JUICE / CRISPS.	21.84	
12/12 CHRISTMAS PARTY NIGHT	59.00	
6/11 DUES PAID		490.00
2/12 CAP FEES SCOUTS	273.00	
5/13 PANCAKE NIGHT	7.80	
15/13 END OF YEAR PARTY	18.66	
30/18 BANK FEES	48.00	
<del>CLOSING BALANCE</del> TOTALS.	538.00	681.43
CLOSING BALANCE		143.43

Colin Weir,  
Colin Weir

**1st Lurgan Squirrels**

Northern Ireland - Charity number 105011

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# Accounts

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1ST LARGAN SQUIRRELS, 2007/18

OPENING BALANCE	MONEY OUT	MONEY IN	351.54
1/4 GUMIE PAPER PENCILS.	22.00		
1/4 SCARVES / WOGGLES.	25.50		
1/4 BADGLES.	45.00		
16/10 HALLOWEEN PARTY	37.00		
17/10 SWEETS / JUICES / LIPS	17.50		
17/10 CHRISTMAS PARTY NIGHT	55.00		
6/1 CRAFT PAPER / CARD	8.90		
6/1 DUE PAID		380.00	
5/13 CAP FEES SCOUTS.	203.50		
5/13 PANCAKE NIGHT	6.51		
10/13 COLOURING PENCILS.	12.00		
10/13 COLOURED CHALK	15.00		
15/13 END OF YEAR PARTY	44.20		
30/18 BANK FEES.	48.00		
CLOSING BALANCE	540.11	380.00	191.13

Done  
 Count Done.

**1st Lurgan Squirrels**

Northern Ireland - Charity number 105011

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# Annual report

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

Registered with The Charity Commission for Northern Ireland **NIC105011**

### **Trustees' Annual Report for the year ended 1 Sept 2018**

#### **Trustees and Management Committee at 1 Sept 201**

Amanda Mcilwaine (Squirrel Leader)

Stephanie Brown

Karen Neil

Denise Robinson

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 Squirrel Group is a standalone organisation which is affiliated to the Northern Ireland Scout Association. Its membership is limited to young people aged 4 to 6 living in the wider Lurgan area.

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

The leaders during the year were:

Amanda Mcilwaine (Squirrel Leader)

Stephanie Brown (Assistant Squirrel Leader)

Karen Neil (Assistant Squirrel Leader)

Lucy Mulligan (Drey helper)

#### **Purposes**

The Squirrel 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 2017

Squirrels 11

## **Achievements**

### **Badges awarded:**

11 Smile badges (I am active)

11 Smile Badges (I am learning)

4 Silver Acorns

9 Red Acorns

### **Public Benefit**

During the year the members of the Squirrel Group took part in a full and balanced programme of active games, craft, stories, visits, and talks in order 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:**

Enrolment night

Halloween fancy dress

Indian night

Treasure hunt

Christmas party, Santa visit

Carol Service

Squirrel Olympics

End of year finale



**1st Lurgan Squirrels**

Northern Ireland - Charity number 105011

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# Annual return

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1<sup>st</sup> Lurgan Squirrels

**Financial Review**

Income for the year totalled £380 After expenses of £540.11 there was no surplus for the year. Cash in bank and in hand totalled £191.43

**1st Lurgan Squirrels**

Northern Ireland - Charity number 105011

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# Accounts

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1<sup>st</sup> Lurgan Squirrels

Income

1/9/16 cash at bank 66.97  
Dues 540.00  
SELB grant 250.00

Expenditure


Capitalistion Fees 266.00  
badges scarves etc 80.30  
bank fees 64.72  
Easter,xmas Halloween party 70.00  
County fees 0.00  
Craft material 136.52

30/8/17 cash at bank 239.43

856.97

856.97

I confirm that the above income and expenditure account have been audited from the books and records of 1<sup>st</sup> Lurgan Squirrels

Signed  COLIN WEIR  
Dated 30/9/2017

**1st Lurgan Squirrels**

Northern Ireland - Charity number 105011

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# Annual report

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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**

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The leaders during the year were:

Amanda Mcilwaine (Squirrel Leader)

Stephanie Brown (Assistant Squirrel Leader)

Karen Neil (Assistant Squirrel Leader)

Sheila Rooney (Assistant Squirrel Leader)

Lucy Mulligan (Drey helper)

#### **Purposes**

The Squirrel 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 2016

Squirrels 14

## **Achievements**

### **Badges awarded:**

14 Smile badges (I am active)

14 Smile Badges (I am learning)

9 Silver Acorns

5 Red Acorns

### **Public Benefit**

During the year the members of the Squirrel Group took part in a full and balanced programme of active games, craft, stories, visits, and talks in order 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:**

Enrolment night

Halloween fancy dress

Indian night

Treasure hunt

Christmas party, Santa visit

Carol Service

Squirrel Olympics

End of year finale

## **Financial Review**

Income for the year totalled £790.00 After expenses of £351.54 there was surplus for the year of £438.46. Cash in bank and in hand totalled £239.43.

Declaration

The trustees declare that they have approved the Trustees Report

Signed on behalf of the charity trustees

Name AMANDA MGIWANE  26/1/18

Name STEPHANIE BROWN  26/1/18

Name DENISE ROBINSON  26/01/18

Name KAREN NEILL  30/1/18

Name

**1st Lurgan Squirrels**

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# Annual return

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