

33rd Derry Draperstown Scout Group

Scouting Ireland

Northern Ireland · Charity number 105870

Details

Known as 33rd Derry Ballinascreen

Status Received

Registered 2017-09-07

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

Contact

Address St Colm's Hall
Cahore Road
Draperstown
Bt45 7Ap
C/O Karen Brunton
57 Glengomna Road
Draperstown
Bt45 7jq
BT45 7AP

Phone 07749538199

Website www.33rdderryscouts.com

Activities

Purposes: The Scout Group has the same aims and objectives as Scouting Ireland; to encourage the physical, intellectual, character, emotional, social, and spiritual development of young people so that they may achieve their full potential and, as responsible citizens, to improve society.

What the charity does: The advancement of education, The advancement of citizenship or community development

How the charity works: Education/training, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Adult training, Children (5-13 year olds), Parents, Volunteers, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£57,881	£48,309	£0	0

Trustees

Name	Role	Appointed
Mr Collwyn Brunton		
Mr Karl Cassidy		
Mrs Anne Marie O'kane		
Mrs Karen Brunton		
Mrs Pauline Brunton		
Mrs Sinead Daly		

33rd Derry Draperstown Scout Group Scouting Ireland

Northern Ireland - Charity number 105870

Accounts

33rd Derry Ballinascreen Group

Financial Statement for the year ended 31 August 2024

Income

Yearly Registration	4327.00
Weekly Subscription	4726.45
Activity/Camp Income	7240.16
Uniform Income	336.00
Donations	2810.00
Fundraisers	12535.33
Grants	12541.62
Scouting Ireland Training Refund	371.53
NIE refund	303.99
New Hall Expenses Reimbursement from EA	9976.38
County Reimbursement of Expenses	750.43
Provincial Reimbursement of Training Expenses	1962.05
	<u>57880.94</u>

Expenditure

Yearly Registration	5329.31
Activity/Camp Expenses	17006.20
Activity/Camp Expenses to be Reimbursed by County	768.43
Nightly Expenses	694.85
Uniforms/Badges Etc	1344.61
Stationary	51.46
Fundraising Expenses	4908.45
Equipment and Resources	2489.74
Hall Expenses and Maintenance	57.46
Bank Fees	125.94
Training	1467.81
Training to be Reimbursed by Province	2052.40
Rent	2000.00
New Hall Expenses	9976.38
Equip Reps	21.99
Website	14.39
	<u>48309.42</u>

Surplus for the year	9571.52
Add Opening Balance	13539.04
Balance per Bank Reconciliation at year end	<u>23110.56</u>

I have prepared these accounts, as Treasurer of the Scouting Ireland from the transactions recorded in the books of the Group and the information provided to me by the Scouters within the Group and, as far as I am aware and believe, the accounts are a true reflection of the Group's financial transactions during the year and of the Group's financial position the at year-end.


Treasurer


Group Leader

03/04/25
Date

33rd Derry Draperstown Scout Group Scouting Ireland

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Accounts

33rd Derry Ballinascreen Group

Financial Statement for the year ended 31 August 2023

Income

Yearly Registration	2715.00
Weekly Subscription	3133.00
Donation	606.17
Activity Income	3044.04
Summer Camp Income	4975.00
Fundraiser	4036.62
Grants	1450.00
Grants New Hall	6906.77
Uniform Income	577.00

27443.60

Expenditure

Activity Expenses	8279.46
Summer Camp Expenses	5426.36
Fundraising Expenses	1254.41
Equipment and Resources	1261.92
Hall Expenses and Maintenance	91.74
Bank Fees	73.36
Yearly Registration	6962.00
Training	784.61
Uniforms\Badges Etc	2197.98
Rent	1440.00
Trustee Insurance	440.00
Grants Paid Back	124.61
Website	14.39

28350.84

Deficit for the year

-907.24

33rd Derry Draperstown Scout Group Scouting Ireland

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Annual report



SCOUTING IRELAND GROUP COUNCIL (CHARITY TRUSTEES)
ANNUAL REPORT CHARITY COMMISSION FOR NORTHERN IRELAND



33rd Derry Ballinascreen Scout Group

Scouting Ireland



1. Charity Name as listed on the Charity Register	33 rd Derry Ballinascreen Scout Group Scouting Ireland
2. Financial year the report is for	1 st September 2022 to 31 st August 2023
3. CCNI Charity Registration Number	NIC 105870
4. The address from which the Charity Operates (usually your Scout hall)	<u>St Colms Hall, Cahore Road, Draperstown</u> <u>BT45 7AP (No Post)</u> <u>c/o Karen Brunton, 57 Glengomna Road,</u> <u>Draperstown, BT45 7JQ</u> <hr/> <hr/>
5. The names of all our Trustees at the date of this report plus any who stepped down as a trustee during the year	Current Trustees <u>Karen Brunton</u> <u>Sinead Daly</u> <u>Pauline Brunton</u> <u>Colleen Scullion</u> <u>Collwyn Brunton</u> <hr/> <hr/> Trustees who stepped down <u>Michelle Hunt</u> <hr/> <hr/> <hr/>
6. A summary description of the purposes of the charity <i>The aim of Scouting Ireland is to encourage the physical, intellectual, character, emotional, social and spiritual development of young people so that they may achieve their full potential and as responsible citizens, to improve society.</i> <i>The Charity's purposes are:</i>	

<p><i>The advancement of education</i> <i>The advancement of citizenship or community development</i></p>	
<p>*7. The name of any person, or body of persons, permitted by the trusts of the charity to appoint one or more new charity trustees and a description of the method used to make such appointments</p> <p><i>If there is any individual or organisation with the power to appoint charity trustees, such as another charity or a government department, provide their details, the relevant powers, and methods of appointment.</i></p>	<p>N/A</p>
<p>*8. Include details of any funds held by the charity as a custodian trustee</p> <p><i>This is mandatory for charities preparing accruals accounts.</i></p>	<p>N/A</p>

9. Charity's Main Activities and Achievements during the year.

Successfully re-opened all sections in our group for the 2022-2023 Scouting year which included members in Beavers, Cubs, Scouts, Ventures and Rovers.

We had enough leaders to do this and all leaders completed their vetting/training in line with Scouting Irelands requirements. We are actively recruiting new leaders as it can be tight ratio wise for some activities if someone can't make it.

All sections ran various activities throughout the year and finished the year with Annual Summer Camp.

Each section meets once a week minimum and then there are additional activities at weekend. Some examples below:

Beavers & Cubs: World of Owls visit, hike in Moydamlaght, Badge related activities (camping, air, pioneering, emergencies and backwoods), pottery workshop and arts & crafts.

Scouts, Ventures & Rovers: Weekly sessions included Trangia cooking, first aid, pioneering, backwoods, archery, pottery and map work. Weekend activities included fun day at Drumanor, Canoe pool sessions and canoeing at Ballyronan Marina, overnight expedition in the Sperrins and many more fun activities.

The Scouts won the Errigal Cup and went on to participate in the Phoenix Challenge.

Successful fundraisers included Quiz, Christmas hamper and bake sale.

We aim to Scout outdoors as much as possible. Challenge, adventure and a sense of freedom are all present in close contact with nature away from everyday home life. Scouting is inclusive to all, all races, genders, abilities, and faiths are welcome.

Scouting enjoys widespread respect in the community because of its positive contribution to the lives of young people.

10. How is the Group doing financially?

Income: £27444

Expenses: £28351

Although the accounts show we were in a deficit of £907 for the 2022-2023 financial year this was a group decision.

The bank account is healthy and we as a group subsidised more activities for our youth members this year. We also bought some much needed equipment and resources to help broaden the activities we can offer in-house.

Successful fundraisers included Quiz, Christmas hamper and bake sale.

We also received some grants from the Honorable Irish Society and Scout Foundation totaling £1,450.

11. How has the Group ensured members have not come to harm?

All volunteers receive training in Safeguarding, Programme (youth work) skills and adventure skills. There is oversight of all activity by the Group Leader and the Group Council. Parents are regularly communicated with. All activities are carefully planned and the appropriate equipment used.

12. How has your Group ensured that any private benefit to your volunteers has been incidental to the public benefit of your work?

Volunteers gain additional transferrable skills but this is incidental to the work that they do and are the skills that they require to undertake that work.

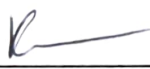
13. A statement that the Trustees have had regard to the CCNI's guidance on Public Benefit.

We the Trustees of 33rd Derry Ballinascreen Scout Group Scouting Ireland can confirm that in setting our objectives and planning for the year that we have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

14. This report was approved by the Trustees (Group Council) on

Date: 21/03/24

15. Signature of Trustees. (This should be signed by 2 Trustees approved by the Group Council)

Trustee 1:  Date: 21/03/24

Trustee 2:  Date: 21/03/24

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Annual return

As per the screenshot below from the Scouting Ireland Finance Manual an independent review is not required.

A copy of the accounts have been sent to the Provincial Treasurer and County Commissioner in line with Scouting Irelands requirements.

Review/Audit

- Best practice dictates that Treasurers should have their accounts at least 'independently checked' annually. *An independent check can be carried out by your County Treasurer, Provincial Treasurer or an independent person who is suitably qualified to carry out a reasonable check on the accounts provided.*
- County Treasurers can fulfil this 'independent check' on behalf of all Groups in their County.
- If the County Treasurer is also a Group Treasurer, the Group should ask the Provincial Treasurer to complete the independent check.
- Independent Checks or full audits can be performed by a suitably qualified person as selected by the Group. It is not necessary, as at August 2017, for Groups to have their accounts officially audited, unless the terms of a grant received / other funding require audited accounts.
- County Accounts should be reviewed annually by the Provincial Treasurer and will be subject to Audit as they form part of the audited accounts for Scouting Ireland (The Association).
- Provincial Accounts are also audited annually as part of Scouting Ireland's audit.