

# 5th/6th Dromore Lurgan Scout Group

## Scouting Ireland

Northern Ireland · Charity number 105992

### Details

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Status Received

Registered 2017-08-09

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

### Contact

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Address 19 Lough Road Lower  
Lurgan  
Craigavon  
BT66 6nh  
BT66 6NH

Phone 07906329093

### Activities

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**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

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Period end	Income	Expenditure	Assets	Employees
2024-08-31	£9,095	£9,664	£0	0

## Trustees

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Name	Role	Appointed
Miss Hannah Hoy		
Mr Anthony Mallon		
Mr Paul Lavelle		
Mrs Patricia Mcevoy		

**5th/6th Dromore Lurgan Scout Group Scouting Ireland**

Northern Ireland - Charity number 105992

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# Accounts

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**5th & 6th Dromore Lurgan Scouts  
INCOME AND EXPENDITURE ACCOUNT  
1 September 2023 to 31 August 2024**

	<b>2023-2024</b>	<b>2022-2023</b>
	<b>£</b>	<b>£</b>
Opening Bank Balance	7428.08	8290.37
Income		
Income from Membership	6314.21	7285
Grants – Education Authority – Southern Region	2781	2000
Sale of Uniforms	0	151
	9095.21	9436
Expenditure		
Fees Payable to National Office	2356	2621.5
Programme Costs	4201.94	1903.72
Den Costs	2114.89	3091.8
Other Expenses	68.23	95
Uniforms	0	693
New Camping and Activity Equipment	99.07	973.07
New Den Office Equipment	0	214.22
Den Repairs	824	705.98
	9664.13	10298.29
Operating Surplus (Deficit)	-568.92	-862.29
Closing Bank Balance	6859.16	7428.08

**I have supervised the recording of the transactions in the financial records of the Group and to the best of my belief and knowledge the transactions recorded are complete and accurately recorded in the books of the Group. I have prepared these accounts, as Treasurer of the Scouting Ireland 5th and 6th Dromore Group, 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 the Group's financial position at the end of the year**

**ANTHONY MALLON**

**Treasurer**

**16th October 2024**

5th and 6th Dromore Scouts Lurgan operate one current bank account at the Ulster Bank, 14-16 Market Street, Lurgan. Sort code: 98-09-90; account number 36800022

**5th/6th Dromore Lurgan Scout Group Scouting Ireland**

Northern Ireland - Charity number 105992

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# Accounts

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5th & 6th Dromore Lurgan Scouts  
 INCOME AND EXPENDITURE ACCOUNT  
 1 September 2022 to 31 August 2023

	2022-2023	2021-2022
	£	£
Opening Bank Balance	8290.37	4404.48
<b>Income</b>		
Income from Membership	7285	2420
Grants – Education Authority – Southern Re	2000	3807.48
Sale of Uniforms	151	
Refund of Fees From National Office		2547.31
	9436	8774.79
<b>Expenditure</b>		
Fees Payable to National Office	2621.5	1720
Programme Costs	1903.72	454
Den Costs	3091.8	1969.61
Other Expenses	95	32
Uniforms	693	0
New Camping and Activity Equipment	973.07	713.29
New Den Office Equipment	214.22	0
Den Repairs	705.98	0
	10298.29	4888.9
Operating Surplus (Deficit)	-862.29	3885.89
Closing Bank Balance	7428.08	8290.37

I have supervised the recording of the transactions in the financial records of the Group and to the best of my belief and knowledge the transactions recorded are complete and accurately recorded in the books of the Group. I have prepared these accounts, as Treasurer of the Scouting Ireland 5th and 6th Dromore Group, 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 the Group's financial position at the end of the year

ANTHONY MALLON  
 Treasurer  
 1st September 2023

5th and 6th Dromore Scouts Lurgan operate one current bank account at the Ulster Bank, 14-16 Market Street, Lurgan. Sort code: 98-09-90; account number 36800022

## 5th & 6th Dromore Scouts, Lurgan - Asset List as at 31st August 2023

<b>Tents</b>	<b>Cost</b>	<b>Amount</b>	<b>Total</b>
Regatta	£110.00	2	£220.00
Vango	£145.00	14	£2,030.00
Tesco	£20.00	2	£40.00
PRO ACTION	£20.00	2	£40.00
Eurohike 400 tent	£249.00	1	£249.00
Eurohike Tamar 2 Man Tent	£39.00	1	£39.00
<b>Gear</b>			
spades	£30.00	2	£60.00
water butts	£20.00	4	£80.00
water roller	£38.00	1	£38.00
2 ring gas stoves	£60.00	3	£180.00
1 large ring gas stove	£41.00	1	£41.00
geyser	£85.00	1	£85.00
gas barbaque	£40.00	1	£40.00
gas fridge	£200.00	1	£200.00
trangie	£65.00	8	£520.00
fire buckets	£18.00	3	£54.00
hike camp stoves	£20.00	3	£60.00
camp cooker	£60.00	1	£60.00
event shelters	£175.00	1	£175.00
mess tent	£800.00	1	£800.00
ground sheets	£60.00	3	£180.00
icelandics	£800.00	2	£1,600.00
dining sheets/fly sheets	£350.00	2	£700.00
bowsaw	£20.00	2	£40.00
axes	£27.00	3	£81.00
camp chairs	£8.00	7	£56.00
Camp Chairs	£34.00	2	£68.00
orienteering set	£27.00	1	£27.00
sisel/rope	£150.00		£150.00
large gas cyclinder	£60.00	3	£180.00
medium gas cyclinders	£30.00	7	£210.00
alter fire	£250.00	1	£250.00
compasses	£10.00	10	£100.00
gadget wood	£200.00		£300.00
folding tables	£50.00	7	£350.00
folding chairs	£20.00	9	£180.00
large folding tables	£80.00	5	£400.00
large patrol boxes	£50.00	3	£150.00
cool boxes	£30.00	4	£120.00
fire pits	£345.00	3	£1,035.00
Jerrycans	£13.00	1	£13.00
Torches	£15.00	2	£30.00
Camp Lights	£6.00	6	£36.00
Power Bank	£30.00	1	£30.00

Sundry Items	£100.00	1	£100.00
<b>Cooking utensils</b>			
cutlery	£200.00		£200.00
frying pans		6	
sauce pan		3	
billys		2	
roasting trays		4	
basins		3	
plates/bowls/cups/jugs/trays		30	
total	£300.00		£300.00
plastic carrying boxes	£10.00	4	£40.00
large hot water flasks	£20.00	2	£40.00
<b>Office equipment</b>			
tables		7	
chairs		12	
total	£200.00		£200.00
filing cabinets			
double door metal cabinet	£60.00	1	£60.00
metal filing cabinets	£100.00	2	£200.00
wooden door cabinets	£50.00	2	£100.00
whiteboard	£80.00	1	£80.00
bikes	£300.00	3	£900.00
brushes	£10.00	2	£20.00
fire proof filing cabinet	£400.00	1	£400.00
cabinets	£100.00	2	£200.00
computer/printer	£1,000.00	1	£1,000.00
desk office chair	£200.00	1	£200.00
Laptops	£555.00	3	£1,665.00
lpads	£495.00	30	£14,850.00
gaming accessories	£265.00		£265.00
<b>Total</b>			<b><u>£32,117.00</u></b>

**5th/6th Dromore Lurgan Scout Group Scouting Ireland**

Northern Ireland - Charity number 105992

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# Annual report

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

Please read the notes at the end when filling in this form. When complete the form should be signed and scanned then uploaded up on to the CCNI website when completing your annual report.

1. Charity Name as listed on the Charity Register	5th / 6 <sup>th</sup> Dromore Lurgan Scout Group _____ Scouting Ireland
2. Financial year the report is for	31 <sup>st</sup> August 2023 _____
3. CCNI Charity Registration Number	NIC 105992 _____
4. The address from which the Charity Operates (usually your Scout hall)	15 Kiln Lane Lurgan Craigavon County Armagh BT66 6NF
5. The names of all our Trustees at the date of this report plus any who stepped down as a trustee during the year	<b>Current Trustees</b> Mr Paul Lavelle _____ Mrs Patricia McEvoy _____ Mr Anthony Mallon _____ Miss Hannah Hoy _____ <b>Trustees who stepped down</b> Mrs Anne McCavigan _____ Mrs Alice McCavigan _____ Mrs Ciara Rooney _____ Mr Mark Salisbury _____
6. A summary description of the purposes of the charity	

*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.*

*The Charity's purposes are:*

*The advancement of education*

*The advancement of citizenship or community development*

**\*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**

*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.*

**N/A**

**\*8. Include details of any funds held by the charity as a custodian trustee**

*This is mandatory for charities preparing accruals accounts.*

**N/A**

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

### Main Group Activities

#### Scouts

The Scouts met regularly at the den on Monday evening from September 2022 to June 2023. They had a sleepover in September 2022, did orienteering in October 2022 and had a Halloween party at the end of that same month. In December 2022 they went to a pantomime. During 2023 they had a camp at Oxford Island in February and also a County Quiz and challenge in that same month. In March they had a camp at the den and in April they attended the County Shield weekend. They camped again in Oxford Island in May and in June they had an evening out at artistic golf and ten pin bowling

#### Cubs

The Cub section met regularly on Tuesday evenings between September 2022 and June 2023, in the den, local parks, and open spaces. The cub leaders put together a programme for the youth members to learn and develop existing adventure skills. They worked in small groups to promote working well together and covered topics in pioneering, emergency response, first aid and camping. They also had Halloween and Christmas parties in the den and attended a pantomime in December 2022

#### Beavers

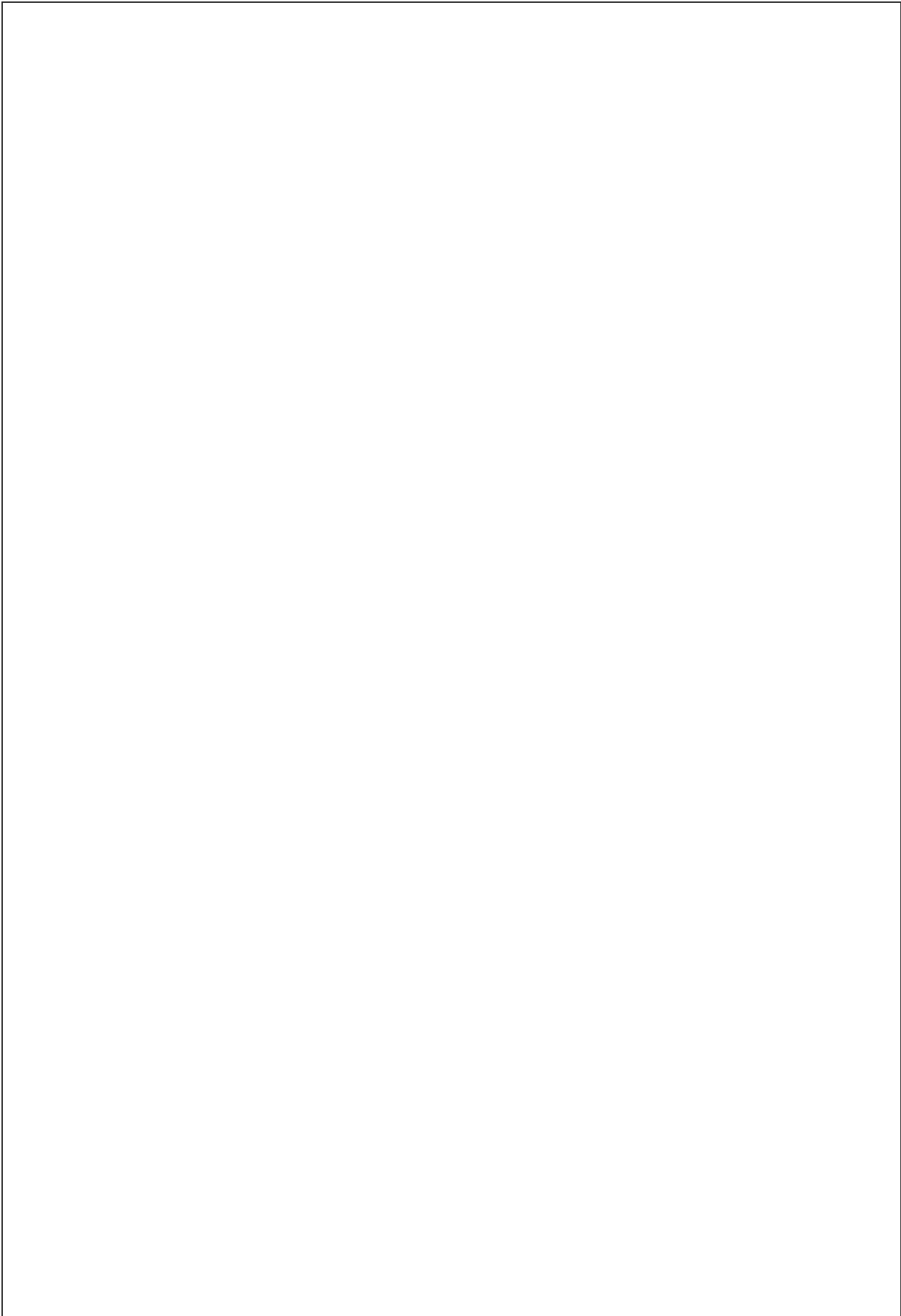
This was the first year back for Beavers after the pandemic. All Beavers were new to 5<sup>th</sup> & 6<sup>th</sup> Dromore so we completed the 'becoming a scout' programme with them where they achieved the Beaver Scout investiture badge.

Beavers also achieved stage 1 in emergencies, being introduced to our Buddy System, learning the basic rules in First Aid and learning what should be included in a First Aid Kit.

The Beavers also completed stage 1 in camping where they learnt what gear to bring on a camp, how to pitch a tent and what materials to collect for a campfire. They also did a one night camp with the cubs in Tollymore Forest Park in May where the sun shone with a treasure hunt and lots of other activities organised. It was thoroughly enjoyed by all!

At Christmas the Beavers joined the rest of 5<sup>th</sup> & 6<sup>th</sup> Dromore to attend the local panto in Lurgan Town Hall where they enjoyed Sleeping Beauty.

We also attended the Beaver Ninja Day in Oxford Island on 11/6/23.



<p><b>10. How is the Group doing financially?</b>  The Group is financially secure and finances are closely monitored by means of annual budgeting.</p>
<p><b>11. How has the Group ensured members have not come to harm?</b></p> <p><i>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.</i></p>
<p><b>12. How has your Group ensured that any private benefit to your volunteers has been incidental to the public benefit of your work?</b></p> <p><i>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.</i></p>
<p><b>13. A statement that the Trustees have had regard to the CCNIs guidance on Public Benefit.</b></p> <p><i>We the Trustees of _5th / 6<sup>th</sup> Dromore Lurgan 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.</i></p>
<p><b>14. This report was approved by the Trustees (Group Council) on</b></p> <p><b>Date: <u>28<sup>th</sup> June 2024</u></b></p>

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

Trustee 1: Patricia McEvoy \_\_\_\_\_ Date: 28.06.2024\_\_\_\_\_

Trustee 2: Anthony Mallon\_\_\_\_\_ Date: 28.06.2024\_\_\_\_\_



**5th/6th Dromore Lurgan Scout Group Scouting Ireland**

Northern Ireland - Charity number 105992

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# Annual return

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5<sup>th</sup>/6<sup>th</sup> Dromore Scout Group, Scouting Ireland

The accounts for the above group for the year ended 31<sup>st</sup> August 2023 were presented to me on the 1<sup>st</sup> September 2023, in my capacity as County Treasurer.

It is the Charity's Trustee who are responsible for the preparation of accounts in accordance with the Charities Act (Northern Ireland) 2003.

I have carried out an independent examination of the accounts as required under section 65 of the Charities Act and believe they reflect the group's financial activities during the year ended 31<sup>st</sup> August 2023 and give no matters for concern under the provisions of the Act.

Sean Morgan MCIQB

Brian Boru County Treasurer ✓

Date 01.09.2023

Sean Morgan  
09/06/2024

**5th/6th Dromore Lurgan Scout Group Scouting Ireland**

Northern Ireland - Charity number 105992

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# Accounts

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**5th & 6th Dromore Lurgan Scouts  
INCOME AND EXPENDITURE ACCOUNT  
1 September 2021 to 31 August 2022**

	2021-2022	2020-2021
	£	£
<b>Opening Bank Balance</b>	<b>4404.48</b>	<b>4979.26</b>
<b>Income</b>		
Income from Membership	2420	0
Grants – Education Authority – Southern Region	3807.48	555
Grants - New Needs Grant		3301.2
Grants - DFC Covid Grant		20539
Refund of Fees From National Office	2547.31	0
	8774.79	24395.2
<b>Expenditure</b>		
Fees Payable to National Office	1720	4859
Programme Costs	454	0
Den Costs	1969.61	1720.48
Other Expenses	32	90.8
Deposits for end of year camp refunded	0	390
Equipment Replacement	0	18.92
New Camping and Activity Equipment	713.29	1368.82
New Computers and Software	0	16521.96
Den Improvements	0	0
	4888.9	24969.98
<b>Operating Surplus (Deficit)</b>	<b>3885.89</b>	<b>-574.78</b>
<b>Closing Bank Balance</b>	<b>8290.37</b>	<b>4404.48</b>

**I have supervised the recording of the transactions in the financial records of the Group and to the best of my belief and knowledge the transactions recorded are complete and accurately recorded in the books of the Group. I have prepared these accounts, as Treasurer of the Scouting Ireland 5th and 6th Dromore Group, 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 the Group's financial position at the end of the year**

**ANTHONY MALLON**

Treasurer

1st September 2022

5th and 6th Dromore Scouts Lurgan operate one current bank account at the Ulster Bank, 14-16 Market Street, Lurgan. Sort code: 98-09-90; account number 36800022

5th & 6th Dromore Scouts, Lurgan - Asset List as at 31st August 2022

Tents	Cost	Amount	Total
Regatta	£110.00	2	£220.00
Vango	£145.00	21	£3,045.00
Tesco	£20.00	2	£40.00
PRO ACTION	£20.00	2	£40.00
Eurohike 400 tent	£249.00	1	£249.00
Eurohike Tamar 2 Man Tent	£39.00	1	£39.00
<b>Gear</b>			
spades	£30.00	2	£60.00
water butts	£20.00	4	£80.00
water roller	£38.00	1	£38.00
2 ring gas stoves	£60.00	6	£360.00
1 large ring gas stove	£41.00	2	£82.00
geyser	£85.00	1	£85.00
gas barbaque	£40.00	1	£40.00
gas fridge	£200.00	1	£200.00
trangie	£65.00	8	£520.00
fire buckets	£18.00	4	£72.00
hike camp stoves	£20.00	3	£60.00
camp cooker	£60.00	1	£60.00
event shelters	£175.00	2	£350.00
mess tent	£800.00	1	£800.00
ground sheets	£60.00	6	£360.00
icelandics	£800.00	4	£3,200.00
dining sheets/fly sheets	£350.00	2	£700.00
bowsaw	£20.00	2	£40.00
axes	£27.00	4	£108.00
camp chairs	£8.00	13	£104.00
Camp Chairs	£34.00	2	£68.00
orienteering set	£27.00	1	£27.00
sisel/rope	£150.00		£150.00
large gas cyclinder	£60.00	4	£240.00
medium gas cyclinders	£30.00	18	£540.00
alter fire	£250.00	1	£250.00
compasses	£10.00	6	£60.00
bbq	£150.00	1	£150.00
gadget wood	£200.00		£300.00
folding tables	£50.00	12	£600.00
folding chairs	£20.00	12	£240.00
large folding tables	£80.00	5	£400.00
large patrol boxes	£50.00	2	£100.00
medium patrol box	£30.00	1	£30.00
cool boxes	£30.00	6	£180.00
fire pits	£345.00	3	£1,035.00
Jerrycans	£13.00	3	£39.00
Torches	£15.00	2	£30.00

Camp Lights	£6.00	6	£36.00
Power Bank	£30.00	1	£30.00
Sundry Items	£100.00	1	£100.00

### Cooking utensils

cutlery	£200.00		£200.00
frying pans		6	
sauce pan		3	
billys		2	
roasting trays		4	
basins		4	
plates/bowls/cups/jugs/trays		80	
total	£500.00		£500.00
plastic carrying boxes	£10.00	6	£60.00
large hot water flasks	£20.00	3	£60.00

### Office equipment

tables		7	
chairs		42	
total	£400.00		£400.00
filing cabinets			
double door metal cabinet	£60.00	2	£120.00
metal filing cabinets	£100.00	2	£200.00
wooden door cabinets	£50.00	2	£100.00
whiteboard	£80.00	1	£80.00
bikes	£300.00	3	£900.00
brushes	£10.00	3	£30.00
fire proof filing cabinet	£400.00	1	£400.00
cabinets	£100.00	2	£200.00
computer/printer	£1,000.00	1	£1,000.00
desk office chair	£200.00	1	£200.00
Laptops	£555.00	3	£1,665.00
ipads	£495.00	30	£14,850.00
gaming accessories	£265.00		£265.00
<b>Total</b>			<b>£36,787.00</b>

**5th/6th Dromore Lurgan Scout Group Scouting Ireland**

Northern Ireland - Charity number 105992

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# Annual report

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

Please read the notes at the end when filling in this form. When complete the form should be signed and scanned then uploaded up on to the CCNI website when completing your annual report.

1. Charity Name as listed on the Charity Register	5th / 6 <sup>th</sup> Dromore Lurgan Scout Group _____ Scouting Ireland
2. Financial year the report is for	31 <sup>st</sup> August 2022_____
3. CCNI Charity Registration Number	NIC 105992_____
4. The address from which the Charity Operates (usually your Scout hall)	15 Kiln Lane Lurgan Craigavon County Armagh BT66 6NF
5. The names of all our Trustees at the date of this report plus any who stepped down as a trustee during the year	<b>Current Trustees</b> Mr Paul Lavelle _____ Mrs Patricia McEvoy _____ Mrs Alice McCavigan _____ Mr Barry McCavigan _____ Mr Anthony Mallon _____ Mrs Anne McCavigan _____ _____ _____ <b>Trustees who stepped down</b> _____ _____
6. A summary description of the purposes of the charity	

*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.*

*The Charity's purposes are:*

*The advancement of education*

*The advancement of citizenship or community development*

**\*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**

*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.*

**N/A**

**\*8. Include details of any funds held by the charity as a custodian trustee**

*This is mandatory for charities preparing accruals accounts.*

**N/A**

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

### Main Group Activities

This is the first year any activities, although limited, were carried out since the covid 19 pandemic.

In April 2022 our scouts took part in a all county camp over an entire weekend during which all the usual scouting activities were carried out on a competitive basis

The younger groups of cubs and beavers carried out many skills activities such as cooking and camping skills at our den

10. How is the Group doing financially?

**The Group is financially secure and finances are closely monitored by means of annual budgeting. We have not yet returned to full capacity since the pandemic but the income from membership is monitored closely and activities have been restricted until we reach full capacity and income stream again**

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 CCNIs guidance on Public Benefit.

*We the Trustees of \_5th / 6<sup>th</sup> Dromore Lurgan 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: 27<sup>th</sup> June 2023

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

Trustee 1: Patricia McEvoy \_\_\_\_\_ Date: 27.06.2023

Trustee 2: Anthony Mallon \_\_\_\_\_ Date: 27.06.2023



**5th/6th Dromore Lurgan Scout Group Scouting Ireland**

Northern Ireland - Charity number 105992

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# Annual return

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**5<sup>th</sup>/6<sup>th</sup> Dromore Scout Group, Scouting Ireland**

**To whom it may concern.**

**The accounts for the above group for the year ended 31<sup>st</sup> August 2022 were presented to me in my capacity as Brian Boru County Treasurer.**

**IT is the Charity's Trustee who are responsible for the preparation of accounts in accordance with the Charities Act (Northern Ireland) 2003.**

**I have carried out an independent examination of the accounts as required under section 65 of the Charities Act and believe they reflect the group's financial activities during the year ended 31<sup>st</sup> August 2022 and give no matters for concern under the provisions of the Act.**

**Sean Morgan MCIQB**

**Brian Boru County Treasurer**

**Date 15.06.2023**