

6th Tyrone Cookstown Scout Group Scouting Ireland

Northern Ireland · Charity number 105993

Details

Known as Cookstown

Status Received

Registered 2017-09-29

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

Contact

Address 53 The Dales
Cookstown
BT80 8tf
BT80 8TF

Phone 07935420479

Email mhogg30@sky.com

Website 6tyrone.webs.com

Activities

Purposes: 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.

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

How the charity works:

Cross-border/cross-community, Cultural, Disability, Education/training, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Adult training, Asylum seekers/refugees, Children (5-13 year olds), Ethnic minorities, Interface communities, Parents, Volunteers, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-15	£32,241	£32,463	£0	0

Trustees

Name	Role	Appointed
Kayleigh O'Neill		
Mr Adrian Devlin		
Mrs Brenda Buchanan		
Mrs Jacqueline O'Neill		
Mrs Mary Anne Hogg		

6th Tyrone Cookstown Scout Group Scouting Ireland

Northern Ireland - Charity number 105993

Accounts

Group Accounts

6th Tyrone Cookstown

Brian Boru

Scouting Ireland

01/09/2024 - 31/08/2025

6th Tyrone Cookstown - Current Account - Income and Expenditure

	2024/2025	2023/2024
Opening Bank Balances		
Current Account	£1,990.91	£1,002.19
Income		
Cheques Written Off	£0.00	£0.00
Income from Membership Fees	£3,582.50	£5,392.75
Subs	£15.00	£0.00
Fund Raising	£805.00	£2,042.55
Donations	£2,000.00	£1,188.91
Grants	£5,800.00	£4,973.00
Business Reserve	£14,170.00	£13,000.00
Other Income (events and other)	£5,868.67	£8,161.63
	<u>£32,241.17</u>	<u>£35,761.03</u>
Expenditure		
Membership Fees Payable to National Office	£5,365.09	£6,065.65
Amounts Payable to Counties or Provinces	£494.36	£1,085.86
Programme Costs	£7,498.67	£5,675.80
Training Costs	£145.59	£1,063.41
Administrative Costs	£159.91	£906.59
Den Costs	£4,374.60	£5,920.07
Other Expenses (events and other)	£4,234.95	£6,764.93
Volunteer Expense	£0.00	£0.00
Business Reserve	£10,190.00	£7,290.00
	<u>£32,463.17</u>	<u>£34,772.31</u>
Surplus (Deficit)	<u><u>-£222.00</u></u>	<u><u>£988.72</u></u>
Closing Bank Balances		
Current Account	£1,768.91	£1,990.91

6th Tyrone Cookstown - Current Account - Reconciliation

		£
Balance per Accounts		£1,768.91
Cheques outstanding (paid but not in bank statement)		
	0.00	
	0.00	
	0.00	
	0.00	
	<u>£0.00</u>	£0.00
Lodgements outstanding (lodged but not in bank statement)		
.....	£0.00	
.....	£0.00	
.....	£0.00	
	<u>£0.00</u>	£0.00
Charges not reflected in account		£0.00
Balance per Bank Statement		<u><u>£1,768.91</u></u>

6th Tyrone Cookstown - Business Reserve - Income and Expenditure

	2024/2025	2023/2023
Opening Bank Balances		
Business Reserve	£15,800.15	£21,264.40
Income		
Income from Membership Fees	£0.00	£0.00
Subs	£0.00	£0.00
Fund Raising	£0.00	£0.00
Donations	£0.00	£0.00
Grants	£0.00	£0.00
Current Account	£10,190.00	£7,290.00
Other Income (events and other)	£203.97	£245.75
	<u>£10,393.97</u>	<u>£7,535.75</u>
Expenditure		
Membership Fees Payable to National Office	£0.00	£0.00
Amounts Payable to Counties or Provinces	£0.00	£0.00
Programme Costs	£0.00	£0.00
Training Costs	£0.00	£0.00
Administrative Costs	£0.00	£0.00
Den Costs	£0.00	£0.00
Other Expenses (events and other)	£0.00	£0.00
Volunteer Expense	£0.00	£0.00
Current Account	£14,170.00	£13,000.00
	<u>£13,000.00</u>	<u>£13,000.00</u>
Surplus (Deficit)	<u>-£2,606.03</u>	<u>-£5,464.25</u>
Closing Bank Balances		
Business Reserve	£13,194.12	£15,800.15

6th Tyrone Cookstown - Business Reserve - Reconciliation

		£
Balance per Accounts		£13,194.12
Cheques outstanding (paid but not in bank statement)		
.....	£0.00	
.....	£0.00	
.....	£0.00	
	<u>£0.00</u>	£0.00
Lodgements outstanding (lodged but not in bank statement)		
.....	£0.00	
.....	£0.00	
.....	£0.00	
	<u>£0.00</u>	£0.00
Charges not reflected in account		£0.00
Balance per Bank Statement		<u><u>£13,194.12</u></u>

6th Tyrone Cookstown - Summer Camp Savings Account - Income and Expenditure

	2024/2025	2023/2024
Opening Bank Balances		
Current Account	£3.30	£3.30
Income		
Income from Membership Fees	£0.00	£0.00
Subs	£0.00	£0.00
Fund Raising	£0.00	£0.00
Donations	£0.00	£0.00
Grants	£0.00	£0.00
Business Reserve	£0.00	£0.00
Other Income (events and other)	£0.00	£0.00
	<u>£0.00</u>	<u>£0.00</u>
Expenditure		
Membership Fees Payable to National Office	£0.00	£0.00
Amounts Payable to Counties or Provinces	£0.00	£0.00
Programme Costs	£0.00	£0.00
Training Costs	£0.00	£0.00
Administrative Costs	£0.00	£0.00
Den Costs	£0.00	£0.00
Other Expenses (events and other)	£0.00	£0.00
Volunteer Expense	£0.00	£0.00
Business Reserve	£0.00	£0.00
	<u>£0.00</u>	<u>£0.00</u>
Surplus (Deficit)	<u>£0.00</u>	<u>£0.00</u>
Closing Bank Balances		
Current Account	£3.30	£3.30

6th Tyrone Cookstown - Summer Camp Savings - Reconciliation

		£
Balance per Accounts		£3.30
Cheques outstanding (paid but not in bank statement)		
.....	0.00	
.....	0.00	
.....	0.00	
	<u>£0.00</u>	£0.00
Lodgements outstanding (lodged but not in bank statement)		
.....	£0.00	
.....	£0.00	
.....	£0.00	
	<u>£0.00</u>	£0.00
Charges not reflected in account		£0.00
Balance per Bank Statement		<u>£3.30</u>

6th Tyrone Cookstown - Petty Cash - Income and Expenditure

	2024/2025	2023/2024
Opening Bank Balances		
Group Petty Cash	£307.11	£307.11
Income		
Income from Membership Fees	£0.00	£0.00
Subs	£0.00	£0.00
Fund Raising	£0.00	£0.00
Donations	£0.00	£0.00
Grants	£0.00	£0.00
Current Account	£0.00	£0.00
Other Income (events and other)	£0.00	£0.00
	<u>£0.00</u>	<u>£0.00</u>
Expenditure		
Membership Fees Payable to National Office	£0.00	£0.00
Amounts Payable to Counties or Provinces	£0.00	£0.00
Programme Costs	£234.75	£0.00
Training Costs	£0.00	£0.00
Administrative Costs	£45.00	£0.00
Den Costs	£0.00	£0.00
Other Expenses (events and other)	£25.21	£0.00
Volunteer Expense	£0.00	£0.00
Current Account	£0.00	£0.00
	<u>£304.96</u>	<u>£0.00</u>
Surplus (Deficit)	<u>-£304.96</u>	<u>£0.00</u>
Closing Bank Balances		
Group Petty Cash	£2.15	£307.11

6th Tyrone Cookstown

Statement of Assets and Liabilities

As at 7th October 2025

Assets

Cash in hand	£	2.15
Cash at bank (Current account)	£	1,768.91
Cash at bank (Savings/Deposit account)	£	13,194.12
Subscriptions due	£	-
Other debtors (e.g. event fees owed)	£	-
Prepaid expenses (e.g. campsite bookings)	£	-
Total Current Assets	£	14,965.18

Fixed Assets

Equipment (e.g. tents, stoves, camping gear)	£	30,000.00
Furniture and fittings (e.g. tables, chairs)	£	10,000.00
Land and buildings (if owned)		
Less: Depreciation to date	£	(2,000.00)
Total Fixed Assets	£	38,000.00
Total Assets	£	90,965.18

Liabilities

Liabilities	£	
Current Liabilities	£	-
Creditors (e.g. unpaid bills)	£	-
Accruals (e.g. expenses owed but not yet paid)	£	-

Deferred income (e.g. subscriptions paid in advance)	£	-
Total Liabilities	£	-

Prepared by: Mary Hogg Date: 7th October 2025

Approved by (Group Treasurer): Jacqueline O'Neill

Approved by (Group Scout Leader): Kayleigh O'Neill

6th Tyrone Cookstown Treasurer's Statement

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 6th Tyrone Cookstown, 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 at the year end.

Jackie O'Neill

Jacqueline O'Neill - Treasurer

07/10/2025

Date

6th Tyrone Cookstown Scout Group Scouting Ireland

Northern Ireland - Charity number 105993

Accounts

Group Accounts

6th Tyrone Cookstown

Brian Boru

Scouting Ireland

01/09/2024 - 31/08/2025

6th Tyrone Cookstown - Current Account - Income and Expenditure

	2024/2025	2023/2024
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Current Account	£1,990.91	£1,002.19
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Income from Membership Fees	£3,582.50	£5,392.75
Subs	£15.00	£0.00
Fund Raising	£805.00	£2,042.55
Donations	£2,000.00	£1,188.91
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	<u>£32,241.17</u>	<u>£35,761.03</u>
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Volunteer Expense	£0.00	£0.00
Business Reserve	£10,190.00	£7,290.00
	<u>£32,463.17</u>	<u>£34,772.31</u>
Surplus (Deficit)	<u><u>-£222.00</u></u>	<u><u>£988.72</u></u>
Closing Bank Balances		
Current Account	£1,768.91	£1,990.91

6th Tyrone Cookstown - Current Account - Reconciliation

		£
Balance per Accounts		£1,768.91
Cheques outstanding (paid but not in bank statement)		
	0.00	
	0.00	
	0.00	
	0.00	
	<u>£0.00</u>	£0.00
Lodgements outstanding (lodged but not in bank statement)		
.....	£0.00	
.....	£0.00	
.....	£0.00	
	<u>£0.00</u>	£0.00
Charges not reflected in account		£0.00
Balance per Bank Statement		<u><u>£1,768.91</u></u>

6th Tyrone Cookstown - Business Reserve - Income and Expenditure

	2024/2025	2023/2023
Opening Bank Balances		
Business Reserve	£15,800.15	£21,264.40
Income		
Income from Membership Fees	£0.00	£0.00
Subs	£0.00	£0.00
Fund Raising	£0.00	£0.00
Donations	£0.00	£0.00
Grants	£0.00	£0.00
Current Account	£10,190.00	£7,290.00
Other Income (events and other)	£203.97	£245.75
	<u>£10,393.97</u>	<u>£7,535.75</u>
Expenditure		
Membership Fees Payable to National Office	£0.00	£0.00
Amounts Payable to Counties or Provinces	£0.00	£0.00
Programme Costs	£0.00	£0.00
Training Costs	£0.00	£0.00
Administrative Costs	£0.00	£0.00
Den Costs	£0.00	£0.00
Other Expenses (events and other)	£0.00	£0.00
Volunteer Expense	£0.00	£0.00
Current Account	£14,170.00	£13,000.00
	<u>£13,000.00</u>	<u>£13,000.00</u>
Surplus (Deficit)	<u>-£2,606.03</u>	<u>-£5,464.25</u>
Closing Bank Balances		
Business Reserve	£13,194.12	£15,800.15

6th Tyrone Cookstown - Business Reserve - Reconciliation

		£
Balance per Accounts		£13,194.12
Cheques outstanding (paid but not in bank statement)		
.....	£0.00	
.....	£0.00	
.....	£0.00	
	<u>£0.00</u>	£0.00
Lodgements outstanding (lodged but not in bank statement)		
.....	£0.00	
.....	£0.00	
.....	£0.00	
	<u>£0.00</u>	£0.00
Charges not reflected in account		£0.00
Balance per Bank Statement		<u><u>£13,194.12</u></u>

6th Tyrone Cookstown - Summer Camp Savings Account - Income and Expenditure

	2024/2025	2023/2024
Opening Bank Balances		
Current Account	£3.30	£3.30
Income		
Income from Membership Fees	£0.00	£0.00
Subs	£0.00	£0.00
Fund Raising	£0.00	£0.00
Donations	£0.00	£0.00
Grants	£0.00	£0.00
Business Reserve	£0.00	£0.00
Other Income (events and other)	£0.00	£0.00
	<u>£0.00</u>	<u>£0.00</u>
Expenditure		
Membership Fees Payable to National Office	£0.00	£0.00
Amounts Payable to Counties or Provinces	£0.00	£0.00
Programme Costs	£0.00	£0.00
Training Costs	£0.00	£0.00
Administrative Costs	£0.00	£0.00
Den Costs	£0.00	£0.00
Other Expenses (events and other)	£0.00	£0.00
Volunteer Expense	£0.00	£0.00
Business Reserve	£0.00	£0.00
	<u>£0.00</u>	<u>£0.00</u>
Surplus (Deficit)	<u>£0.00</u>	<u>£0.00</u>
Closing Bank Balances		
Current Account	£3.30	£3.30

6th Tyrone Cookstown - Summer Camp Savings - Reconciliation

		£
Balance per Accounts		£3.30
Cheques outstanding (paid but not in bank statement)		
.....	0.00	
.....	0.00	
.....	0.00	
	<u>£0.00</u>	£0.00
Lodgements outstanding (lodged but not in bank statement)		
.....	£0.00	
.....	£0.00	
.....	£0.00	
	<u>£0.00</u>	£0.00
Charges not reflected in account		£0.00
Balance per Bank Statement		<u>£3.30</u>

6th Tyrone Cookstown - Petty Cash - Income and Expenditure

	2024/2025	2023/2024
Opening Bank Balances		
Group Petty Cash	£307.11	£307.11
Income		
Income from Membership Fees	£0.00	£0.00
Subs	£0.00	£0.00
Fund Raising	£0.00	£0.00
Donations	£0.00	£0.00
Grants	£0.00	£0.00
Current Account	£0.00	£0.00
Other Income (events and other)	£0.00	£0.00
	<u>£0.00</u>	<u>£0.00</u>
Expenditure		
Membership Fees Payable to National Office	£0.00	£0.00
Amounts Payable to Counties or Provinces	£0.00	£0.00
Programme Costs	£234.75	£0.00
Training Costs	£0.00	£0.00
Administrative Costs	£45.00	£0.00
Den Costs	£0.00	£0.00
Other Expenses (events and other)	£25.21	£0.00
Volunteer Expense	£0.00	£0.00
Current Account	£0.00	£0.00
	<u>£304.96</u>	<u>£0.00</u>
Surplus (Deficit)	<u>-£304.96</u>	<u>£0.00</u>
Closing Bank Balances		
Group Petty Cash	£2.15	£307.11

6th Tyrone Cookstown

Statement of Assets and Liabilities

As at 7th October 2025

Assets

Cash in hand	£	2.15
Cash at bank (Current account)	£	1,768.91
Cash at bank (Savings/Deposit account)	£	13,194.12
Subscriptions due	£	-
Other debtors (e.g. event fees owed)	£	-
Prepaid expenses (e.g. campsite bookings)	£	-
Total Current Assets	£	14,965.18

Fixed Assets

Equipment (e.g. tents, stoves, camping gear)	£	30,000.00
Furniture and fittings (e.g. tables, chairs)	£	10,000.00
Land and buildings (if owned)		
Less: Depreciation to date	£	(2,000.00)
Total Fixed Assets	£	38,000.00
Total Assets	£	90,965.18

Liabilities

Liabilities	£	
Current Liabilities	£	-
Creditors (e.g. unpaid bills)	£	-
Accruals (e.g. expenses owed but not yet paid)	£	-

Deferred income (e.g. subscriptions paid in advance)	£	-
Total Liabilities	£	-

Prepared by: Mary Hogg Date: 7th October 2025

Approved by (Group Treasurer): Jacqueline O'Neill

Approved by (Group Scout Leader): Kayleigh O'Neill

6th Tyrone Cookstown Treasurer's Statement

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 6th Tyrone Cookstown, 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 at the year end.

Jackie O'Neill

Jacqueline O'Neill - Treasurer

07/10/2025

Date

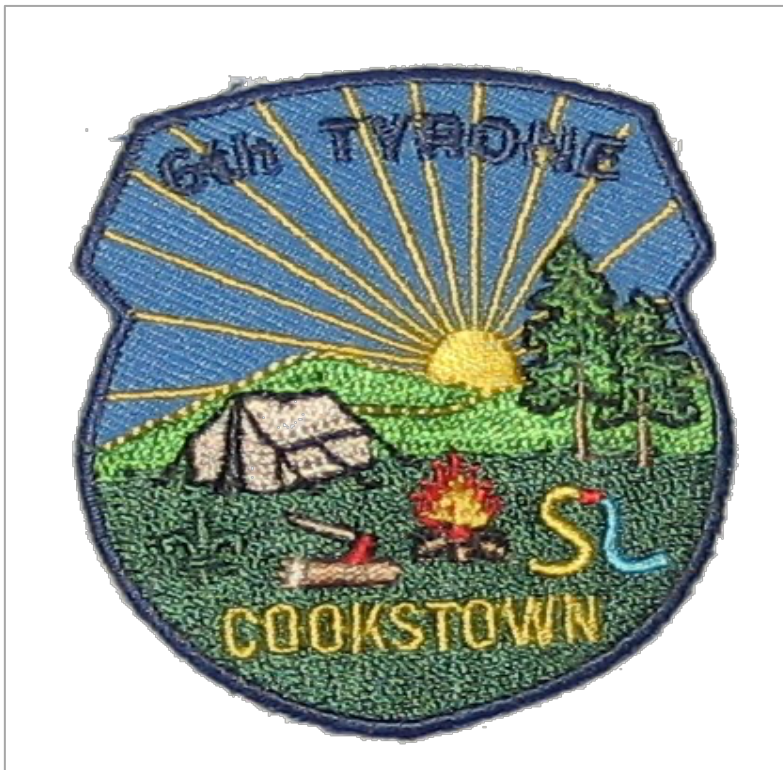
6th Tyrone Cookstown Scout Group Scouting Ireland

Northern Ireland - Charity number 105993

Annual report



SCOUTING IRELAND 6TH TYRONE COOKSTOWN GROUP COUNCIL
CHARITY TRUSTEES ANNUAL REPORT CHARITY COMMISSION
FOR NORTHERN IRELAND



Annual Report for the Year 2024-2025

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	<i>6th Tyrone Cookstown Scouting Ireland</i>
2. Financial year the report is for	<i>2024-2025</i>
3. CCNI Charity Registration Number	<i>NIC105993</i>
4. The address from which the Charity Operates (usually your Scout Hall)	<hr/> <i>7 Chapel Street</i> <hr/> <i>Cookstown</i> <hr/> <i>Co Tyrone</i> <hr/> <i>BT80 8QB</i> <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 <hr/> <i>Mary Hogg</i> <hr/> <i>Jacqueline O'Neill</i> <hr/> <i>Brenda Buchanan</i> <hr/> <i>Adrian Devlin</i> <hr/> <i>Kayleigh O'Neill</i> <hr/> <hr/> <hr/> Trustees who stepped down

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.

Our AGM was held on Wednesday 4th September 2024 where group reports and financial accounts were on the agenda. Registration for the new scouting year took place with an excellent signing up for all youth sections. Group Assembly meetings took place throughout the year on the following dates:

- 1. 14th October 2024*
- 2. 27th November 2024*
- 3. 13th January 2025*
- 4. 24th February 2025*
- 5. 7th April 2025*

Members attended the SI AGM on the 14th September 2024 and a Scout Skills training day on 9th February. Scouters completed a weekend of First Aid training over the 18-20th October. Group have completed their 3 year plan for the 22-25 and will be working on a new 3 year plan this term. Leaders were brought up to date with incident reporting using the SIF 10 – 05 Accident and Incident Report Form. Leaders are all compliant with Access NI and have completed their Safeguarding Refresher Course.

Beavers worked on First Aid, Pioneering, Camping, Backwoods and Air Badge. They completed their investiture in January. They participated in County Days and Events for all the Beavers in the county. Summer camp took place 25th – 27th July in Drum Manor Forest Park.

September 24 saw us back up and running for our new year. We had a much smaller number in Cubs last year with only 20 registering and we are delighted to say we still had the 20 at the end of the year. We got sorted into our small working groups and our Sixers and Seconders were elected by their peers.

October was a busy month with the Sixers and Seconders completing their leadership weekend with the Newry Sixer and Seconders in our scout den. Weekly programme was up and running. All Cubs also had a weekend sleepover in the den where we completed all the challenges in order for the Cubs to earn their Halloween Lone Camp. We finished October with our Halloween party.

During November we invested our new Cubs and brought our Beavers over the Link Rope into Cubs. We welcomed them officially into the worldwide family of Scouting. We also started work on our Christmas crafts in preparation for the season.

December saw us finish our Christmas crafts and we finished the calendar year with our Christmas party.

January saw us back on our weekly programme and we had our schedule of hiking, camping, pioneering and first aid all set up for the rest of the year. Some of our Cub Leaders attended the Provincial Conference in Dromantine and the Special Educational Needs Training.

February saw the Cubs focusing on scouting skills of cooking in trangies, bowling water in Kelly kettles and fire lighting skills. Pancake Tuesday was celebrated with Cubs making and enjoying pancakes. February also saw some of our Cubs leaders attending the Provincial Youth Forum in Crawfordsburn.

In March the Cubs continued with their scouting skills and Cubs leaders took advantage of a training day in the County to brush up on our own knots and lashings skills.

During April our Cubs volunteered in the community completing work on the eco garden in Lissan Primary School. They carried out tremendous work that day and the whole school community were very thankful of the help they received. We also embraced many different cultures, and we thoroughly enjoyed a culture food exchange night. Thank you to all the parents for your contributions towards this night. April saw us starting work on our hikes to improve our physical fitness. We spent Tuesday nights both in Drum Manor and in Cabin Wood. Again Leaders undertook a training course given by Autism NI to help us understand better the different needs our Cubs have.

In May we completed most of our weekly meetings out of doors. We also endured a very wet two-night camp under canvas in Newry, together with our fellow cubs from the Newry group. We completed lots of backwoods activities during the weekend. May also saw Odhrán become a fully-fledged leader when he completed his Welcome to Scouting and Safeguarding training. We are delighted that he is back with us this year.

June again saw us outside for our weekly meetings completing the last of our hikes as well as our town challenge.

The highlight of our year was our 4-day summer camp in Crawfordsburn where we had glorious weather. We stayed under canvas and the Cubs managed incredibly well. We took part in different activities such as swimming at the beach, grass sledging, campsite challenges and rounders. We also had a day out to ourselves in Lisburn where we went to the Leisure Centre, then had lunch out and finished off our day in the cinema.

We would like to thank all our Cubs for their excellent behaviour and the courage to take part in many challenging activities. They showed great resilience and willingness to try and to do their best. We look forward to another great year in Cubs this year.

Scouts and Ventures had a very successful year finishing with a 5 day Provincial Camp in Lockerbie. Ventures also took part in a Charity Trip to Romania to work in two local orphanages in Harman, Brasov and a very poor village in Comana.

10. How is the Group doing financially?

The Group is coping well financially and is able to meet the needs of the different sections within the Group for the coming year. We have deemed ourselves a going concern.

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. All leaders are currently up to date with their Access NI checks.

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 6th Tyrone Cookstown 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: *7th October 2025*

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

Trustee 1: *Mary Hogg* **Date:** *07/10/25*

Trustee 2: *Jacqueline O'Neill* **Date:** *07/10/25*

6th Tyrone Cookstown Scout Group Scouting Ireland

Northern Ireland - Charity number 105993

Annual return

Subject: Re: 6th Tyrone Accounts
Date: Wednesday, 8 October 2025 at 14:29:35 British Summer Time
From: sean Morgan
To: Mary Hogg
CC: JACQUELINE O'NEILL
Attachments: image001[45].png, image002.jpg

Received

SeanM

----- Original Message -----

From: mhogg30@sky.com

To: sean.morgan3@btopenworld.com Cc: jacquelineoneill@btinternet.com

Sent: Tuesday, October 7th 2025, 17:24

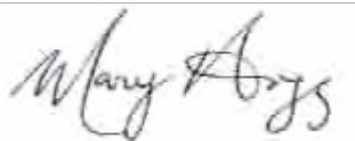
Subject: 6th Tyrone Accounts

Sean

I hope this email finds you keeping well. Please find attached the 6th Tyrone Group accounts for 2024/2025 attached. Also attached are the opening and closing bank statements for the three bank accounts.

Please acknowledge receipt of accounts and statements for our records.

Thanks, and remaining yours faithfully in Scouting,



Mary Hogg

6th Tyrone Cub Leader

7 Chapel Street

Cookstown

Co Tyrone

BT80 8QB

Tel: 00447935420479



Sean Morgan

6th Tyrone Cookstown Scout Group Scouting Ireland

Northern Ireland - Charity number 105993

Accounts

Group Accounts

6th Tyrone Cookstown

Brian Boru

Scouting Ireland

01/09/2022 - 31/08/2023

6th Tyrone Cookstown - Current Account - Income and Expenditure

	2022/2023	2021/2022
Opening Bank Balances		
Current Account	£1,005.83	£1,006.92
Income		
Cheques Written Off	£0.00	£0.00
Income from Membership Fees	£4,600.00	£3,205.00
Subs	£0.00	£0.00
Fund Raising	£3,940.00	£2,161.26
Donations	£400.00	£250.00
Grants	£4,100.00	£8,258.88
Business Reserve	£19,852.00	£15,410.00
Other Income (events and other)	£2,228.74	£4,822.49
	<u>£36,126.57</u>	<u>£35,114.55</u>
Expenditure		
Membership Fees Payable to National Office	£3,310.96	£6,158.50
Amounts Payable to Counties or Provinces	£0.00	£0.00
Programme Costs	£5,491.58	£2,869.69
Training Costs	£2,034.24	£1,387.29
Administrative Costs	£924.52	£907.85
Den Costs	£7,024.49	£5,171.88
Other Expenses (events and other)	£3,061.92	£9,190.43
Volunteer Expense	£0.00	£0.00
Business Reserve	£14,282.50	£9,430.00
	<u>£36,130.21</u>	<u>£35,115.64</u>
Surplus (Deficit)	<u><u>-£3.64</u></u>	<u><u>-£1.09</u></u>
Closing Bank Balances		
Current Account	£1,002.19	£1,005.83

6th Tyrone Cookstown - Current Account - Reconciliation

		£
Balance per Accounts		£1,002.19
Cheques outstanding (paid but not in bank statement)		
	0.00	
	0.00	
	0.00	
	0.00	
	<u>£0.00</u>	£0.00
Lodgements outstanding (lodged but not in bank statement)		
.....	£0.00	
.....	£0.00	
.....	£0.00	
	<u>£0.00</u>	£0.00
Charges not reflected in account		£0.00
Balance per Bank Statement		<u><u>£1,002.19</u></u>

6th Tyrone Cookstown - Business Reserve - Income and Expenditure

	2022/2023	2021/2022
Opening Bank Balances		
Business Reserve	£26,820.74	£32,787.58
Income		
Income from Membership Fees	£0.00	£0.00
Subs	£0.00	£0.00
Fund Raising	£0.00	£0.00
Donations	£0.00	£0.00
Grants	£0.00	£0.00
Current Account	£14,282.50	£9,430.00
Other Income (events and other)		£13.16
	<u>£14,282.50</u>	<u>£9,443.16</u>
Expenditure		
Membership Fees Payable to National Office	£0.00	£0.00
Amounts Payable to Counties or Provinces	£0.00	£0.00
Programme Costs	£0.00	£0.00
Training Costs	£0.00	£0.00
Administrative Costs	£0.00	£0.00
Den Costs	£0.00	£0.00
Other Expenses (events and other)	£0.00	£0.00
Volunteer Expense	£0.00	£0.00
Current Account	£19,852.00	£15,410.00
	<u>£19,852.00</u>	<u>£15,410.00</u>
Surplus (Deficit)	<u>-£5,569.50</u>	<u>-£5,966.84</u>
Closing Bank Balances		
Business Reserve	£21,251.24	£26,820.74

6th Tyrone Cookstown - Business Reserve - Reconciliation

		£
Balance per Accounts		£21,251.24
Cheques outstanding (paid but not in bank statement)		
.....	£0.00	
.....	£0.00	
.....	£0.00	
	<u>£0.00</u>	£0.00
Lodgements outstanding (lodged but not in bank statement)		
.....	£0.00	
.....	£0.00	
.....	£0.00	
	<u>£0.00</u>	£0.00
Charges not reflected in account		£0.00
Balance per Bank Statement		<u><u>£21,251.24</u></u>

6th Tyrone Cookstown - Summer Camp Savings Account - Income and Expenditure

	2022/2023	2021/2022
Opening Bank Balances		
Current Account	£3.30	£3.30
Income		
Income from Membership Fees	£0.00	£0.00
Subs	£0.00	£0.00
Fund Raising	£0.00	£0.00
Donations	£0.00	£0.00
Grants	£0.00	£0.00
Business Reserve	£0.00	£0.00
Other Income (events and other)	£0.00	£0.00
	<u>£0.00</u>	<u>£0.00</u>
Expenditure		
Membership Fees Payable to National Office	£0.00	£0.00
Amounts Payable to Counties or Provinces	£0.00	£0.00
Programme Costs	£0.00	£0.00
Training Costs	£0.00	£0.00
Administrative Costs	£0.00	£0.00
Den Costs	£0.00	£0.00
Other Expenses (events and other)	£0.00	£0.00
Volunteer Expense	£0.00	£0.00
Business Reserve	£0.00	£0.00
	<u>£0.00</u>	<u>£0.00</u>
Surplus (Deficit)	<u>£0.00</u>	<u>£0.00</u>
Closing Bank Balances		
Current Account	£3.30	£3.30

6th Tyrone Cookstown - Summer Camp Savings - Reconciliation

		£
Balance per Accounts		£3.30
Cheques outstanding (paid but not in bank statement)		
.....	0.00	
.....	0.00	
.....	0.00	
	<u>£0.00</u>	£0.00
Lodgements outstanding (lodged but not in bank statement)		
.....	£0.00	
.....	£0.00	
.....	£0.00	
	<u>£0.00</u>	£0.00
Charges not reflected in account		£0.00
Balance per Bank Statement		<u>£3.30</u>

6th Tyrone Cookstown Treasurer's Statement

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 6th Tyrone Cookstown, 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 at the year end.

Jackie O'Neill

Jacqueline O'Neill - Treasurer

07/10/2023

Date

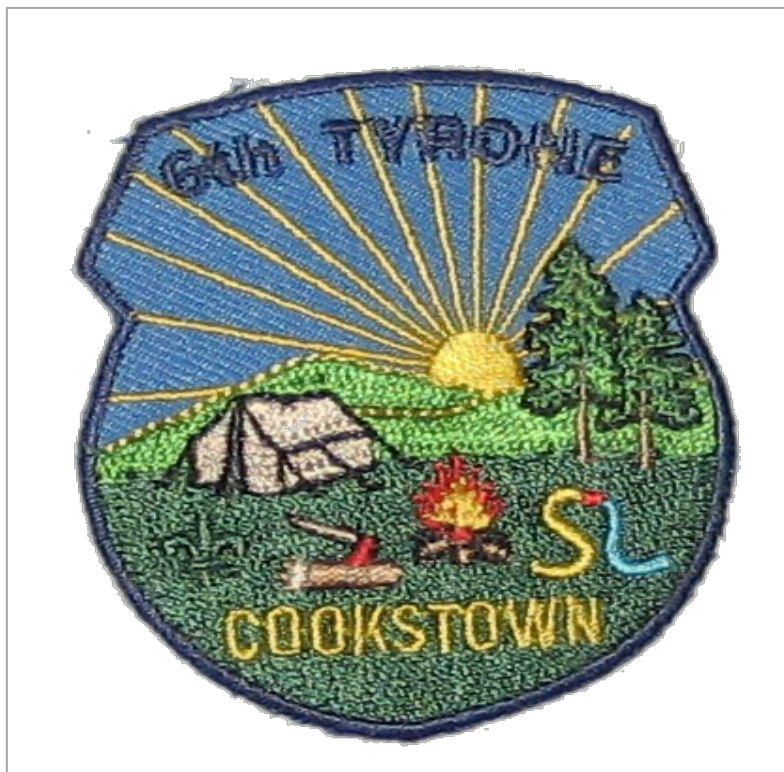
6th Tyrone Cookstown Scout Group Scouting Ireland

Northern Ireland - Charity number 105993

Annual report



SCOUTING IRELAND 6TH TYRONE COOKSTOWN GROUP COUNCIL
CHARITY TRUSTEES ANNUAL REPORT CHARITY COMMISSION
FOR NORTHERN IRELAND



Annual Report for the Year 2022-2023

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	<i>6th Tyrone Cookstown Scouting Ireland</i>
2. Financial year the report is for	<i>2022-2023</i>
3. CCNI Charity Registration Number	<i>NIC105993</i>
4. The address from which the Charity Operates (usually your Scout Hall)	<i>7 Chapel Street</i> <hr/> <i>Cookstown</i> <hr/> <i>Co Tyrone</i> <hr/> <i>BT80 8QB</i> <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 <i>Mary Hogg</i> <hr/> <i>Jacqueline O'Neill</i> <hr/> <i>Brenda Buchanan</i> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> Trustees who stepped down

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.

Our AGM was held on Wednesday 7th September 2022 where group reports and financial accounts were on the agenda. Registration for the new scouting year took place with an excellent signing up for all youth sections. Group Assembly meetings took place throughout the year on the following dates:

- 1. 5th October 2022*
- 2. 24th January 2023*
- 3. 21st March 2023*
- 4. 13th June 2023*

Members attended the SI online AGM, County Planner Night on the 31st August and a Scout Skills weekend on 23-25th September. Scouters completed a weekend of First Aid training over the 8-9th October. Scouters celebrated Christmas with a Party Night on the 10th December and we set up a Santa Day for our Youth members on the 11th December. Group completed their new 3 year plan for the 22-25 on the 28th January. Leaders were brought up to date with incident reporting using the SIF 10 – 05 Accident and Incident Report Form. Leaders completed Group Leader and Deputy Group Leader training finishing on 21/22nd April.

Beavers worked on First Aid, Pioneering, Camping, Backwoods and Air Badge. They had a sleepover in the Den in November and their investiture was in January. Hosted the County Skills Day for all the Beavers in the county. Took part in an environmental award project. Beavers attended the County Fun Day on the 11th June in Oxford Island. Summer camp took place 21st – 23rd July and was taken to the Scout Den due to the very wet weather. A quartermaster inventory day took place on the 8th July to reassess all gear belonging to the group. We finished the scout year with a fun night and BBQ in Drum Manor which took place on the 27th June.

Cubs worked on Hiking and Camping adventure skills. They invested their new Cubs in November and had their first sleepover on the 26/27th November. Cubs also worked on teamwork, working the small group system. Took part in the County Quiz and Challenge on the 23rd April and the County Hike on the 7th May.

Preparations are underway for Summer Camp. Cubs to host Cub Skills Day in Drum Manor on 4th June. 5 Day Summer Camp was arranged for Crawfordsburn but due to it being closed down, change of venue to Portstewart Scout Hall.

Scouts started the year with a weekend expedition where they had the five different teams assessed. Worked on Pioneering and Knife work. Scouts hosted the County Quiz and Challenge for all the Scouts in the County. Preparations are underway for Summer Camp. Scouts prepared and attended the County Shield competition. Summer Camp was split over two events – first was a hammocking weekend in Drum Manor and second was a weekend in the Share Centre.

10. How is the Group doing financially?

The Group is coping well financially and is able to meet the needs of the different sections within the Group for the coming year. We have deemed ourselves a going concern.

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. All leaders are currently up to date with their Access NI checks.

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 6th Tyrone Cookstown 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: *Monday 3rd June 2024*

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

Trustee 1: *Mary Hogg* **Date:** *03/06/2024*

Trustee 2: *Jacqueline O'Neill* **Date:** *03/06/2024*

6th Tyrone Cookstown Scout Group Scouting Ireland

Northern Ireland - Charity number 105993

Annual return

Subject: Re: Group Accounts
Date: Monday, 23 October 2023 at 10:53:51 British Summer Time
From: sean Morgan
To: Mary Hogg
CC: JACQUELINE ONEILL
Attachments: image001.png

Looked at these accounts this morning. They appear to be correct and bank statements agree with balances.
SeanM

----- Original Message -----

From: "Mary Hogg" <mhogg30@sky.com>
To: "sean Morgan" <sean.morgan3@btopenworld.com>
Sent: Monday, 9 Oct, 23 At 17:56
Subject: Re: Group Accounts

Sean
Not a bother – thank you
Mary

From: sean Morgan <sean.morgan3@btopenworld.com>
Date: Monday, 9 October 2023 at 09:49
To: Mary Hogg <mhogg30@sky.com>
Subject: Re: Group Accounts

Received; I'll look at these later
SeanM

----- Original Message -----

From: "Mary Hogg" <mhogg30@sky.com>
To: "Sean.morgan3@btopenworld.com" <sean.morgan3@btopenworld.com>
Sent: Sunday, 8 Oct, 23 At 15:08
Subject: Group Accounts

Sean
I hope this email finds you keeping well and enjoying your weekend. Please find attached the Group Accounts for 6th Tyrone, together with the statements dated up to the 31st August, 2023. Can I ask you to please respond to this email to let me know accounts are all transferred up to date. Thanks, in advance



Mary

Sean Morgan