

# 1st Armagh Scout Group Scouting Ireland

Northern Ireland · Charity number 105996

## Details

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**Status** Received

**Registered** 2017-09-27

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

## Contact

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**Address** 3 Desart Lane  
Armagh  
Armagh  
6 Victoria Street  
BT61 9dt  
BT61 9DT

**Phone** 07979418300

## 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	£62,650	£55,479	£0	0

## Trustees

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Name	Role	Appointed
Conor Moore		
Danny Hagan		
Julie Kennedy		
Miss Lauren Cullen		
Mrs Patricia Mccreanor		
Ms Mandy Mccann		

**1st Armagh Scout Group Scouting Ireland**

Northern Ireland - Charity number 105996

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# Accounts

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# 1st Armagh Scouts

## Statement of Income and Expenditure

### 01/09/2023 - 31/08/2024

	31/Aug/2024	31/Aug/2023	INC/DEC	
	£	£	£	%
<b>Opening Bank Balances</b>				
1 Account No 1	8,909.31	16,478.51	(7,569.20)	(45.93%)
2 Account No 2	4,989.97	2,635.85	2,354.12	89.31%
3 Account No 3	1,945.08	5,141.58	(3,196.50)	(62.17%)
4 Petty Cash	22.00	0.00		
5 Deposit Account	18,222.07	17,744.42	477.65	2.69%
<b>Total Opening Balance</b>	<b>34,088.43</b>	<b>42,000.36</b>	<b>(7,933.93)</b>	<b>(18.89%)</b>

### Income

Registration	8,250.00	8,231.00	19.00	0.23%
Registration Rebate	1,402.45	0.00	1,402.45	0.00%
Contributions	19,607.47	19,150.15	457.32	2.39%
Fund Raising	3,062.45	4,286.06	(1,223.61)	(28.55%)
Donations	2,200.00	1,290.00	910.00	70.54%
Church Door Collection	1,882.40	2,218.74	(336.34)	(15.16%)
Education Authority Grant	4,472.00	3,000.00	1,472.00	49.07%
Other Grants	0.00	600.00	(600.00)	(100.00%)
Uniform Receipts	2,033.00	93.00	1,940.00	2086.02%
Bank Interest	273.33	477.65	(204.32)	(42.78%)
Refunds	(440.00)	(216.00)	(224.00)	103.70%
Overnights - Income	16,555.00	20,969.17	(4,414.17)	(21.05%)
Other Income (events and other)	3,351.93	5,063.31	(1,711.38)	(33.80%)
	<b>62,650.03</b>	<b>65,163.08</b>	<b>(2,513.05)</b>	<b>(3.86%)</b>

### Expenditure

Membership Fees Paid to National Office	9,324.00	9,362.50	(38.50)	(0.41%)
Amounts Paid to Counties or Provinces	206.50	90.00	116.50	129.44%
Programme Costs	7,216.88	3,387.10	3,829.78	113.07%
Training Costs	570.00	130.00	440.00	338.46%
Overnights - Costs	14,708.79	26,982.17	(12,273.38)	(45.49%)
Transport	2,324.17	2,719.30	(395.13)	(14.53%)
Other Expenses (events and other)	1,597.06	18,278.92	(16,681.86)	(91.26%)
Volunteer Expenses	179.00	23.52	155.48	661.05%
Uniform Costs	3,566.15	285.00	3,281.15	1151.28%
Equipment	2,170.00	1,034.26	1,135.74	109.81%
Den Costs	2,965.92	3,371.56	(405.64)	(12.03%)
Bank Fees	563.44	552.14	11.30	2.05%
Charity	3,062.45	3,000.00	62.45	2.08%
Heating	3,110.00	0.00	3,110.00	0.00%
Electricity	920.00	1,176.00	(256.00)	(21.77%)
Water Rates	669.89	548.86	121.03	22.05%
Telecoms	841.66	859.76	(18.10)	(2.11%)
Insurance	1,483.14	1,295.92	187.22	14.45%
	<b>55,479.05</b>	<b>73,097.01</b>	<b>(17,617.96)</b>	<b>(24.10%)</b>

### Surplus (Deficit)

<b>7,170.98</b>	<b>(7,933.93)</b>	<b>15,104.91</b>	<b>190.38%</b>
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### Closing Bank Balances

1 Account No 1	16,488.15	8,909.31	7,578.84	85.07%
2 Account No 2	949.40	4,989.97	(4,040.57)	(80.97%)
3 Account No 3	4,752.10	1,945.08	2,807.02	144.31%
4 Petty Cash	574.36	22.00	552.36	2510.73%
5 Deposit Account	18,495.40	18,222.07	273.33	1.50%

### Total Closing Balance

<b>41,259.41</b>	<b>34,088.43</b>	<b>7,170.98</b>	<b>21.04%</b>
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### Bank Reconciliation

	Bank statement balance	Unpresented cheques / lodgements	Closing reconciled balance
Account No 1	16,488.15	0.00	16,488.15
Account No 2	949.40	(0.00)	949.40
Account No 3	4,752.10	0.00	4,752.10
Petty Cash	574.36	0.00	574.36
Deposit Account	18,495.40	0.00	18,495.40
<b>Total Closing Reconciled Balance</b>	<b>41,259.41</b>	<b>(0.00)</b>	<b>41,259.41</b>

## 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 1st Armagh , 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.



**Conor Moore**

Treasurer

02/10/2024

**1st Armagh Scout Group Scouting Ireland**

Northern Ireland - Charity number 105996

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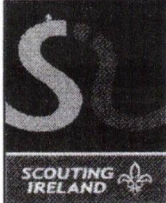
# Accounts

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**1<sup>st</sup> Armagh Scout Group**

**Group Accounts**

**2022 - 2023**



**1st Armagh Scouts**  
**Statement of Income and Expenditure**  
**01/09/2022 - 31/08/2023**

		31/Aug/2023	31/Aug/2022
		£	£
<b>Opening Bank Balances</b>			
1	Account No 1	16,478.51	3,791.58
2	Account No 2	2,635.85	2,946.43
3	Account No 3	5,141.58	5,369.23
4	Deposit Account	17,744.42	17,744.42
<b>Total Opening Balance</b>		<b>42,000.36</b>	<b>29,851.66</b>
<b>Income</b>			
Direct Contributions		8,231.00	8,230.00
Contributions		19,150.15	17,795.00
Fund Raising		3,479.90	-
Donations		3,508.74	400.00
Education Authority Grant		-	5,000.00
Other Grants		3,600.00	962.50
Bank Interest		477.65	-
Funds		- 216.00	-
Other Income (events and other)		26,931.64	11,236.55
		<b>65,163.08</b>	<b>43,624.05</b>
<b>Expenditure</b>			
Membership Fees Paid to National Office		9,362.50	9,625.00
Amounts Paid to Counties or Provinces		90.00	472.00
Programme Costs		2,974.65	3,175.39
Training Costs		130.00	826.01
Volunteer Expenses		23.52	-
Overnights		26,982.17	3,079.32
Day Activities		1,241.95	582.45
Other Expenses (events and other)		20,321.97	3,994.42
Transport		2,719.30	1,120.30
Equipment		1,034.26	-
Bank Fees		552.14	430.41
Administrative Costs		412.45	227.90
Den Costs		3,371.56	1,797.57
Utility		2,584.62	3,977.22
Insurance		1,295.92	2,167.36
		<b>73,097.01</b>	<b>31,475.35</b>
<b>Surplus (Deficit)</b>		<b></b>	<b>12,148.70</b>
<b>Closing Bank Balances</b>			
1	Account No 1	8,909.31	16,478.51
2	Account No 2	4,989.97	2,635.85
3	Account No 3	1,945.08	5,141.58
4	Deposit Account	18,222.07	17,744.42
<b>Total Closing Balance</b>		<b>34,066.43</b>	<b>42,000.36</b>
<b>Bank Reconciliation</b>		<b>Bank statement balance</b>	<b>Unpresented cheques / lodgements</b>
		<b>balance</b>	<b>balance</b>
Account No 1		8,939.61	- 30.30
Account No 2		4,989.97	-
Account No 3		2,190.08	- 245.00
Deposit Account		18,222.07	-
<b>Total Closing Reconciled Balance</b>		<b>34,341.73</b>	<b>- 275.30</b>
		<b>34,066.43</b>	<b>34,066.43</b>

Your account name **FIRST ARMAGH SCOUTS - SCOUTING IRELAND**
**FIRST ARMAGH SCOUTS - SCOUTING IRELAND**  
**ATTENTION OF MS MANDY MC CANN**  
**3 DESART LANE ARMAGH**  
**CO. ARMAGH NORTHERN IRELAND**  
**BT61 8AR**

 Account number **40170645**  
 IBAN **GB89 BOFI 9020 4740 1706 45**  
 Last statement date **01 Aug 2023**  
 Statement date **1 Sep 2023** Number **485**
**Your Account Statement**

098140139210102000



Date	Transaction details	Payments - out	Payments + in	Balance
01 Aug 2023	<b>BALANCE FORWARD</b>			<b>10,719.83</b>
02 Aug 2023	POS01AUG ARMAGH RURAL	122.50 ✓		10,597.33
03 Aug 2023	365 Online D HAGAN	292.78 ✓		10,304.55
04 Aug 2023	POSC03AUG PHONE DIREC	83.96 ✓		10,220.59
07 Aug 2023	POS05AUG AMZNMktplace	11.99 ✓		
	POS05AUG AMZNMktplace	11.99 ✓		10,196.61
15 Aug 2023	POWER NI DD	98.00		10,098.61
24 Aug 2023	TO TG HAWTHORNE	128.50 ✓		
	365 Online NC BOILE	110.00 ✓		9,860.11
25 Aug 2023	JUSTGIVING SUBS DD	18.00		9,842.11
29 Aug 2023	Card In Branch 902047	100.00		
	BOI BOL CHARGE	2.50		
	365 Online Gray Coa	800.00 ✓		8,939.61
30 Aug 2023	Conor Crumley		55.00 ✓	
	Finn McVeigh		55.00 ✓	9,049.61
31 Aug 2023	Dylan Reg		55.00 ✓	9,104.61

**Deposit Protection Information**

These deposits are eligible for protection from the Financial Services Compensation Scheme ("FSCS"). For further information about the compensation provided by the FSCS, refer to the FSCS website at [www.fscs.org.uk](http://www.fscs.org.uk). Additionally you may wish to refer to the Information Sheet and Exclusions List for further detail about the protections provided by the FSCS and associated limitations and exclusions.

Our customers experience is important to us which is why we have decided to launch a new Customer Satisfaction Survey. We may be in touch with you soon for your valuable feedback.

098 1401392 10202000

FIRST ARMAGH SCOUTS - SCOUTING IRELAND  
 ATTENTION OF MS MANDY MC CANN  
 3 DESART LANE ARMAGH  
 CO. ARMAGH NORTHERN IRELAND  
 BT61 8AR

Your account name **FIRST ARMAGH SCOUTS - SCOUTING IRELAND NO 2 CURRENT ACCOUNT**

Account number **94831672**  
 IBAN **GB85 BOFI 9020 4794 8316 72**  
 Last statement date **01 Aug 2023**  
 Statement date **1 Sep 2023** Number **139**

### Your Account Statement

Date	Transaction details	Payments - out	Payments - in	Balance
26 Jul 2023	BALANCE FORWARD			5,002.97
23 Aug 2023	POSC22AUG T G HAWTHOR	13.00		4,989.97 <i>ye end</i>
31 Aug 2023	OISIN MCCAUGHLEY		55.00 <i>Feb 23/24</i>	5,044.97

#### Deposit Protection Information

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*ye end Balance £4989.97*

Our customers experience is important to us which is why we have decided to launch a new Customer Satisfaction Survey. We may be in touch with you soon for your valuable feedback.

Bank of Ireland UK

ARMAGH

Tel: (02837) 522800  
Fax: (02837) 527998  
Switch code: 90 20 47  
Bank Identifier Code: B0FI6208

FIRST ARMAGH SCOUTS LOURDES 2000  
MRS MANDY MCCANN  
3 DE SART LANE  
ARMAGH  
BT61 8AR

Your account name **FIRST ARMAGH SCOUTS  
LOURDES 2000  
CURRENT ACCOUNT**

Account number **71460098**  
IBAN **GB33 B0FI 9020 4771 4800 98**  
Last statement date **18 Aug 2023**  
Statement date **19 Sep 2023** Number **286**

Your Account Statement

Date	Transaction details	Payments - out	Payments - in	Balance
18 Aug 2023	<b>BALANCE FORWARD</b>			<b>2,467.22</b>
24 Aug 2023	TO KELLY EUROPEAN	360.00		2,107.22
30 Aug 2023	Card in Branch 902047		199.17	
	BOI CREDIT CARD DD	116.31		2,190.08
06 Sep 2023	Danny Pawlowski		55.00	2,245.08

*YK END*

Deposit Protection Information

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You should carefully check the details and accuracy of this statement and immediately tell us if you see any mistakes. If you need to check a payment that you have seen on this statement, call us on our banking helpline on 0800 200 500.

Bank Statement - online account terms

Maintaining the account	Current Account Fees	Basic card from your account
Monthly charges	Monthly fee	Basic card from your account
ATM charges	ATM charges	ATM charges
Overdraft charges	Overdraft charges	Overdraft charges
Debit card charges	Debit card charges	Debit card charges
Mobile banking charges	Mobile banking charges	Mobile banking charges
Account opening charges	Account opening charges	Account opening charges
Account closing charges	Account closing charges	Account closing charges
Interest charges	Interest charges	Interest charges
Foreign currency charges	Foreign currency charges	Foreign currency charges
Other charges	Other charges	Other charges

2/3

FIRST ARMAGH SCOUTS  
3 DESART LANE  
ARMAGH CO. ARMAGH  
BT61 8AR

BERESFORD HSE, 11 UPR ENGLISH ST, ARMAGH BT61 7BH  
Phone: 02837522800  
Fax: 02837527938  
Bank Identifier Code: BOFIGB2B  
Date: 17th April 2023

328380000220104000

Dear Customer

**Bank of Ireland UK Account Number: 902047 70284651**

I am writing to let you know that your Fixed Term Deposit account has matured with a balance of £18,222.07. *years*

We have renewed your Fixed Term Deposit for the same period of time in accordance with your terms and conditions. The rate that will apply to your account for the new term will be 1.50% Gross\*/1.50% AER\*\*. Your account will mature on 16th April 2024.

A Summary Box which outlines the key features of your Fixed Term Deposit is enclosed.

**Please read the Summary Box carefully. As our rates can change daily, the rate which applies to your account may be different to the one quoted in your maturity notification.**

If you change your mind about reinvesting with us, let us know in writing and we'll cancel your Fixed Term Deposit. If you do want to cancel, there will be no charge provided you tell us within 14 days of your Fixed Term Deposit being opened.

**Please note the cancellation period of 14 days will be extended to 21 days, if there has been a change to the rate since you received your maturity notification.**

**Can I close, withdraw or lodge funds after the permitted cancellation period?**

After this date, closure during the fixed term is only allowed in exceptional circumstances and will be subject to a breakage charge, please refer to your terms and conditions for full details. It is not possible to make lodgements during the term of the account. If you want to increase the amount saved you can do this on the maturity date or you can open a second account.

**Any questions?**

If you have any questions about your account, please call in to your local Bank of Ireland UK branch or call us on the number provided above and we will be happy to help.

Yours sincerely

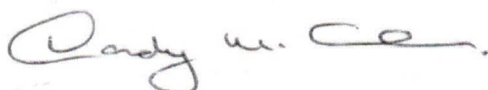
Bank of Ireland UK  
UK Savings

\*The gross interest rate represents the fixed rate payable. \*\*AER stands for Annual Equivalent Rate and illustrates what the interest would be if the interest rate was paid and compounded each year. As every advertisement for a savings product, which quotes an interest rate, will contain an AER you will be able to compare more easily what returns you can expect over time. The AER rates shown here are illustrative of what the rate payable would be if it were paid on an annual basis.

# 1<sup>st</sup> Armagh Scout Group

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 1<sup>st</sup> Armagh Scout 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 Financial transactions during the year and of the Group's financial position at the yr end 31<sup>st</sup> August 2023.



Mandy McCann  
Treasurer  
1<sup>st</sup> Armagh Scout Group  
25.09.2023

## Treasurer Report 26.09.2023

Year End Accounts 2022/2023

Income total for the year came to **£64,685.43**

This was made up of

- Registration fees of £8231.00,
- Subs £19150
- Fundraising £3479.90
- Donations £3508.74
- EA Grant £3000
- Elec Grant £600
- Other income £26931.64

Expenditure Total for the year came to **£73097.01**

This was made up of:

- Fees paid to National Office £9362.50
- Amount paid to provinces £90.00
- Programme Cost £2974.65
- Training Cost £130.00
- Volunteer expenses £23.52
- Camps £26737.17
- Day Activities £1241.95
- Other Expenses £ 20321.97
- Transport £2719.30
- Equipment £1034.26
- Bank Fees £552.14
- Admin £412.45
- Den Costs £3371.56
- Utility £2584.62
- Insurance £1295.92

Balance on 31<sup>st</sup> August

- Account No1 £8909.31
- Account No2 £4989.97
- Account No 3 £1945.08
- Saving Acc £17744.42

Mandy McCann 26.09.2023

1<sup>st</sup> Armagh 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 29 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.

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Sean Morgan  
County Treasurer  
Northern Province  
Scouting Ireland

Sean Morgan  
BRIAN BORO COUNTY  
TREASURER

Date 30<sup>th</sup> September 2023

**1st Armagh Scout Group Scouting Ireland**

Northern Ireland - Charity number 105996

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# Annual report

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# 1<sup>st</sup> Armagh Scout Group

Lonsdale Road

Armagh

BT61 1JK

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**CCNI Report**

**2022-2023**

**105996**

# 1<sup>st</sup> Armagh Scout Group Scouting Ireland,

- Two Beaver Sections (50)
- Two Cub Sections (50)
- Two Scout Sections (42)
- One Venture Section (5)
- One Rover Section (2)

AGM HELD 26.10.22

105996



## Trustees 2022-23

Patricia Mc Creanor	Chairperson
Lauren Cullen	Secretary
Danny Hagan	Group Leader
Mandy McCann	Treasurer
Greg Mallon	Quartermaster
Julie Kennedy	Trustee

*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 is to:*

*Advancement of citizenship or community development.*

September 22

Registration took place the first week of September, with all sections back to scouting the following week.

149 Registered Youth Members  
30 Adult Members Registered

**This year seen us celebrating our 90<sup>th</sup> year in Scouting in Armagh.**

**Our Group opened early in 1933, and has been going strong ever since.**



# OCTOBER 2022



**Leader Training Oct 22**



**Friday Beavers Gosford oct 22**



**Homeless Appeal**



**Halloween 2022**



**SCOUT ORIENTEERING**



BEAVERS/FIREFIGHTERS

# November 2022

BEAVER RAMBLE



SUNDAY SCOUTS

# November 2022



INVESTITURE 2022

What a start to our 90 years celebrations.

Tonight, we held our investiture in St Patrick's Cathedral where approx. 80 Youth Members and 6 leaders took their Scouting Promise in presence of Arch-Bishop, Eamonn Martin Provincial Commissioner, Joe Corey and our Group Leader Danny Hagan.

Well over two hundred people attended tonight, the first of many events to be held over the coming Scouting Year.



# December 2022

Our Group Leader and a few of our scouts brought the peace light to mid-night mass.



January 2023



TUESDAY NIGHT SCOUTS TAKING PART IN FIRST AID TRAINING RUN BY THE ORDER OF MALTA



# February 2023

## 90th year celebrations Quiz Night



## SCOUT COUNTY CHALLENGE





Congratulations to Ines Jans (Thursday night Cubs) on winning the best badge design for our 90yr.



# March 2023



Both our Beaver Sections took part in the County Beaver Challenge in Cookstown Well Done to Friday Night Beavers in lifting the trophy for 1st place, Below is Tuesday Night Scouts hiking in the Mourne's .

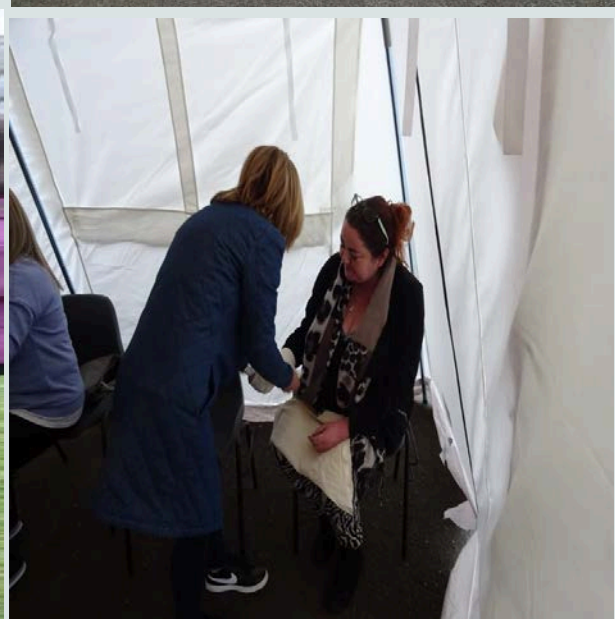


# April 2023

OUR 90TH YEAR CELEBRATIONS KICKED OFF SATURDAY 22ND OF APRIL, WITH THE GRAND OPENING OF OUR EXHIBITION IN THE DEN. THOUSANDS OF PHOTOS OVER THE LAST 90 YEARS WERE ON DISPLAY ALONG WITH MEMORABILIA. THIS WAS RUN ALONGSIDE OUR COFFEE MORNING; THIS STARTED A WEEKLONG OF EVENTS WITHIN OUR SECTION NIGHTS FINISHING WITH OUR SCOUT PARADE ON SATURDAY 29TH OF APRIL.



# Parents evening; youth members teaching their parents new skills



# Our 90<sup>th</sup> Year Parade







May 2023

Wednesday Night Beavers on their Annual weekend Camp, Gosford Forest Park.



In May seen some of our past ventures travel to Buckingham Palace for a garden party to celebrate achieving their Gold DofE



Thank you to the Lord Mayor's Office , ABC Borough Council for the invite us to celebrate the coronation.



# June 2023

Cub Camp Gosford



# Wednesday Night Beavers to travel to the Exploris Aquarium in Porteferry.



# Friday Night Beavers Summer Camp 23



# Both Scout Sections weekend camp Gosford June 2023



# End of Year Prize Giving



# Friday Night Beavers Year end trip and prize giving



# Haarlem Jamboree 2023





1<sup>st</sup> Armagh Group will ensure that all volunteers will have an Access NI carried out before working with our youth members.

All volunteers will receive training in safeguarding, programme skills and adventure skills. There is oversight of all activity by the Group Leader and Group Council. Parents are regularly communicated with. All activities are carefully planned, and the appropriate equipment used.

# 1<sup>st</sup> Armagh Scout Group

*We the Trustees of 1<sup>st</sup> Armagh 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.*

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

Date: 26<sup>th</sup> June 2024

*Padraig Kennedy  
Chairman  
Armagh*



1<sup>st</sup> Armagh Scouts 105996

**1st Armagh Scout Group Scouting Ireland**

Northern Ireland - Charity number 105996

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# Annual return

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1<sup>st</sup> Armagh 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 29 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.

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Sean Morgan  
County Treasurer  
Northern Province  
Scouting Ireland

Sean Morgan  
BRIAN BORO COUNTY  
TREASURER

Date 30<sup>th</sup> September 2023

**1st Armagh Scout Group Scouting Ireland**

Northern Ireland - Charity number 105996

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# Accounts

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# 1st Armagh Scouts

## Statement of Income and Expenditure

01/09/2021 - 31/08/2022

	31/Aug/2022	31/Aug/2021
<b>Opening Bank Balances</b>	£	£
1 Account No 1	3,791.58	6,017.56
2 Account No 2	2,946.43	9,811.46
3 Account No 3	5,369.23	5,444.23
4 Deposit Account	17,744.42	17,744.42
<b>Total Opening Balance</b>	<b>29,851.66</b>	<b>39,017.67</b>
<b>Income</b>		
Direct Contributions	8,230.00	7,500.00
Contributions	17,795.00	60.00
Fund Raising	-	-
Donations	400.00	-
Education Authority Grant	5,000.00	13,005.74
Other Grants	962.50	4,800.87
Bank Interest	423.45	-
Refunds	-	-
Other Income (events and other)	11,236.55	440.00
	<b>44,047.50</b>	<b>25,806.61</b>
<b>Expenditure</b>		
Membership Fees Paid to National Office	9,625.00	10,901.58
Amounts Paid to Counties or Provinces	472.00	-
Programme Costs	3,175.39	2,881.00
Training Costs	826.01	-
Bank Fees	430.41	267.14
Administrative Costs	227.90	986.32
Den Costs	1,797.57	10,161.88
Other Expenses (events and other)	3,994.42	9,774.70
Volunteer Expenses	-	-
Utility	3,977.22	-
Transport	1,120.30	-
Overnights	3,079.32	-
Day Activities	582.45	-
Insurance	2,167.36	-
	<b>31,475.35</b>	<b>34,972.62</b>
<b>Surplus (Deficit)</b>	<b>12,572.15</b>	<b>- 9,166.01</b>
<b>Closing Bank Balances</b>		
1 Account No 1	16,478.51	3,791.58
2 Account No 2	2,635.85	2,946.43
3 Account No 3	5,141.58	5,369.23
4 Deposit Account	18,167.87	17,744.42
<b>Total Closing Balance</b>	<b>42,423.81</b>	<b>29,851.66</b>

Bank Reconciliation	Bank statement balance	Unpresented cheques / lodgements	Closing reconciled balance
Account No 1	16,478.51	-	16,478.51
Account No 2	2,635.85	-	2,635.85
Account No 3	5,141.58	-	5,141.58
Deposit Account	18,167.87	-	18,167.87

## 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 [Group Name], 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.

**Mandy McCann**

Treasurer

05.10.2022

*Kennedy 05/10/22*  
*P. McCann 5/10/22*

**1st Armagh Scout Group Scouting Ireland**

Northern Ireland - Charity number 105996

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# Annual report

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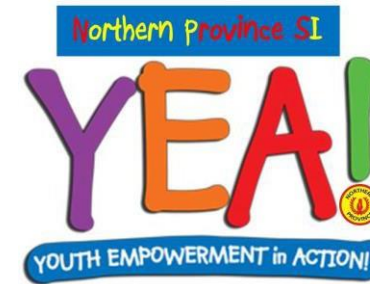
**1<sup>st</sup> Armagh Scout Group, Scouting Ireland**

**1<sup>st</sup> Armagh Scouts, Scouting Ireland is.....**

made up of Two Beaver Sections (45), Two Cub Sections (48), Two Scout Sections (46), One Venture Section (9), One Rover Section (1) and 37 Adult Members. There are a total of 220 youth members and 35 Adult Members. We are a member of the Brian Boru Scout County, Northern Province, Scouting Ireland.

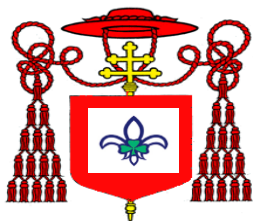


**YOUTH EMPOWERMENT**



County and Provincial Youth Forum

*Due to Covid, no county Reps are in place at present.*



## Adult Members of 1<sup>st</sup> Armagh Scout Group

Danny Hagan	Fiona Donaghy	Aideen McConville
Adele Toner	Tara Donnelly	Rachel Fox
Mike McDermott	Gerard Donnelly	Conor Moore
Joe Corey	Mollie Rose Fox	Sebastian Gefrejter
Damien Toal	Lauren Cullen	Amber Oates
Conor Hagan	Kevin Fields	Aine Murray
Mary McConville	Simon Rafferty	Catherine Cox
Louise Fox	Julie Kennedy	
Mandy McCann	Iain Webster	
Ben McLaughlin	Shenna McKenna	Kevin Oates
Patricia Mc Creanor	Greg Mallon	Deirdre White
Terry Mc Creanor	Eleanor Maguire	
Micheal McMullan	Clara McKeown	

## Trustees of 1<sup>st</sup> Armagh Scout Group

Simon Rafferty	Trustee/Chairman
Lauren Cullen	Trustee / Secretary
Danny Hagan	Trustee/Group Leader
Mandy McCann	Trustee/Treasurer
Conor Hagan	Trustee/Quarter Master
Julie Kennedy	Trustee

## Scout Den Details

**Armagh Scout Den**  
**Lonsdale Road**  
**Armagh**  
**BT61 1JX**

**Charity Number: 105996**

**AGM: 17.11.2021**



*Annual Report of Armagh Scouts, Scouting  
Ireland 2021-2022*

**September 2021**

- Every section completed registration and commenced weekly meetings. We were still working with smaller numbers.
- All sections started to get back to some sort of normality, but covid was very much in the forefront.
- We tried to run as much outdoor activities as we could.



**October 2021**

- All sections started to do Badge work again.
- Both Cub Sections cooked on Trangia's and completed their Backwoods Cooking Badges



**November 2021**

- All sections held investitures for their new members.
- Scout sections continued with their skills training in map and compass work.
- We held our AGM on the 17<sup>th</sup> of November 21



*Annual Report of Armagh Scouts, Scouting  
Ireland 2021-2022*

December 2021

- Both Scout sections had their annual trip to Newry for Christmas shopping
- Unfortunately, due to covid numbers we had to close early for Christmas. It didn't stop our group leader hand delivering xmas boxes to the youth member's home.



January 2022

- It was a late start back due to high covid numbers

February 2022

- All beaver sections Learned how to make St Brigid's Crosses
- All Section still working in small groups on badge work





*Annual Report of Armagh Scouts, Scouting  
Ireland 2021-2022*



- For the first time in 2 years, we had our St Patrick Day Parade

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*Annual Report of Armagh Scouts, Scouting  
Ireland 2021-2022*



**April – June 22**

- Our Beaver and Cub Section attended overnight camps.
- Our Beavers went to Gosford
- Cubs attended Shannaghmore,
- It was great to get over nights again



Community service

Super proud of our Group Leader Danny Hagan  
Who came Runner up for lifetime of Achievement Award with ABC Community Awards March 2022





*Annual Report of Armagh Scouts, Scouting  
Ireland 2021-2022*



**1st Armagh Scouts  
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Account No 3	5,141.58	-	5,141.58
Deposit Account	18,167.87	-	18,167.87
<b>Total Closing Reconciled Balance</b>	<b>42,423.81</b>	<b>-</b>	<b>42,423.81</b>

group accounts 2021 to 2022

28/10/2022

**Treasurer's Statement**

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**Mandy McCann**

Treasurer

05/10/2022

*Kennedy 05/10/22*  
*P. McCann 5/10/22*



*The Scout Law*

*A Scout is to be trusted*

*A Scout is Loyal*

*A Scout is helpful and considerate to all*

*A Scout has courage in all difficulties*

*A Scout makes good use of time and is  
careful of property and possessions*

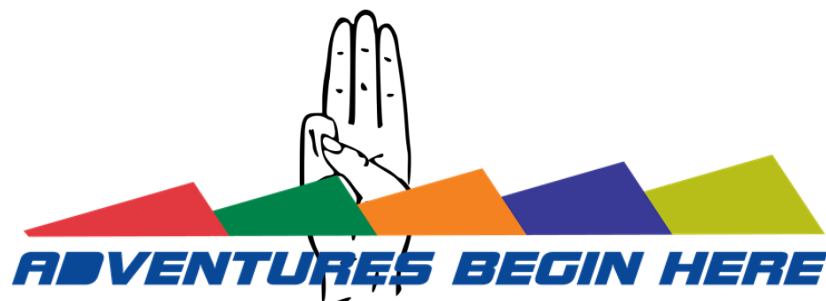
*A Scout has respect for self and others*

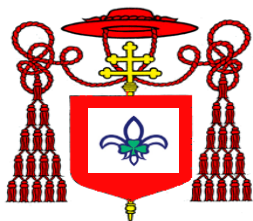
*A Scout respects nature  
and the environment*



*"Look wide, and even when you think  
you are looking wide - look wider still."*

*Robert Baden-Powell*





*Annual Report 1<sup>st</sup> Armagh Scouts, Scouting  
Ireland 2021-2022*

*With thanks to the Education  
Authority for their support.*



**The aim of 1<sup>st</sup> Armagh Scouts 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**

**All volunteers receive training in Safeguarding, Programme (youthwork) skills and adventure skills.**

**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.**

**A statement that the Trustees have had regard to the CCNIs guidance on Public Benefit.**

**We the Trustees 1<sup>st</sup> Armagh Scouts can confirm that in setting our objectives and planning for the year that we have considered 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.**

**1st Armagh Scout Group Scouting Ireland**

Northern Ireland - Charity number 105996

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# Annual return

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1<sup>st</sup> Armagh Scout Group, Scouting Ireland

The accounts for the above group for the year ended 31<sup>st</sup> August 2022 were presented to me on the 16 January 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 2022 and give no matters for concern under the provisions of the Act.

---

Sean Morgan

County Treasurer

Northern Province

Scouting Ireland

*Sean Morgan*

BRIAN BORO COUNTY TREASURER

Date

*27/06/2023*