

# 1st Down Warrenpoint & Kilbroney Scout Group Scouting Ireland

Northern Ireland · Charity number 105999

## Details

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Status Overdue

Registered 2017-08-23

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

## Contact

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Address 13 Shore Road  
Rostrevor  
Newry  
BT34 3eq  
BT34 3EQ

Phone 07765 874967

Email [firstdownandkscouts@outlook.com](mailto:firstdownandkscouts@outlook.com)

## 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), Volunteers, Youth (14-25 year olds)

## Finances

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Period end	Income	Expenditure	Assets	Employees	
2023-08-31		£150	£0	£0	0

## Trustees

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Name	Role	Appointed
Mr Conor Mcguinness		
Mr Martin Andrew Keown		
Mr Paul William Farquhar		
Mrs Lisa Sloan		

**1st Down Warrenpoint & Kilbroney Scout Group Scouting Ireland**

Northern Ireland - Charity number 105999

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# Accounts

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DATE	ITEM	INCOME	EXPENSE	S/TOTAL
	Bal C/F			£3,542.78
Sep-22	DUES	£12.50		
Oct-22	DUES	£12.50		
Nov-22	DUES	£12.50		
Dec-22	DUES	£12.50		
Jan-23	DUES	£12.50		
Feb-23	DUES	£12.50		
Mar-23	DUES	£12.50		
Apr-23	DUES	£12.50		
May-23	DUES	£12.50		
Jun-23	DUES	£12.50		
Jul-23	DUES	£12.50		
Aug-23	DUES	£12.50		
	SUBTOTALS	£150.00		
	Balance B/F	£150.00		£3,692.78

\* £1200 CHEQUE PRESENTED ON 24/11/22 BUT TAKEN OUT OF FIGURES FOR YEAR 21-22 WHEN IT WAS RECEIVED - REASON FOR RETURN - NOT SPENT INSIDE ALLOCATED PERIOD

**1st Down Warrenpoint & Kilbroney Scout Group Scouting Ireland**

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# Accounts

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DATE	ITEM	INCOME	EXPENSE	S/TOTAL
	Bal C/F			£3,255.28
Sep-21	DUES	£25.00		
Oct-21	DUES	£12.50		
Nov-21	DUES	£37.50		
Dec-21	DUES	£25.00		
	EA BELFAST	£1,200.00		
Jan-22	DUES	£25.00		
Feb-22	DUES	£25.00		
Mar-22	DUES	£25.00		
Apr-22	DUES	£12.50		
May-22	DUES	£37.50		
Jun-22	DUES	£25.00		
Jul-22	DUES	£12.50		
Aug-22	DUES	£25.00		
	EA BELFAST*		£1,200.00	
	SUBTOTALS	£1,487.50	£1,200.00	
	Balance B/F	£287.50		£3,542.78

\* £1200 CHEQUE PRESENTED ON 24/11/22 BUT TAKEN OUT OF FIGURES FOR YEAR IT WAS RECEIVED - REASON FOR RETURN - NOT SPENT INSIDE ALLOCATED PERIOD

**1st Down Warrenpoint & Kilbroney Scout Group Scouting Ireland**

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# Annual report

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1st Down Scout Group still did not meet for the period Sept'21 to Aug'22.

Since Covid relaxed the Group leaders have taken on roles in other organisations while waiting to see if a Den comes available to allow the Group to reconvene.

I have supervised the recording of the transactions in the financial records of the Group and to the best of my knowledge and belief 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, First Down Warrenpoint & Kilbroney Scouts, from transactions recorded in the books of the group. As far as I am aware the accounts are a true reflection of the Group's financial transactions during the year and of the Groups's financial position at the year end.

Signed. P. Farquhar, |Treasurer, 31st October 2022

RE-SIGNED JANUARY 2025

#### EQUIPMENT/ ASSETS AS OF AUGUST 2022

3 - 4-PERSON TENTS	VALUE(DEPRECIATED )	£ 300
2 - CAMPING BURNERS		£ 100
1 - 2-RING GAS BURNER		£75
1 - STORM SHELTER		£25
1 - EVENT SHELTER WITH 2 SIDES		£100
1 - 8-PERSON CANVAS TENT		£300
1 - UTILITY TENT / KITCHEN		£50
1 - SET ANCILLARY ITEMS		£50
NECKERCHIEFS PURCHASED		£190
S/TOTAL OF ALL EQUIPMENT (DEPRECIATED )		£ 1,190

**1st Down Warrenpoint & Kilbroney Scout Group Scouting Ireland**

Northern Ireland - Charity number 105999

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# Annual return

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17<sup>th</sup> January 2021/ June 2025 / Mar 2026

REF: First Down Warrenpoint and Kilbroney Scouts

To whom it may concern

Please accept this letter as confirmation that we have received this group's accounts and offered an independent examination and while they appear to be in order with normal cash and expenses practices we would like to extend the date of final confirmation until Clare, our officer, returns to work after a period of leave.

In 2025, our Group advised this Charity group of our wishes to assist with their annual reporting which was seen by us as outstanding. Clare, one of our officers who made contact with the group, went on leave after contacting Paul in 2025 and while Clare offered to assist in this examination of accounts this was to be postponed until she returned to work. It was noted that the group had not recommenced activity since late 2020/ early 2021 due to Covid and that their accounts were brief due to this.

If you have any queries regarding this matter then please do not hesitate to contact us.

Yours sincerely,

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County Down Rural Community Network  
Altnaveigh House  
51 Downshire Place  
Newry

**1st Down Warrenpoint & Kilbroney Scout Group Scouting Ireland**

Northern Ireland - Charity number 105999

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# Accounts

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DATE	ITEM	INCOME	EXPENSE	S/TOTAL
	Bal C/F			£2,775.58
Sep-20	DUES	£277.00		
Oct-20	DUES	£74.00		
	Trustee Insur		£220.00	
Nov-20	DUES	£74.50		
Dec-20	DUES	£62.00		
Jan-21	DUES	£49.50		
Feb-21	DUES	£25.00		
Mar-21	DUES	£111.50		
Apr-21	DUES	£49.50		
May-21	DUES	£24.50		
Jun-21	DUES	£74.50		
Jul-21	DUES	£37.00		
	Neckerchiefs		£196.80	
Aug-21	DUES	£37.50		
	SUBTOTALS	£896.50	£416.80	
	Balance B/F	£479.70		£3,255.28

**1st Down Warrenpoint & Kilbroney Scout Group Scouting Ireland**

Northern Ireland - Charity number 105999

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# Annual report

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1st Down Scout Group did not meet for the period Sept 2020 to Aug 2021 due to Covid Restrictions. A Family hike was organised with scout members for a day's outing.

I have supervised the recording of the transactions in the financial records of the Group and to the best of my knowledge and belief 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, First Down Warrenpoint & Kilbroney Scouts, from reansactions recorded in the books of the group and the information provided by the Scouters in the Group. As far as I am aware the accounts are a true reflection pf the Group's financial transactions during the year and of the Groups's financial position at the year end.

Signed. P. Farquhar, |Treasurer, 31st October 2021  
RE-SIGNED MAY 2022

#### EQUIPMENT/ ASSETS AS OF AUGUST 2021

3 - 4-PERSON TENTS	VALUE(DEPRECIATED )	£ 500
2 - CAMPING BURNERS		£ 100
1 - 2-RING GAS BURNER		£75
1 - STORM SHELTER		£25
1 - EVENT SHELTER WITH 2 SIDES		£200
1 - 8-PERSON CANVAS TENT		£400
1 - UTILITY TENT / KITCHEN		£50
1 - SET ANCILLARY ITEMS		£50
S/TOTAL OF ALL EQUIPMENT (DEPRECIATED )		£ 1,400

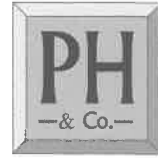
**1st Down Warrenpoint & Kilbroney Scout Group Scouting Ireland**

Northern Ireland - Charity number 105999

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# Annual return

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Our Ref: PH/FDWKS

28 July 2022

CCNI

**Paul Hagerty & Co.**

CHARTERED ACCOUNTANTS  
& REGISTERED AUDITORS

11 The Square, Rostrevor  
Co. Down, BT34 3AZ

**First Down Warrenpoint and Kilbroney Scouts**

Tel: (028) 4173 9340

Fax: (028) 4173 9342

Email: [info@paulhagerty.co.uk](mailto:info@paulhagerty.co.uk)  
Website: [www.paulhagerty.co.uk](http://www.paulhagerty.co.uk)

To whom it may concern,

Please accept this letter as confirmation that I have undertaken an independent examination of the accounts belonging to First Down Warrenpoint and Kilbroney Scout Group and they appear to be in order with normal cash and expenses practices.

If you have any queries regarding this matter then please do not hesitate to contact us.

Yours Sincerely



**Paul Hagerty & Co**



**Principal: Paul Hagerty F.C.A.**

Registered to carry out Audit Work by Chartered Accountants Ireland