

8th Armagh Portadown Scout Group

Northern Ireland · Charity number 106002

Details

Known as	8TH ARMAGH
Status	Received
Registered	2017-10-04
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	66 Rose Cottages Portadown Craigavon BT62 1ry BT62 1RY
Phone	07929264450

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: Education/training, Sport/recreation, Volunteer development, Youth development

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£1,658	£4,745	£0	0
2024-08-31	£6,358	£4,388	£0	0

Trustees

Name	Role	Appointed
Dr Catherine Guy		
Mr Michael Lavery		
Mr Owen Roe O'Neill		
Mrs Elizabeth Mulholland		

8th Armagh Portadown Scout Group

Northern Ireland - Charity number 106002

Accounts

ST JOHNS SCOUTS PORTADOWN (8th Armagh)
ACCOUNTS
SEPTEMBER 2024 - AUGUST 2025

	2024/25
Opening Balance AIB	£11,668.54
Income	
Income from membership fees	£1,278.08
Fundraising	£380.00
Donations	£0.00
Grants	£0.00
Other income	£0.00
Bank interest	£0.00
	<u>£1,658.08</u>
Expenditure	
Membership fees payable to National Office	£1,001.00
Amounts payable to Counties	£0.00
Programme costs	£674.12 * Includes £100 outstar
Training costs	£0.00
Travel Costs	£150.00
Den costs	£1,963.03
EA Refund	£891.25
Bank fees	£65.73
Volunteer expenses	£0.00
	<u>£4,745.13</u>
Surplus	£0.00
Closing balance	£8,581.49

8th Armagh Portadown Scout Group

Northern Ireland - Charity number 106002

Accounts

ST JOHNS SCOUTS PORTADOWN
ACCOUNTS
SEPTEMBER 2023 - AUGUST 2024
AIB Current Account
Sort Code [REDACTED]
Account Number [REDACTED]

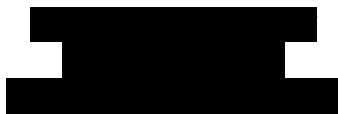
	2023/24
Opening Balance AIB	£9,599.38
Income	
Income from membership fees	£1,645.50
Fundraising	£479.62
Donations	£400.00
Grants	£3,279.00
Other income	£553.92
Bank interest	£0.00
	<u>£6,358.04</u>
Expenditure	
Membership fees payable to National Office	£1,332.00
Amounts payable to Counties	£12.00
Programme costs	£341.72 * Cheque outstanding £100
Training costs	£180.00
Administrative costs	£0.00
Den costs	£2,405.47
Other expenses	£50.00
Bank fees	£67.69
Volunteer expenses	£0.00
	<u>£4,388.88</u>
Surplus	£0.00
Closing balance First Trust	£11,568.54
Actual Bank Balance	£11,668.54

8th Armagh Portadown Scout Group

Northern Ireland - Charity number 106002

Accounts

ST JOHNS SCOUTS PORTADOWN
ACCOUNTS
SEPTEMBER 2022 – AUGUST 2023



Opening Balance £10,275.91

Income

Income from membership fees £1,695.00

Fundraising £0.00

Donations £0.00

Grants £2,750.00

Other Income £392.59

Bank Interest £0.00

£4,837.59

Expenditure

Membership fees payable to National Office £1,979.50

Amounts payable to Counties £275.00

Programme costs £650.00

Training costs £140.00

Administrative costs £0.00

Den Costs £2,400.39

Other expenses £50.00

Bank fees £55.03

Volunteer expenses £0.00


£5,514.12

Closing Balance First Trust £9,599.38

Treasurer's Statement

I have supervised the recording of 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 St. John's Scouts Portadown, 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 year end.



Ciaran Preshur
Treasurer

29/09/2023
Date

8th Armagh Portadown Scout Group

Northern Ireland - Charity number 106002

Annual report



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



This form should be completed and submitted to CCNI as part of your annual return.

Please read the note at the end before completing.

Should you need further help contact your support officer or Scout foundation 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	8 th Armagh Scout Group Scouting Ireland
2. Financial year the report is for	1 st Sept 2022- 31 August 2023
3. CCNI Charity Registration Number	NIC_106002_____
4. The address from which the Charity Operates (usually your Scout hall)	6A Moy Road, Portadown, Co. Armagh <hr/> <hr/> <hr/> <hr/>
5. The names of all our Trustees at the date of this report plus any who stepped down as a trustee during the year	<p>Current Trustees</p> Michael Lavery <hr/> Ciaran Preshur <hr/> Owen Roe O'Neill <hr/> Catherine Guy <hr/> <hr/> <hr/> <p>Trustees who stepped down</p> <hr/> <hr/> <hr/>
6. A summary description of the purposes of the charity <i>The aim of Scouting Ireland is to encourage the physical, intellectual, character, emotional, social and spiritual development of young people so that they may achieve their full potential and as responsible citizens, to improve society.</i>	

The Charity's purposes are:

The advancement of education

The advancement of citizenship and 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.

Beaver scouts

- Attended beaver ramble in Oxford Island.
- Worked on badges – camping stage 1, Orienteering stage 1, Emergencies stage 1
- Major project supporting community – importance of good balanced diet, planned exercise routines – followed by setting up food collection stand - -all food collected went to local food bank.
- Revisited Good Deed agreements drawn up by troops, each beaver had to do a series of charitable deeds per day throughout lent for parents, family, and at home.
- Litter picks around den and local schools.
- Recycling project – collecting food cans for helping cubs made insect hotels.

Cub scouts

- Worked on badges Camping stage 2 and 3, Backwoods stage 2 and 3, Pioneering stage 2 and 3
- Supported beavers in their food collection.
- Cub outdoor skills day in Oxford Island
- Outdoor orienteering Gosford
- County cub scout skills challenge
- Outdoor survival – pitching tents, lighting cook fire – setting up wash stand.
- Built outdoor wooden structure to support swing.
- Cooking food outdoors - Outdoor cook night.
- Preservation project - Painted equipment shed and outdoor tables-
- Troop on litter picks around local church in preparation for cemetery Sunday.
- Conservation project – wildflower garden at front and back of scout den
 - Prepared ground for two wildflower gardens
 - sowed seeds and planted flowers in planters.
 - Replaced old insect hotels with new ones.

10. How is the Group doing financially?

The Group is in a healthy financial position due to grants successfully awarded to the group from the EA and other organisations such as Arnold Clake awarding grants to voluntary organisations, and weekly subs from scouts attending sessions.

Our expenditure last year totaled £5514 this left a closing balance of £9,599.

The Group has no debts and can meet its ongoing running costs through grant support and membership fees/weekly contributions.

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 ___8th 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.

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

Date: 29th October 2023

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

Trustee 1:  Date: 29th October 2023

Trustee 2:  Date: 29th October 2023

NOTES

1. Enter the name of your Charity here as it is listed on the Charity Commission NI register. E.g. 29th Derry, Garvagh, Scouting Ireland
2. This would normally be the Scout Year i.e. 1st September to 31st August
3. Enter your Charity Commission NI Registration Number here. If you have forgotten it you can find it out online at <http://www.charitycommissionni.org.uk/charity-search/> or by contacting Scout Foundation NI.
4. Enter the address that you gave CCNI for your Group. This should be the address of where you meet.
5. List the names of Trustees (Group Council Members) that held the position of trustee at the date this report was approved by your Group Council. **Also list separately any Trustees that stepped down during the year.**
6. This section is pre-filled in for you using an answer previously agreed with CCNI.
7. N/A

8. N/A

9. In this section list the main activities carried out by your Group (Charity) in the last year. Items could include a summary of: The number/type of camps, hikes and outings; environmental projects; cross community work/projects; joint work/projects with other organisations, list efforts to recruit new members, adult and young people, etc. This work is carried out by how many volunteers in your Group.

List the achievements of the Group e.g. the number and type of badges awarded e.g. Special Interest or Adventure skills; the number of Chief Scout Awards; the number of An Gaisce or Duke of Edinburgh Awards; the number of Explorer Belts; any adult awards awarded during the year; have you or people in your Group won any awards as a result of the work the Group undertakes. Have you refurbished your Scout Hall or built a new one?

How have these activities helped young people? You could mention engagement, participation, team work and leadership skills, planning skills, a place to go, a sense of achievement and confidence, a sense of challenge, etc.?

Finally how do you ensure that you are open to all young people?

10. Tell CCNI how the Group is doing financially including all income and expenditure for the reporting year. This should be the same amounts as in your accounts. Tell them about any fundraising that you undertook or grants received. Also list any debts that the Group has and how the Trustees plan to get rid of them.
11. This section is pre-filled in for you using an answer previously agreed with CCNI.
12. This section is pre-filled in for you using an answer previously agreed with CCNI.
13. Enter the name of your Charity here as it is listed on the Charity Commission NI register and the date the report was approved by the Group Council.
14. Enter the date that this report was approved by the Group Council.
15. Two trustees must sign the form.
16. You can use another format for the report e.g. your own Groups annual report, but all questions listed here **MUST** be answered including those marked * that do not apply to SI Groups.

8th Armagh Portadown Scout Group

Northern Ireland - Charity number 106002

Annual return



Date: Wednesday 31st June 2024

St John's, Portadown Scout Group

I have examined the St John's, Portadown Scout Group accounts to the 31st August 2023 as required under Section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

I have completed my examination and have no concerns about the accounts, nor have I any matters that need brought to the attention of the Charities Commission.

A handwritten signature in black ink that reads "Mary Hogg".

Mary Hogg
Provincial Treasurer
Scouting Ireland
53 The Dales Cookstown
BT80 8TF

Tel: [00447935420479](tel:00447935420479)

8th Armagh Portadown Scout Group

Northern Ireland - Charity number 106002

Accounts

ST JOHNS SCOUTS PORTADOWN ACCOUNTS
SEPTEMBER 2021 - AUGUST 2022 AIB Current Account sort code [REDACTED]
Account Number [REDACTED]

21/22

Opening Balance AIB £8,405.15

Income

Income from Membership Fees	£1350.00
Fundraising	£0.00
Donations	£0.00
Grants	£6,000
Other Income	£50.69
Bank Interest	£0.00
	<hr/>
	£7,400.69

Expenditure

Membership fees payable to National Office	£2,365.00
Amounts payable to Counties	£44.00
Programme costs	£269.07
Training costs	£0.00
Administrative costs	£0.0
Den Costs	£1,676.70
Other expenses	£872.39
Bank fees	£62.77

Volunteer expenses	<u>£0.00</u> £5,529.93
Surplus	£0.00
Closing balance	£10,275.91

Treasurer's Statement

I have supervised the recording of 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 St. John's Scouts Portadown, 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 year end.

C. Preshur

06/10/2022

Ciaran Preshur
Treasurer

Date: 06/10/2022

Statement of assets and liabilities at the end of the year

	31st August 2022	31st August 2022	31st August 2022	31st August 2021
	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
Cash funds				
Bank current account	10,275	-	10,275	8,405
Bank deposit account	n/a	-	-	n/a
Cash/Floats	-	-	-	-
Total cash funds (Agree balances with receipts and payments account(s))	10,275	-	10,275	8,405
Non monetary assets for charity's own use				
Scouting equipment (as detailed in asset register)	4,000	-	4,000	4,000
Land and buildings - premises leased	-	-	-	-
Motor vehicles	none	-	-	none
Other	n/a	-	-	n/a
Sub total	4,000	-	4,000	4,000
Liabilities				
Loan - detail	none	-	-	none
Other liabilities	none	-	-	none
Sub total	14,275	-	14,275	12,405

Signed by one or two trustees on behalf of all the trustees

Signature

Owen - Roe O'Neill

Print Name

Owen - Roe O'Neill

Date of approval

10/06/2022

8th Armagh Portadown Scout Group

Northern Ireland - Charity number 106002

Annual report



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



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Please read the note at the end before completing.

Should you need further help contact your support officer or Scout foundation 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	8 th Armagh Scout Group Scouting Ireland
2. Financial year the report is for	1 st Sept 2021 - 31 August 2022
3. CCNI Charity Registration Number	NIC_106002_____
4. The address from which the Charity Operates (usually your Scout hall)	6A Moy Road, Portadown, Co. Armagh _____ _____ _____ _____
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 Michael Lavery _____ Ciaran Preshur _____ Owen Roe O'Neill _____ Catherine Guy _____ _____ _____ Trustees who stepped down _____ _____ _____
6. A summary description of the purposes of the charity <i>The aim of Scouting Ireland is to encourage the physical, intellectual, character, emotional, social and spiritual development of young people so that they may achieve their full potential and as responsible citizens, to improve society.</i>	

The Charity's purposes are:

The advancement of education

The advancement of citizenship and 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.

Beaver scouts

- Attended County beaver event at Oxford Ireland
- Beaver and cub outdoor skills day in Gosford
- Major project was on enquiring mind – as a group decided upon scientific projects that they could do e.g., what can destroy the shell of an egg – to reflect on teeth enamel – making lava lamps with cubs, volcanoes, stress balls
- Worked on a series of badges, i.e., physical, environment, community
- Good Deed agreements drawn up by troops, each beaver had to do a series of charitable deeds per day throughout lent for parents, family, and at home.
- Litter picks around den and local school
- Recycling project – collecting bottle tops to make artwork

Cub scouts

- Cub and beaver outdoor skills day in Gosford
- Outdoor orienteering Gosford
- County cub scout skills event in Drum Manor Forest Park
- Conservation project – planted oat tress on grounds of local Church
- Cooking food outdoors - Outdoor cook night – for Halloween making spores and chocolate banana's
- Troop on litter picks around local church in preparation for cemetery Sunday
- Nature key theme of year:

Made outdoor wooden planter

Planted flowers

Prepared ground for larger wildflower garden

Made bee hotels and insect hotels

10. How is the Group doing financially?

The Group is in a healthy financial position due to grants successfully awarded to the group from the EA and other organisations such as Arnold Clake awarding grants to voluntary organisations, and weekly subs from scouts attending sessions.

Our expenditure last year totaled £5,529.93, this left a closing balance of £10,275.91.

The Group has no debts and can meet its ongoing running costs through grant support and membership fees/weekly contributions.

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

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

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

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

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

We the Trustees of ___8th 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.

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

Date: 12th October 2022

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

Trustee 1:  Date: 12th October 2022

Trustee 2:  Date: 12th Oct 2022

NOTES

1. Enter the name of your Charity here as it is listed on the Charity Commission NI register.
E.g. 29th Derry, Garvagh, Scouting Ireland
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7. N/A
8. N/A

9. In this section list the main activities carried out by your Group (Charity) in the last year. Items could include a summary of: The number/type of camps, hikes and outings; environmental projects; cross community work/projects; joint work/projects with other organisations, list efforts to recruit new members, adult and young people, etc. This work is carried out by how many volunteers in your Group.

List the achievements of the Group e.g. the number and type of badges awarded e.g. Special Interest or Adventure skills; the number of Chief Scout Awards; the number of An Gaisce or Duke of Edinburgh Awards; the number of Explorer Belts; any adult awards awarded during the year; have you or people in your Group won any awards as a result of the work the Group undertakes. Have you refurbished your Scout Hall or built a new one?

How have these activities helped young people? You could mention engagement, participation, teamwork and leadership skills, planning skills, a place to go, a sense of achievement and confidence, a sense of challenge, etc.?

Finally how do you ensure that you are open to all young people?

10. Tell CCNI how the Group is doing financially including all income and expenditure for the reporting year. This should be the same amounts as in your accounts. Tell them about any fundraising that you undertook, or grants received. Also list any debts that the Group has and how the Trustees plan to get rid of them.
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8th Armagh Portadown Scout Group

Northern Ireland - Charity number 106002

Annual return

8th Armagh St Johns Portadown

The accounts for the above group for the year ended 31st August 2022 were presented to me on the 17th November 2022, in my capacity as Provincial 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 31st August 2022 and give no matters for concern under the provisions of the Act.

Mandy McCann

Provincial Treasurer

Scouting Ireland

Date 30/11/2022