

23rd Antrim Derriaghy Scout Group

Northern Ireland · Charity number 106008

Details

Known as	Derriaghy
Status	Received
Registered	2017-09-28
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	153 Moss Road Lambeg Lisburn BT27 4lg BT27 4LG
Phone	07936516335
Email	gl.23rdantrim@outlook.com
Website	gl.23rdantrim@outlook.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: 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

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£37,295	£43,942	£0	0
2024-08-31	£41,411	£37,980	£0	0

Trustees

Name	Role	Appointed
Miss Anna McCormick		
Mr John McDonnell		
Mr Sean Compston		
Mrs Anne Cormican		
Mrs Monica Foster		
Mrs Niamh Lavery		
Mrs Sarah Hume		

23rd Antrim Derriaghy Scout Group

Northern Ireland - Charity number 106008

Accounts



23rd Antrim (Derriaghy) Scout Group

Derriaghy Parish Centre

111 Queensway

Lisburn BT27 4QS



RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 AUGUST 2025

Receipts

Registration/Subs	£16707.50
Camp Dues	£13303.65
Programme Income	£517.41
Fundraising	£6604.22
Training	£67.16
Bank Interest	£00.00
Sub Total	£37295.94

Payments

Annual Registration and Insurance	£8240.11
Camp Expenditure	£16286.38
Programme Expenditure	£5783.04
Transport	£450.70
Bank Charges	£00.00
Training	£218.14
Hall Rental/Maintenance	£12867.73
Sub Total	£43942.10

Fund Balance as of 31 August 2025

Opening Fund Balance Current Account	£21245.38
Closing Fund Balance Current Account	£14599.22
Closing Fund Balance Savings Account	£15083.22
Total Closing Balance	£29682.44

Represented by:

Cash in Bank	£29682.44
--------------	-----------

Sean Compston (Group Treasurer)

Niamh Lavery (Group Leader)

23rd Antrim Derriaghy Scout Group

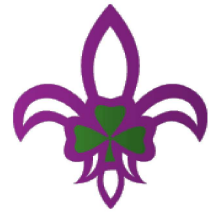
Northern Ireland - Charity number 106008

Accounts



23rd Antrim (Derriaghy) Scout Group

Derriaghy Parish Centre
111 Queensway
Lisburn BT27 4QS



RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 AUGUST 2024

Receipts

Registration/Subs	£19711.00
Camp Dues	£12356.50
Programme Income	£447.00
Fundraising	£8689.63
Training	£207.12
Bank Interest	£00.00
Sub Total	£41411.24

Payments

Annual Registration and Insurance	£7596.00
Camp Expenditure	£13874.42
Programme Expenditure	£6719.00
Transport	£3795.51
Bank Charges	£00.00
Training	£472.17
Hall Rental/Maintenance	£5523.29
Sub Total	£37980.39

NB. £15000.00 moved to new Savings Account

Fund Balance as of 31 August 2024

Opening Fund Balance Current Account	£32814.52
Closing Fund Balance Current Account	£21245.38
Closing Fund Balance Savings Account	£15000.00
Total Closing Balance	£36245.38

Represented by:

Cash in Bank	£36245.38
--------------	-----------

Sean Compston (Group Treasurer)

Niamh Lavery (Group Leader)

23rd Antrim Derriaghy Scout Group

Northern Ireland - Charity number 106008

Accounts



23rd Antrim (Derriaghy) Scout Group

Derriaghy Parish Centre

111 Queensway

Lisburn BT27 4QS



RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 AUGUST 2023

Receipts

Registration/Subs	£20161.00
Camp Dues	£11596.35
Programme Income	£1172.75
Fundraising	£15151.91
Training	£595.26
Bank Interest	£00.00
Sub Total	£48677.27

Payments

Annual Registration and Insurance	£7798.00
Camp Expenditure	£15478.88
Programme Expenditure	£10271.07
Transport	£775.63
Bank Charges	£00.00
Training	£429.44
Hall Rental/Maintenance	£1195.89
Sub Total	£35948.91

Fund Balance as of 31 August 2023

Opening Fund Balance	£20086.16
Closing Fund Balance	£32814.52

Represented by:

Cash in Bank	£32814.52
--------------	-----------

Sean Compston (Group Treasurer)

Niamh Lavery (Group Leader)

23rd Antrim Derriaghy Scout Group

Northern Ireland - Charity number 106008

Annual report



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

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

1. Charity Name as listed on the Charity Register	23 rd Antrim Derriaghy Scout Group Scouting Ireland
2. Financial year the report is for	1st September 2022-31 st August 2023
3. CCNI Charity Registration Number	NIC 106008
4. The address from which the Charity Operates	Derriaghy Parish Centre 111, Queensway Lisburn BT27 4QS
5. The names of all your Trustees at the date of this report plus any who stepped down as a trustee during the year	Sean Compston Anne Cormican Niamh Lavery Sarah Hume Mark Feeney John McDonnell Monica Foster Trustees who stepped down: Rachel McCay <hr/> <hr/> <hr/> <hr/>

<p>6. A summary description of the purposes of the charity</p> <p><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></p> <p><i>The Charity's purposes are:</i> The advancement of education The advancement of citizenship or community development</p>	
<p>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</p> <p><i>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.</i></p>	<p>N/A</p>
<p>8. Include details of any funds held by the charity as a custodian trustee</p> <p><i>This is mandatory for charities preparing accruals accounts.</i></p>	<p>N/A</p>

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

Group leader Report

2022 – 2023 was a full scouting year. Our Beavers, Cubs and Scout sections had a full year of activities providing an in person programme for all our scouts.

Our membership has recovered with a number of new adults and kids joining since the end of the pandemic with a long waiting list.

All sections use the Scout Method for delivery of the programme and make best use of the Association's Plan, do and review regime. All continue to participate at county, provincial and national levels (where Covid allows) and all maintain close relationships with other Scout Groups in the County, all of which enhances the youth membership's scouting experience.

The Group is fortunate to benefit from the dedication and commitment of our 21 volunteer Leaders and Secretary, all of whom either work and/or attend university full time. I wish to thank them for their hard

work and the effort they put in to provide the high quality programme being delivered and I continue to ask our parents for their support as we try to provide a great scouting experience for their children.

Niamh Lavery (Group Leader)

10. How is the Group doing financially?

Receipts and Payments Account for the year ended 31st August 2022

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 AUGUST 2023

Receipts

Registration/Subs	£20161.00	
Camp Dues	£11596.35	
Programme Income	£1172.75	
Fundraising	£15151.91	
Training	£595.26	
Bank Interest	£00.00	
	Sub Total	£48677.27

Payments

Annual Registration and Insurance	£7798.00	
Camp Expenditure	£15478.88	
Programme Expenditure	£10271.07	
Transport	£775.63	
Bank Charges	£00.00	
Training	£429.44	
Hall Rental/Maintenance	£1195.89	
	Sub Total	£35948.91

Fund Balance as of 31 August 2023

Opening Fund Balance	£20086.16
Closing Fund Balance	£32814.52

Represented by:

Cash in Bank	£32814.52
--------------	-----------

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 23rd Antrim Derriaghy 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's financial transactions during the year and of the Group's financial position the at year-end.

Sean Compston



Treasurer

I have examined the 23rd Antrim Scout Group accounts to 31/08/2023 as required of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland.

I have completed my examination and have no concerns in respect to any matters in connection with the Directions of the Charity Commission for Northern Ireland and I have found no matters that require drawing to your attention.

Name: Liam Byrne

Scouting Ireland

Down and Connor Scout County Treasurer

23 Saul Road

Downpatrick Tel 02844613525

BT30 6NN

Date: 11/09/2023

Page 1 / 1



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. Communications are regularly sent to and received from parents. 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 23rd Antrim Derriaghy 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: 23/21/2024 _____

15 Signature of trustees

Chairperson: Sarah Hume

A handwritten signature in black ink, appearing to read 'Shume', is written on a light grey rectangular background.

Group Leader: Niamh Lavery

A handwritten signature in black ink, reading 'N. Lavery', is written on a light grey rectangular background.

23rd Antrim Derriaghy Scout Group

Northern Ireland - Charity number 106008

Annual return

DOWN & CONNOR SCOUT COUNTY SCOUTING IRELAND

I have examined the 23rd Antrim Scout Group accounts to 31/08/2023 as required of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland.

I have completed my examination and have no concerns in respect to any matters in connection with the Directions of the Charity Commission for Northern Ireland and I have found no matters that require drawing to your attention.

Name: Liam Byrne

Scouting Ireland

Down and Connor Scout County Treasurer

23 Saul Road

Downpatrick Tel 02844613525

BT30 6NN

Date: 11/09/2023



23rd Antrim Derriaghy Scout Group

Northern Ireland - Charity number 106008

Accounts



23rd Antrim (Derriaghy) Scout Group

Derriaghy Parish Centre
111 Queensway
Lisburn BT27 4QS



RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 AUGUST 2022

Receipts

Registration/Subs	£18253.00
Camp Dues	£8987.00
Programme Income	£578.99
Fundraising	£6491.63
Training	£205.63
Bank Interest	£00.00
Sub Total	£34516.25

Payments

Annual Registration and Insurance	£9048.00
Camp Expenditure	£11517.67
Programme Expenditure	£9499.59
Transport	£5367.43
Bank Charges	£00.00
Training	£1030.26
Hall Rental/Maintenance	£1631.50
Sub Total	£38094.45

Fund Balance as of 31 August 2022

Opening Fund Balance	£23664.36
Closing Fund Balance	£20086.16

Represented by:

Cash in Bank	£20086.16
--------------	-----------

Sean Compston (Group Treasurer)

Niamh Lavery (Group Leader)

23rd Antrim Derriaghy Scout Group

Northern Ireland - Charity number 106008

Annual report



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

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

1. Charity Name as listed on the Charity Register	23 rd Antrim Derrriaghy Scout Group Scouting Ireland
2. Financial year the report is for	1st September 2021 -31 st August 2022
3. CCNI Charity Registration Number	NIC 106008
4. The address from which the Charity Operates	Derrriaghy Parish Centre 111, Queensway Lisburn BT27 4QS
5. The names of all your Trustees at the date of this report plus any who stepped down as a trustee during the year	Sean Compston Anne Cormican Niamh Lavery Sarah Hume Mark Feeney John McDonnell Rachel McCay Trustees who stepped down: _____ _____ _____ _____

<p>6. A summary description of the purposes of the charity</p> <p><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></p> <p><i>The Charity's purposes are:</i> The advancement of education The advancement of citizenship or community development</p>	
<p>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</p> <p><i>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.</i></p>	<p>N/A</p>
<p>8. Include details of any funds held by the charity as a custodian trustee</p> <p><i>This is mandatory for charities preparing accruals accounts.</i></p>	<p>N/A</p>

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

Group leader Report

2021 – 2022 was our first full scouting year since the Covid 19 pandemic. Our Beavers, Cubs and Scout sections had a full year of activities providing an in person programme for all our scouts.

Our membership has recovered with a number of new adults and kids joining since the end of the pandemic with a long waiting list.

All sections use the Scout Method for delivery of the programme and make best use of the Association's Plan, do and review regime. All continue to participate at county, provincial and national levels (where Covid allows) and all maintain close relationships with other Scout Groups in the County, all of which enhances the youth membership's scouting experience.

The Group is fortunate to benefit from the dedication and commitment of our 20 volunteer Leaders and Secretary, all of whom either work and/or attend university full time. I wish to thank them for their hard

work and the effort they put in to provide the high quality programme being delivered and I continue to ask our parents for their support as we try to provide a great scouting experience for their children.

Niamh Lavery (Group Leader)

10. How is the Group doing financially?

Receipts and Payments Account for the year ended 31st August 2022

Receipts

Registration/Subs	£18253.00
Camp Dues	£8987.00
Programme Income	£578.99
Fundraising	£6491.63
Training	£205.63
Bank interest	£0.00
Sub Total	£34516.25

Payments

Annual Registration and Insurance	£9048.00
Camp Expenditure	£11517.67
Programme Expenditure	£9499.59
Transport	£5367.43
Bank Charges	£0.00
Training	£1030.26
Hall Rental/Maintenance	£1631.50
Sub Total	£38094.45

Fund Balance as of 31 August 2019

Opening Fund Balance	£23664.36
Closing Fund Balance	£20,086.16

Represented by:

Cash at Bank	£ 20,086.16
--------------	-------------

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 23rd Antrim Derriaghy 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's financial transactions during the year and of the Group's financial position the at year-end.

Sean Compston



Treasurer

15/09/2022

I have examined the 23rd Antrim Scout Group accounts to 31/08/2022 as required of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland.

I have completed my examination and have no concerns in respect to any matters in connection with the Directions of the Charity Commission for Northern Ireland and I have found no matters that require drawing to your attention.



Name: Liam Byrne

Scouting Ireland

Down and Connor Scout County Treasurer

23 Saul Road

Downpatrick Tel 02844613525

BT30 6NN

Date: 16/11/2022

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. Communications are regularly sent to and received from parents. 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 23rd Antrim Derragh 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: 14/01/2023 _____

15 Signature of trustees

Chairperson: Sarah Hume



Group Leader: Niamh Lavery





23rd Antrim (Derrigahy) Scout Group

Derrigahy Parish Centre
111 Queensway
Lisburn BT27 4QS



RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 AUGUST 2022

Receipts

Registration/Subs	£18253.00
Camp Dues	£8987.00
Programme Income	£578.99
Fundraising	£6491.63
Training	£205.63
Bank Interest	£00.00
Sub Total	£34516.25

Payments

Annual Registration and Insurance	£9048.00
Camp Expenditure	£11517.67
Programme Expenditure	£9499.59
Transport	£5367.43
Bank Charges	£00.00
Training	£1030.26
Hall Rental/Maintenance	£1631.50
Sub Total	£38094.45

Fund Balance as of 31 August 2022

Opening Fund Balance	£23664.36
Closing Fund Balance	£20086.16

Represented by:

Cash in Bank	£20086.16
--------------	-----------

Sean Compston (Group Treasurer)

23rd Antrim Derriaghy Scout Group

Northern Ireland - Charity number 106008

Annual return

I have examined the 23rd Antrim Scout Group accounts to 31/08/2022 as required of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland.

I have completed my examination and have no concerns in respect to any matters in connection with the Directions of the Charity Commission for Northern Ireland and I have found no matters that require drawing to your attention.

A handwritten signature in black ink, appearing to read 'Liam Byrne'.

Name: Liam Byrne

Scouting Ireland

Down and Connor Scout County Treasurer

23 Saul Road

Downpatrick Tel 02844613525

BT30 6NN

Date: 16/11/2022