

# 10th Antrim (St Anne's) Scout Group

## Scouting Ireland

Northern Ireland · Charity number 106009

### Details

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Status Received

Registered 2017-08-09

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

### Contact

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Address 19 Barnfield Grange  
Lisburn  
Bt28 3rs  
BT28 3RS

Phone 07757 672692

### 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
2025-08-31	£16,299	£19,033	£0	0

## Trustees

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Name	Role	Appointed
Mr Barry Mageean		
Mr Jim Mccreesh		
Mr Jim Mcilduff		
Mrs Roisin Mccabe		

**10th Antrim (St Anne-s) Scout Group Scouting Ireland**

Northern Ireland - Charity number 106009

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# Accounts

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**10th Antrim**  
**Statement of Income and Expenditure**  
**01/09/2024 - 31/08/2025**

	<b>31/08/2025</b>	<b>31/08/2024</b>	
	<b>£</b>	<b>£</b>	
<b>Opening Bank Balances</b>			
1 Ulster Bank	6,323.93	6,915.65	
2 Danske Bank			
3 Cash in-hand	-	-	
<b>Total Opening Balance</b>	6,323.93	6,915.65	
<b>Income</b>			
Income from Membership Fees	3,542.00	3,040.00	
Fund Raising	7,580.00	8,085.00	
Donations			
Grants	5,177.06	5,684.40	
Other Income (events and other)			
	16,299.06	16,809.40	
<b>Expenditure</b>			
Membership Fees Paid to National Office	5,505.50	4,606.50	
Amounts Paid to Counties or Provinces			
Programme Costs	12,985.00	12,260.00	
Training Costs	-	-	
Administrative Costs	543.36	534.62	
Den Costs	-	-	
Other Expenses (events and other)	-	-	
Volunteer Expenses			
	19,033.86	17,401.12	
Closing Balance	3,589.13	6323.93	
<b>Surplus (Deficit)</b>	- 2,734.80	- 591.72	
<b>Closing Balances</b>			
1 Ulster Bank	3,589.13		
2 Danske Bank			
3 Cash-in-hand			
<b>Total Closing Balance</b>	3,589.13		
	3,589.13		
<b>Bank Reconciliation</b>	Bank statement balance	Unpresented cheques / lodgements	Prior period Unpresented cheques / lodgements
			Closing reconciled balance
1 Ulster Bank	3,589.13	-	3,589.13
2 Danske Bank		-	-
3 Cash in-hand	£0.00	-	-
<b>Total Closing Reconciled Balance</b>	3,589.13		3,589.13

**10th Antrim (St Anne-s) Scout Group Scouting Ireland**

Northern Ireland - Charity number 106009

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# Accounts

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**10th Antrim**  
**Statement of Income and Expenditure**  
**01/09/2023 - 31/08/2024**

	31/8/2024	31/8/2023			
	£	£			
<b>Opening Bank Balances</b>					
1 Ulster Bank	6,915.65	7,794.14			
2 Danske Bank					
3 Cash in-hand	-	-			
<b>Total Opening Balance</b>	<u>6,915.65</u>	<u>7,794.14</u>			
<b>Income</b>					
Income from Membership Fees	3,040.00	3,433.00			
Fund Raising	8,085.00	9,970.00			
Donations					
Grants	5,684.40	4,096.39			
Other Income (events and other)					
	<u>16,809.40</u>	<u>17,499.39</u>			
<b>Expenditure</b>					
Membership Fees Paid to National Office	4,606.50	4,547.50			
Amounts Paid to Counties or Provinces					
Programme Costs	12,260.00	13,244.00			
Training Costs	-	150.00			
Administrative Costs	534.62	436.38			
Den Costs	-	-			
Other Expenses (events and other)	-	-			
Volunteer Expenses					
	<u>17,401.12</u>	<u>18,377.88</u>			
Closing Balance		<u>6915.65</u>			
<b>Surplus (Deficit)</b>	<u>- 591.72</u>	<u>- 878.49</u>			
<b>Closing Balances</b>					
1 Ulster Bank	6,323.93				
2 Danske Bank					
3 Cash-in-hand					
<b>Total Closing Balance</b>	<u>6,323.93</u>				
	6,323.93				
<b>Bank Reconciliation</b>					
	Bank statement balance		Unpresented cheques / lodgements	Prior period Unpresented cheques / lodgements	Closing reconciled balance
1 Ulster Bank	6,323.93			-	6,323.93
2 Danske Bank				-	-
3 Cash in-hand	£0.00			-	-
<b>Total Closing Reconciled Balance</b>	6,323.93				<u>6,323.93</u>













## 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 10th Antrim, 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.

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Treasurer

Group Leader

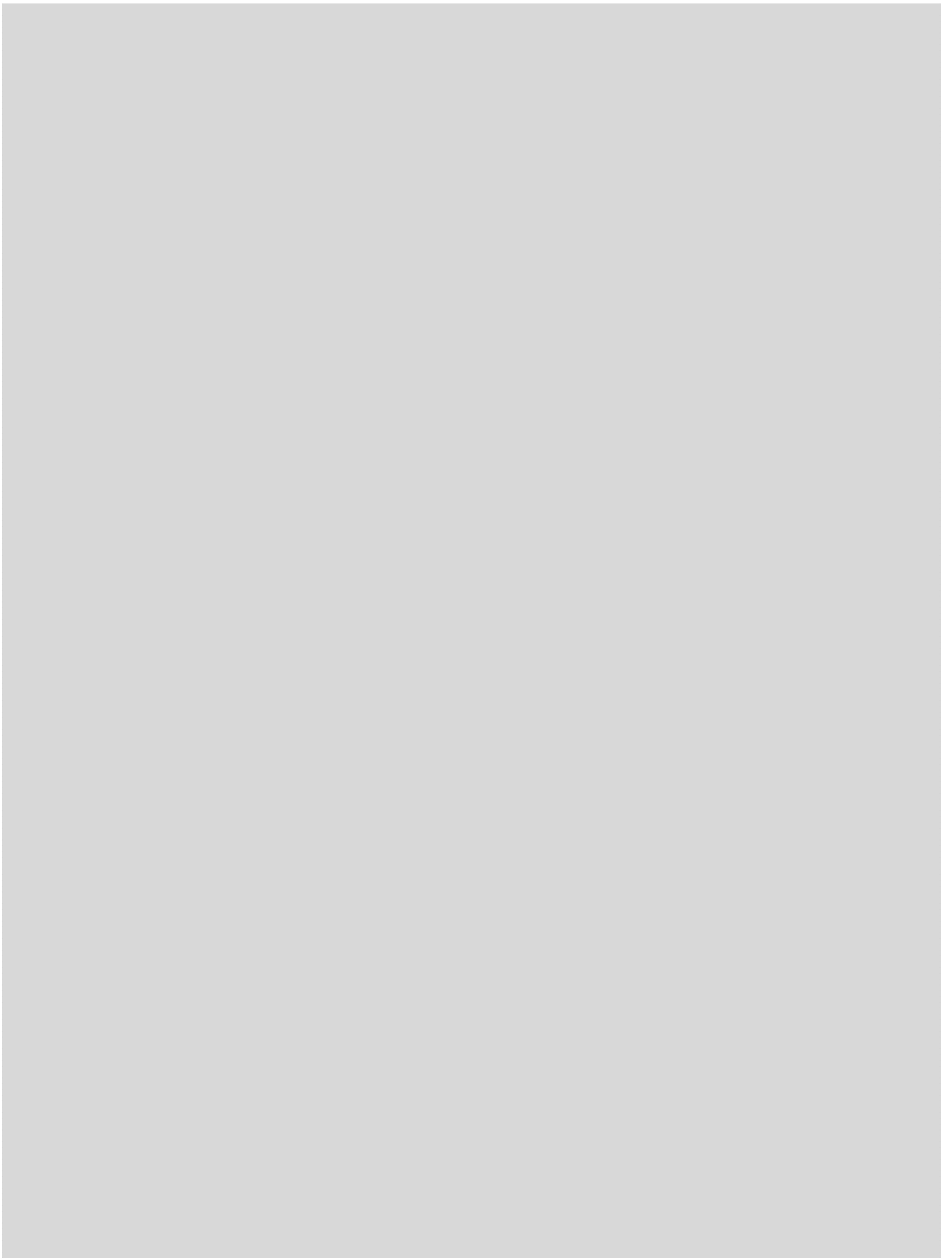
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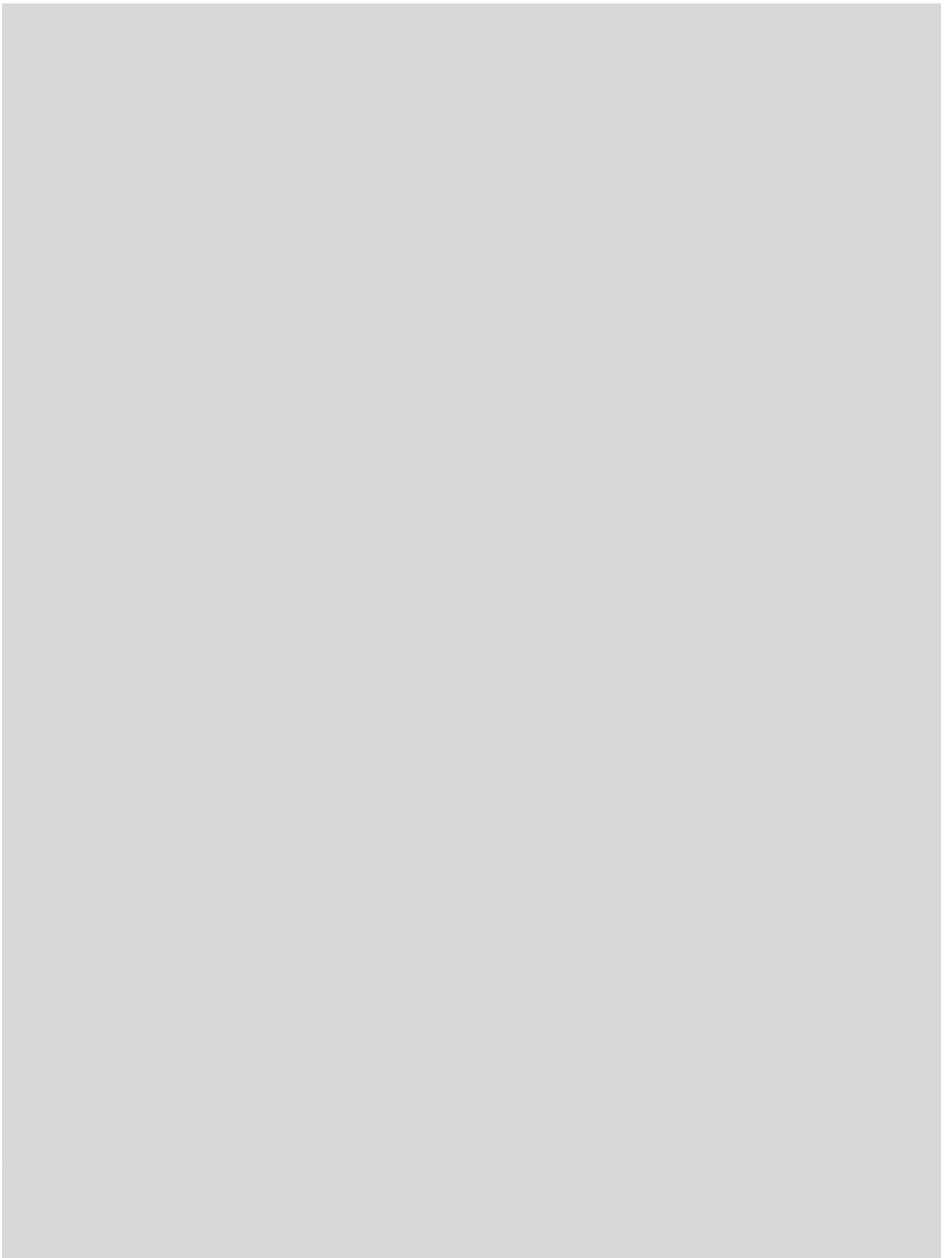
**Instruction on how to use the Group Accounts Template**

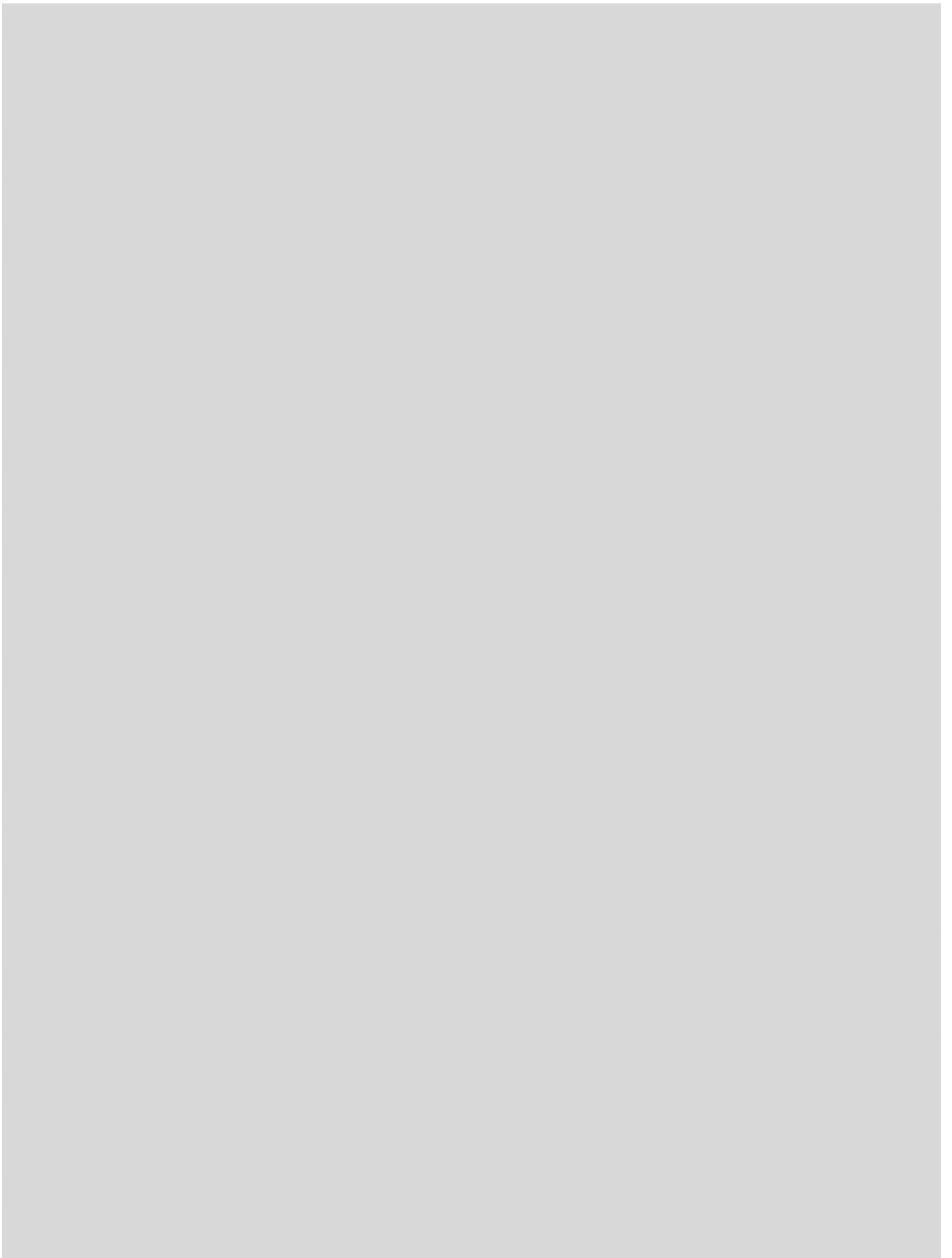
1	Once the initial setup is complete, use F5 or 'Save as' to save the document to your hard drive.
2	Enter transactions on the 'Bank' tab. Transactions can be entered before appearing on the bank statement and will then be recorded in the 'unpresented cheques' section.
3	
4	For each transaction, enter the number corresponding to the appropriate account in the 'A/C' column.
5	Enter the date of the transaction in the 'Date' column.
6	Enter whether the transaction is a payment (debit the account if a expenditure) or a lodgement to the account (i.e. income).
7	Enter the reference number from the cheque stub or the lodgement book under 'Cheque/Lodgement ref'.
8	Enter the appropriate category from the list in the 'Category' column.
9	Enter the amount of the cheque/lodgement in the 'Amount' column. This amount <b>always</b> be a positive amount - the calculation takes account of whether the transaction is a cheque or a lodgement.
10	Once the transaction details on the form are complete, enter the statement number under 'Statement #'
11	The 'Statement value' column is calculated automatically.
12	Enter a description in the 'Narrative' column, e.g. 'Purchase of supplies for Statement #'. Have only a number of last-in checks, if any and errors not been a problem. If you hover over the cell it will show a comment on how the error may be resolved.
13	If a cheque is mislaid and needs to be redrawn then a corresponding 're' transaction needs to be entered. Neither the original cheque transaction nor the replacement transaction will appear on a bank statement and should not have a bank statement number entered in column 'C'. The replacement cheque should be entered as per the original cheque with the new date and cheque ref.
14	To print the bank transactions page you must set the print area - View, Page Break Preview and then drag the solid blue line to below the last transaction.
15	
16	To print the Treasurer's Statement change the Treasurer's name and the date.
17	At the end of each financial year, once the accounts have been finalized, click the button to the right to save the file under a new name, copy figures to a new spreadsheet and start a new financial year...
For support with this spreadsheet please contact your PSD or County Treasurer.	

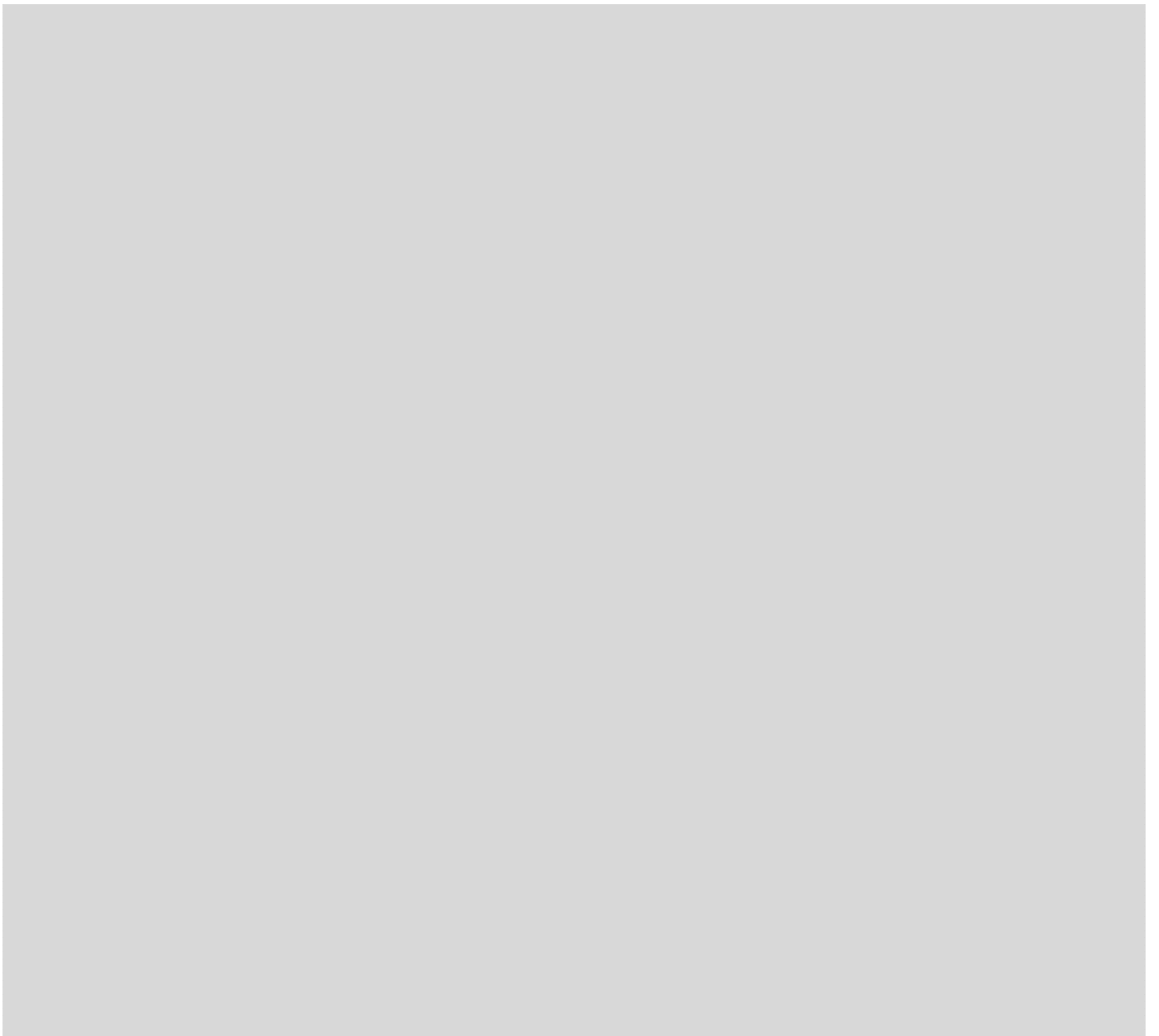
**End of year procedure**

1	At the end of each financial year, click the button below.
2	Click 'OK' to accept the new financial year.
3	The figures from the previous year's accounts will be copied to a new column.
4	The transactions in the 'Bank' tab will be cleared and a new financial year started.









**10th Antrim (St Anne-s) Scout Group Scouting Ireland**

Northern Ireland - Charity number 106009

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# Annual report

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10<sup>TH</sup> ANTRIM (ST ANNE'S) SCOUT GROUP TRUSTEES ANNUAL REPORT 23/24

1. Charity Name as listed on the Charity Register	10 <sup>th</sup> Antrim (St Anne's) Scouting Ireland
2. Financial year the report is for	1 <sup>st</sup> September 2023 to 31 <sup>st</sup> August 2024
3. CCNI Charity Registration Number	NIC106009
4. The address from which the Charity Operates	The Crypt, St Anne's Church, Kingsway, Finaghy, Belfast, BT10 0NE
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><b>Current Trustees</b></p> <p>Jim McIlduff</p> <hr/> <p>Barry Mageean</p> <hr/> <p>Roisin McCabe</p> <hr/> <p>Jim McCreesh</p> <hr/>
<p><b>6. A summary description of the purposes of the charity</b></p> <p>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.</p> <p><b><i>The Charity's purposes are:</i></b></p> <p>The advancement of education. The advancement of citizenship or community development.</p>	
<p><b>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</b></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><b>N/A</b></p>
<p><b>8. Include details of any funds held by the charity as a custodian trustee</b></p> <p><i>This is mandatory for charities preparing accruals accounts.</i></p>	<p><b>N/A</b></p>

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

At the outset of the Scout Year, 1<sup>st</sup> September 2023 through to 31<sup>st</sup> August 2024, the Scout Group had a youth membership of 55 supported by an adult leader team of 28.

The Group operates 4 active Programme Sections who met each week throughout the year as follows:

Cub Scouts – Tuesday night 7.00 – 8.30

Scouts – Friday night 7.30 – 9.30

Venture Scouts and Rover Scouts – Sunday night 7.00 – 9.30

Throughout the year the Group took part in a range of activities that were organized as part of the Down and Connor Scout County Programme of events in addition to the following events and activities that were organized by each of the individual sections within the Group:

### Cub Scouts

October – indoor residential weekend at Ballyhornan Scout Centre

February – indoor residential weekend at Ballyhornan Scout Centre

April – weekend camp at Moira Lakes

June – weekend camp at the Wild Atlantic Centre in Donegal

### Scouts

September – weekend camp in Crawfordsburn

October – weekend hike in Donegal

November – indoor residential weekend at Ballyhornan Scout Centre

December – ice skating at Dundonald Ice Bowl

January – night hikes on Black Mountain and in the Mourne Mountains

May – weekend hike in the Wicklow Mountains

June – weekend camp in Gosford Forest Park

July – week long Summer Camp in Lough Dan, County Wicklow

### Venture Scouts and Rover Scouts

September – weekend camp at Moira Lakes

January – indoor residential weekend at Ballyhornan Scout Centre

February – indoor residential weekend at Ballyhornan Scout Centre

March – took part in the County Venture Formal Ball

July – week long Summer Camp in Lough Dan, County Wicklow

Collectively, the Group also raised in excess of £1000 for the Mourne Mountain Rescue Team and assisted the local community by running a fund raising stall at the parish Xmas Fair.

**10. How is the Group doing financially?**

At the opening of the financial year on 1<sup>st</sup> September 2023 the Group held a balance of £6,915.65.

The Group income for the year amounted to £16,809.40 consisting of £3,040.00 by way of membership fees, £5,684.40 by way of grant income and £8,085.00 by way of other fund raising activities including payments for events and activities undertaken by the membership.

The Group expenditure for the year amounted to £17,401.12 consisting of £4,606.50 by way of membership fees to National Office, £12,260.00 by way of payments for events and activities undertaken by the membership and £534.62 by way of administrative costs.

This left the Group with a closing balance at the end of the financial year on 31<sup>st</sup> August 2024 of £6,323.93.

**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 activities 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 10<sup>th</sup> Antrim (St Anne's) 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 13<sup>th</sup> November 2024.**

**15. Signature of Trustees.**

**Trustee 1: Jim McIlduff      Date: 13<sup>th</sup> November 2024**

**Trustee 2: Barry Mageean      Date: 13<sup>th</sup> November 2024**

**Trustee 3: Roisin McCabe      Date: 13<sup>th</sup> November 2024**

**Trustee 4: Jim McCreesh      Date: 13<sup>th</sup> November 2024**

**10th Antrim (St Anne-s) Scout Group Scouting Ireland**

Northern Ireland - Charity number 106009

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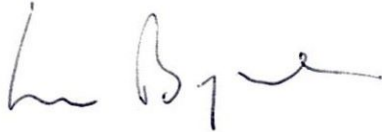
# Annual return

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DOWN & CONNOR SCOUT COUNTY      SCOUTING IRELAND

I have examined the 10th Antrim Dunmurry Scout Group accounts to 31/08/2024 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: 25/10/2024



**10th Antrim (St Anne-s) Scout Group Scouting Ireland**

Northern Ireland - Charity number 106009

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# Accounts

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**10th Antrim**  
**Statement of Income and Expenditure**  
**01/09/2022 - 31/08/2023**

	<u>31/08/2023</u>	<u>31/08/2022</u>	
	£	£	
<b>Opening Bank Balances</b>			
1 Ulster Bank	7,794.14	6,325.26	
2 Danske Bank			
3 Cash in-hand	-	-	
<b>Total Opening Balance</b>	<u>7,794.14</u>	<u>6,325.26</u>	
<b>Income</b>			
Income from Membership Fees	3,433.00	2,913.30	
Fund Raising	9,970.00	4,900.00	
Donations			
Grants	4,096.39	5,782.54	
Other Income (events and other)			
	<u>17,499.39</u>	<u>13,595.84</u>	
<b>Expenditure</b>			
Membership Fees Paid to National Office	4,547.50	3,850.00	
Amounts Paid to Counties or Provinces			
Programme Costs	13,244.00	8,028.00	
Training Costs	150.00		
Administrative Costs	436.38	248.96	
Den Costs	-	-	
Other Expenses (events and other)	-	-	
Volunteer Expenses			
	<u>18,377.88</u>	<u>12,126.96</u>	
Closing Balance	<u>7,794.14</u>	<u>7,794.14</u>	
<b>Surplus (Deficit)</b>	<u>- 878.49</u>	<u>1,468.88</u>	
<b>Closing Balances</b>			
1 Ulster Bank	6,915.65		
2 Danske Bank			
3 Cash-in-hand			
<b>Total Closing Balance</b>	<u>6,915.65</u>		
	6,915.65		
<b>Bank Reconciliation</b>			
	Bank statement balance	Unpresented cheques / lodgements	Prior period Unpresented cheques / lodgements
1 Ulster Bank	6,915.65	-	-
2 Danske Bank		-	-
3 Cash in-hand	£0.00	-	-
<b>Total Closing Reconciled Balance</b>	<u>6,915.65</u>		<u>6,915.65</u>

**10th Antrim (St Anne-s) Scout Group Scouting Ireland**

Northern Ireland - Charity number 106009

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# Annual report

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## 10<sup>TH</sup> ANTRIM (ST ANNE'S) SCOUT GROUP TRUSTEES ANNUAL REPORT 22/23

<b>1. Charity Name as listed on the Charity Register</b>	10 <sup>th</sup> Antrim (St Anne's) Scouting Ireland
<b>2. Financial year the report is for</b>	1 <sup>st</sup> September 2022 to 31 <sup>st</sup> August 2023
<b>3. CCNI Charity Registration Number</b>	NIC106009
<b>4. The address from which the Charity Operates</b>	The Crypt, St Anne's Church, Kingsway, Finaghy, Belfast, BT10 0NE
<b>5. The names of all our Trustees at the date of this report plus any who stepped down as a trustee during the year</b>	<b>Current Trustees</b> <hr/> Jim McIlduff <hr/> Barry Mageean <hr/> Roisin McCabe <hr/> Jim McCreesh <hr/>
<b>6. A summary description of the purposes of the charity</b>  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.  <b><i>The Charity's purposes are:</i></b>  The advancement of education. The advancement of citizenship or community development.	
<b>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</b>  <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>	<b>N/A</b>
<b>8. Include details of any funds held by the charity as a custodian trustee</b> <i>This is mandatory for charities preparing accruals accounts.</i>	<b>N/A</b>

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

At the outset of the Scout Year, 1<sup>st</sup> September 2022 through to 31<sup>st</sup> August 2023, the Scout Group had a youth membership of 62 supported by an adult leader team of 23.

The Group operates 4 active Programme Sections who met each week throughout the year as follows:

Cub Scouts – Tuesday night 7.00 – 8.30

Scouts – Friday night 7.30 – 9.30

Venture Scouts and Rover Scouts – Sunday night 7.00 – 9.30

Throughout the year the Group took part in a range of activities that were organized as part of the Down and Connor Scout County Programme of events in addition to the following events and activities that were organized by each of the individual sections within the Group:

### Cub Scouts

September – indoor residential weekend at Ballyhornan Scout Centre

December – visit to the pantomime in the Grand Opera House, Belfast

April – indoor residential weekend at Ballyhornan Scout Centre

June – weekend camp at the Share Centre, Fermanagh and a day activity at Let's Go Hydro

### Scouts

September – Mourne Mountains Hike

October – weekend camp at Ardnalvalley Scout Centre

January – Mourne Mountains Hike

April – weekend camp at Tollymore Forest Park

June – indoor residential weekend at Slievnaman School House in the Mourne Mountains

July – week long Summer Camp at the Waddecar Forest Scout Centre in Preston

### Venture Scouts and Rover Scouts

December – weekend camp at Shepherds Lodge, Newcastle

April – weekend camp at Tipperary Wood, Newcastle

July – week long Summer Camp at the Adventure Centre in the Isle of Man

Collectively, the Group assisted the local community by way of collections for the local foodbank, in advance of Christmas 2022.

**10. How is the Group doing financially?**

At the opening of the financial year on 1<sup>st</sup> September 2022 the Group held a balance of £7,794.14.

The Group income for the year amounted to £17,499.39 consisting of £3,433.00 by way of membership fees, £4096.39 by way of grant income and £9,970.00 by way of other fund raising activities including payments for events and activities undertaken by the membership.

The Group expenditure for the year amounted to £18,377.88 consisting of £4,547.50 by way of membership fees to National Office, £13,244.00 by way of payments for events and activities undertaken by the membership, £150 by way of costs for training courses and £436.38 by way of administrative costs.

This left the Group with a closing balance at the end of the financial year on 31<sup>st</sup> August 2023 of £6,915.65.

**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 activities 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?**

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

We the Trustees of 10<sup>th</sup> Antrim (St Anne's) 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 11<sup>th</sup> October 2023.**

**15. Signature of Trustees.**

**Trustee 1: Jim McIlduff      Date: 11<sup>th</sup> October 2023**

**Trustee 2: Barry Mageean      Date: 11<sup>th</sup> October 2023**

**Trustee 3: Roisin McCabe      Date: 11<sup>th</sup> October 2023**

**Trustee 4: Jim McCreesh      Date: 11<sup>th</sup> October 2023**

**10th Antrim (St Anne-s) Scout Group Scouting Ireland**

Northern Ireland - Charity number 106009

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# Annual return

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# DOWN & CONNOR SCOUT COUNTY      SCOUTING IRELAND

I have examined the 10th Antrim Dunmurry 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: 16/09/2023

