

6th Fermanagh Irvinestown Scout Group

Scouting Ireland

Northern Ireland · Charity number 106233

Details

Known as Irvinestown Scouts

Status Received

Registered 2017-08-30

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

Contact

Address 469 Killadeas Road
Lisnarick
Co Fermanagh
Bt94 1px
BT94 1PX

Phone 07734257643

Email 6thfermanagh@gmail.com

Activities

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

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£21,301	£21,674	£0	0

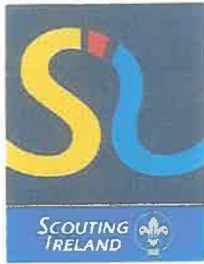
Trustees

Name	Role	Appointed
Christina Woods		
Kieran Keown		
Mr Adrian Monaghan		
Mr David Monaghan		
Mrs Fiona Grainger		
Mrs Katrina Peters		

6th Fermanagh Irvinestown Scout Group Scouting Ireland

Northern Ireland - Charity number 106233

Accounts



6th Fermanagh SI

Statement of Income and Expenditure 01/09/2023 - 31/08/2024

	01/09/2023	01/09/2022
Opening Bank Balances		
Bank Of Ireland Current Account	£17,496.59	£10,142.25
Bank Of Ireland Deposit Account	£15,213.01	£15,183.39
Total	£32,709.60	£25,325.64
Income		
Parental Contributions	£13,033.00	£16,143.62
Education Authority	£2,200	£4,200
Ulster Bank Donation	£250	£250
DAERA	£0	£470
Small Grant Programme	£3,360.42	£4,020.85
FODC	£810	0
Uniform	£257	0
Poland 2020	£0.00	£954.12
Donations	£350.00	
SFNI	£0	£150
Bank Interest	£291.02	£29.62
Fundraising	£750.00	£2,914.52
Total	£21,301.44	£29,132.73
Expenditure		
Scouting Ireland	£4,525.50	£5,418.50
Group Events	£7,360.95	£6,631.63
Equipment	£689.77	0
Training	£1,869.03	£1,126.65
Uniform/Badges	£629.15	£1,197.45
NI Water	£475.53	£566.62
Power NI	£380.22	£515.41
Fuels & Lubricants	£540.03	£740.02
Transport	£480.00	£2,160.00
Hall Maintenance	£399.91	£338.67
Food (training, investiture and award night)	£1,586.45	£1,448.97
Leaders Reimbursements/Refunds	£0.00	£0.00
Itec	£30	£30
Insurance	£1,260.83	£1,081.58
Polytunnels	£0.00	£345.99
Donations	£1,114.50	£80.00
Go-Cardless Fees	£277.80	0
Bank Fees	£54.87	£67.28
Total	£21,674.54	£21,748.77
Surplus (Deficit)	-£373.10	£7,383.96
Closing Balances 31/08/2024		
Bank Of Ireland Current Account	£6,832.47	
Bank Of Ireland Deposit Account	£25,504.03	
Total	£32,336.50	

Statement of assets and liabilities at the end of the year

6th Fermanagh SI

31st August 2024 31st August 2024 31st August 2024

31st August 2023

	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
Cash funds				
Bank current account	3,822	3,010	6,832	17,496
Bank deposit account	25,504	-	25,504	15,213
Cash/Floats	-	-	-	-
Total cash funds (Agree balances with receipts and payments account(s))	29,326	3,010	32,336	32,709
Non monetary assets for charity's own use				
Scouting equipment (as detailed in asset register)	-	-	12,500	14,293
Land and buildings	-	-	-	-
Motor vehicles	-	-	-	-
Other	-	-	-	-
Sub total	-	-	12,500	14,293
Liabilities				
Loan - detail	-	-	-	-
Other liabilities	-	-	-	-
Sub total	-	-	-	-

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

Signature

Print Name

David Monaghan

Date of approval

30/05/2025

6th Fermanagh Irvinestown Scout Group Scouting Ireland

Northern Ireland - Charity number 106233

Accounts



6th Fermanagh SI

Statement of Income and Expenditure 01/09/2022 - 31/08/2023

	01/09/2023	01/09/2022
Opening Bank Balances		
Bank Of Ireland Current Account	£10,142.25	£19,820.82
Bank Of Ireland Deposit Account	£15,183.39	£5,178.34
Total	£25,325.64	£24,999.16
Income		
Parental Contributions	£16,143.62	£11,162.25
PHA	0	£2,000.00
Education Authority	£4,200	£2,000.00
Ulster Bank Donation	£250	£0.00
DAERA	£470	£1,363.16
Small Grant Programme	£4,020.85	£2,000.00
Fermanagh Trust	0	£1,750.00
Groundwork UK	0	£5,000.00
Challenge Fund	0	£4,500.00
Poland 2020	£954.12	£2,467.52
Donation	0	£250.00
SFNI	£150	£0.00
Bank Interest	£29.62	£5.05
Fundraising	£2,914.52	£0.00
Total	£29,132.73	£32,497.98
Expenditure		
Scouting Ireland	£5,418.50	£4,264.50
Trustee Insurance	0	£239.19
Group Events	£6,631.63	£6,848.09
Equipment	0	£3,135.98
Training	£1,126.65	£798.82
Uniform/Badges	£1,197.45	£430.13
NI Water	£566.62	£338.28
Power NI	£515.41	£153.33
Fuels & Lubricants	£740.02	£1,155.00
Transport	£2,160.00	£0.00
Hall Maintenance	£338.67	£190.34
Food (training, investiture and award night)	£1,448.97	£881.05
Leaders Reimbursements/Refunds	£0.00	£256.12
Itec	£30	£30.00
Poland Refund	0	£2,470.00
Insurance	£1,081.58	£996.59
NSPC	0	£140.00
Polytunnels	£345.99	£9,500.00
Donations	£80.00	
Allen Art	0	£300.00
Bank Fees	£67.28	£44.08
Total	£21,748.77	£32,171.50
Surplus (Deficit)	£7,383.96	£326.48

Closing Balances 31/08/2023

Bank Of Ireland Current Account

£17,496.59

£10,142.25

Bank Of Ireland Deposit Account

£15,213.01

£15,183.39

Total

£32,709.60

£25,325.64

Bank Reconciliation

Bank
Statement
Balance

Unpresented
Cheque

0

Closing
Reconciled
Balance

Statement of assets and liabilities at the end of the year

6th Fermanagh SI

31st August 2022 31st August 2022 31st August 2022

31st August 2021

	Unrestricted funds £	Restricted funds £	Total funds £
Cash funds			
Bank current account	4,426	13,071	17,496.59
Bank deposit account	15,213	-	15,213.01
Cash/Floats	-	-	-
Total cash funds (Agree balances with receipts and payments account(s))	19,639	13,071	32,710
Non monetary assets for charity's own use			
Scouting equipment (as detailed in asset register)	-	-	13,000
Land and buildings	-	-	-
Motor vehicles	-	-	-
Other	-	-	-
Sub total	-	-	-
Liabilities			
Loan - detail	-	-	-
Other liabilities	-	-	-
Sub total	-	-	-

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

Signature

David Monaghan

Print Name

David Monaghan

Date of approval

16/11/2023

6th Fermanagh Irvinestown Scout Group Scouting Ireland

Northern Ireland - Charity number 106233

Annual report

6th Fermanagh Scout Group Report 22-23

Members:

Beavers - 20
Cubs - 39
Scouts - 21
Scouters - 18

Programme

All sections participated in the Air badge adventure skills program between September and December, with beavers achieving stage 1, Cubs stage 2 and Scouts stage 3. Beavers went on a bat hunt at Necarne.

All sections did Halloween and Christmas activities, and had Christmas parties.

From January to April, all sections completed a program on the Emergency adventure skill, with beavers achieving stage 1, Cubs stage 2 and Scouts stage 3. Part of the programme included tuition from First Aid 4 Kids, and the Beavers/Cubs were visited by the PSNI and Fire Service.

Christmas

Beavers made gifts for residents of Lowtherstown Court and visited them to entertain with Christmas carols and dancing.

We brought the Peace Light to our community for Christmas Masses.

Camps/overnighters/trips:

Ice-skating trip - Share Centre, Dec

Beavers & Cubs visited City of Derry Airport, Jan

Scouts had a trip to Belfast and visited We Are Vertigo.

Scouts participated in the 'Survival weekend'.

Cub and Beaver camp - Castle Archdale

Cubs and Scouts camp - Crawfordsburn

Fundraising

We completed our annual Christmas Collection of food for those in need, and donated a car load of food to the food bank at Christmas.

We also facilitated a pumpkin carving competition in our community, opening up participation to non-Scouts.

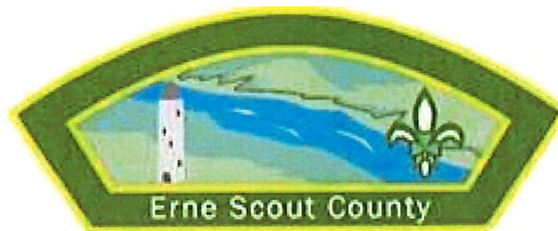
County Events

We participated in all county events, including the Cubs county quiz, Beavers/Cubs hike at Florencecourt, Scout hike, Camps at Castle Archdale.

6th Fermanagh Irvinestown Scout Group Scouting Ireland

Northern Ireland - Charity number 106233

Annual return



6th Fermanagh Scout Group

The accounts for the above group for the year ended 31st August 2023 were presented to me on the 17th October 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 31st August 2023 and give no matters for concern under the provisions of the Act.

Kieran Keown

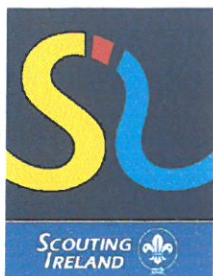
A handwritten signature in black ink, appearing to read "Kieran Keown".

Erne Scout County Treasurer
Date 26/06/2024

6th Fermanagh Irvinestown Scout Group Scouting Ireland

Northern Ireland - Charity number 106233

Accounts



6th Fermanagh SI

Statement of Income and Expenditure 01/09/2021 - 31/08/2022

	01/09/2021	01/09/2020
Opening Bank Balances		
Bank Of Ireland Current Account	£19,820.82	£17,735.00
Bank Of Ireland Deposit Account	£5,178.34	£5,175.18
Total	£24,999.16	£22,910.18
Income		
Parental Contributions	£11,162.25	£932.90
PHA	£2,000.00	0
Education Authority	£2,000.00	£10,500.00
Ulster Bank Donation	£0.00	£250.00
DAERA	£1,363.16	£1,343.65
Small Grant Programme	£2,000.00	0
Fermanagh Trust	£1,750.00	0
Groundwork UK	£5,000.00	0
Challenge Fund	£4,500.00	0
Poland 2020	£2,467.52	£2,137.77
Donation	£250.00	£500.00
SFNI	£0.00	£1,001.25
Bank Interest	£5.05	£3.16
Gift Aid	£0.00	£4,783.72
Total	£32,497.98	£21,452.45
Expenditure		
Scouting Ireland	£4,264.50	£1,810.00
Trustee Insurance	£239.19	0
Group Events	£6,848.09	£3,933.71
Equipment	£3,135.98	£6,365.40
Training	£798.82	0
Uniform	£430.13	£567.98
NI Water	£338.28	£196.64
Power NI	£153.33	£356.25
Fuels & Lubricants	£1,155.00	£0.00
Transport	£0.00	£450.00
Hall Maintenance	£190.34	£671.03
Food (training, investiture and award night)	£881.05	£518.16
Leaders Reimbursements/Refunds	£256.12	£438.68
Itec	£30.00	£30.00
Poland Refund	£2,470.00	£2,753.50
Insurance	£996.59	£897.18
NSPC	£140.00	£0.00
Polytunnels	£9,500.00	0
Allen Art	£300.00	£300.00
Bank Fees	£44.08	68.62
Total	£32,171.50	£19,357.15
Surplus (Deficit)	£326.48	£2,085.52

Closing Balances 31/08/2022

Bank Of Ireland Current Account

£10,142.25

Bank Of Ireland Deposit Account

£15,183.39

Total

£25,325.64

Bank Reconciliation

Bank
Statement
Balance

Unpresented
Cheque

Closing
Reconciled
Balance

Statement of assets and liabilities at the end of the year

6th Fermanagh SI

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	7,942	2,200	10,142	19,820
Bank deposit account	15,183	-	15,183	5,178
Cash/Floats	-	-	-	-
Total cash funds (Agree balances with receipts and payments account(s))	23,125	2,200	25,325	24,998
Non monetary assets for charity's own use				
Scouting equipment (as detailed in asset register)	-	-	14,293	14,293
Land and buildings	-	-	-	-
Motor vehicles	-	-	-	-
Other	-	-	-	-
Sub total	-	-	14,293	14,293
Liabilities				
Loan - detail	-	-	-	-
Other liabilities	-	-	-	-
Sub total	-	-	-	-

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

Signature *David Monaghan*

Print Name

David Monaghan

Date of approval

20/10/2022

6th Fermanagh Irvinestown Scout Group Scouting Ireland

Northern Ireland - Charity number 106233

Annual report

6th Fermanagh Scout Group Report 21-22

Members:

Beavers - 20

Cubs - 20

Scouts - 20

Scouters - 16

Associate Members - 1

Programme

We did a 6 week project with Blue Green Yonder in the summer, with all sections participating, doing canoeing, kayaking, and stand-up paddleboarding. It was very enjoyable.

Beavers and Cubs enjoyed a day of activities at the Share Centre in August, meeting other Scouts from the Erne County. Scouts also joined the younger youth members for dinner, before travelling by boat to an island to camp.

Scouts also did a few weeks of fishing at Meadowbank.

6th Fermanagh adopted a whole-group approach to delivering a programme of adventure skills this Scouting year. All sections participated in the Backwoods adventure skills program between September and December, with beavers achieving stage 1, Cubs stage 2 and Scouts stage 3.

From January to April, all sections completed a program on the Hillwalking adventure skill, with beavers achieving stage 1, Cubs stage 2 and Scouts stage 3.

All sections enjoyed a day of activities at the Share Centre in April.

From April to June all sections completed a program on the Pioneering adventure skill, with beavers achieving stage 1, Cubs stage 2 and Scouts stage 3.

All sections participated in another paddling program in June/July, for 6 weeks, culminating in a pizza and paddling party at Broadmeadow for all our youth members and Scouters.

Christmas

Beavers made gifts for residents of Lowtherstown Court (a residential care home).

All youth members visited the Share Centre for Ice skating .

Camps/overnighters:

Beavers enjoyed a Christmas overnigher in the hall.

Cubs and Scouts spent a weekend at Cladagh Glen in December, participating in various bushcraft and campcraft activities.

All sections joined the County for a Darkness into Light hike and camp in April at Castle Archdale Country Park.

Scouts camped for a weekend on a remote island on Lough Erne.

Beavers and Cubs camped in Castle Archdale in June, finishing with a BBQ for all their families.

Scouts went to Duncrun Campsite on the North Coast for 3 days, where they enjoyed surfing on Benone Beach amongst many other activities.

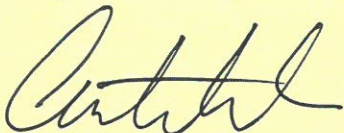
6th Fermanagh Irvinestown Scout Group Scouting Ireland

Northern Ireland - Charity number 106233

Annual return

6th Fermanagh Scout Group

The accounts for the above group for the year ended 31st August 2022 were presented to me on the 20th October 2022, 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 31st August 2022 and give no matters for concern under the provisions of the Act

A handwritten signature in black ink, appearing to read 'Christina Woods', written in a cursive style.

Christina Woods
Erne Scout County Treasurer
Date 24/05/2023