

14th Fermanagh Derrylin Scout Group

Scouting Ireland

Northern Ireland · Charity number 106237

Details

| | |
|------------|--|
| Status | Received |
| Registered | 2017-09-14 |
| Register | View on the Charity Commission for Northern Ireland register |

Contact

| | |
|---------|--|
| Address | St Ninnidhs Hall Derrylin Enniskillen Bt92 9dx BT92 9DX |
| Phone | 07745719977 |
| Email | derrylin14thfermanagh@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), Learning disabilities, Men, Parents, Sensory disabilities, Sexual orientation, Unemployed/low income, Volunteers, Women, Youth (14-25 year olds)

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-08-31 | £13,588 | £12,945 | £0 | 0 |

Trustees

| Name | Role | Appointed |
|--------------------|------|-----------|
| Mr Martin Murphy | | |
| Mr Neil Burns | | |
| Mr Vincent Gilroy | | |
| Mrs Deborah Murphy | | |

14th Fermanagh Derrylin Scout Group Scouting Ireland

Northern Ireland - Charity number 106237

Accounts

14th Fermanagh Scout Group Derrylin

Income and Expenditure Account for the Year Ended 31 August 2024

INCOME

Membership Fees: £1,330

Subs: £2,442

Programme and Camps: £1,585

Grants and Rebates: £8,231

Total Income: £13,588

EXPENDITURE

Membership Fees (Scouting Ireland): £3,053

Training Costs: £443

Programme Costs: £6,375

Uniform: £537

Equipment: £2,410

Bank Fees: £127

Total Expenditure: £12,945

SURPLUS

Surplus for the Year: £643

BALANCES

Opening Balance (1 September 2023): £10,772

14th Fermanagh Scout Group Derrylin

Income and Expenditure Account for the Year Ended 31 August 2024

Add: Surplus: £643

Closing Balance (31 August 2024): £11,415

Balance per Bank Statement (31 August 2024): £11,415

14th Fermanagh Derrylin Scout Group Scouting Ireland

Northern Ireland - Charity number 106237

Accounts

14th Fermanagh Scout Group Derrylin

Income and Expenditure Account for the Year Ended 31 August 2023

| INCOME | £ | £ |
|---|------------|--------------|
| Income from Membership Fees | | 1530 |
| Donations | | 520 |
| Income from Subs | | 1753 |
| Programme and Camps | | 5197 |
| Grants and Rebates | | <u>807</u> |
| | | 9807 |
| EXPENDITURE | | |
| Membership Fees Scouting Ireland | 2429 | |
| WSJ Scouting Ireland | 534 | |
| Training/Conference Costs | 454 | |
| Programme Costs | 7887 | |
| Rent | 395 | |
| Bank Fees | 137 | |
| Administrative Costs | 156 | |
| Container Expenses | <u>500</u> | <u>12492</u> |
| Deficit | | <u>2685</u> |
| Represented by: | | |
| Opening Balance 1 September 2022 | | 13457 |
| Less: Deficit | | <u>2685</u> |
| Closing Balance at 31 August 2023 | | <u>10772</u> |
| Balance per Bank Statement 31 August 2023 | | <u>10772</u> |

14th Fermanagh Derrylin Scout Group Scouting Ireland

Northern Ireland - Charity number 106237

Annual report

Trustee report for 14th Fermanagh Scout Group

14th Fermanagh scout group has had a very busy and pro activate year. We had Sixty-Five youth members register for the year consisting of beavers, cubs, scouts and venture scouts.

Our AGM saw several changes to our group council, our group scout leader Martin Murphy stepped down after seven years in the role and Neil Burns was appointed the new group scout leader. Debbie Murphy stepped down as the groups secretary but will continue to be a trustee for and group and Gerard Boyle was appointed the group secretary. Vincent Gilroy has taken up the position of the chairperson for the group.

Our group participated in many activities throughout the scouting year among them were several hikes with the highlight for many was the sun rise hike up Knockninny rock.

We had a rowing programme where we had the opportunity to row a traditional cot boat in partnership with Row the Erne with our youth members earning several rowing skills badges.

We had one Scout attend the 25th World Scout Jamboree in South Korea and had an amazing experience.

We had several sleepovers and camping trips with our annual summer camp held in Larch Hill Dublin for four nights. Our programme included hiking, backwoods, camping and first aid with all sections working towards their stage badge levels.

We have currently six scouts working towards their Bronze Duke of Edinburgh and Chief Scout Awards.

We attended the Peace light ceremony in Enniskillen alongside scouts from the N I Scouts in a cross-community service and brought the peace light to our local chapels in Derrylin and Teemore alongside the Church of Ireland in Derrylin.

Our youth members helped design and build a float for the St Patricks parade in Enniskillen where they made the local television coverage and featured in the local papers.

Our leaders completed and others refreshed their Rec 3 first aid training, and two leaders were presented their wood beads for completing their scout training.

Once again, our scout group ran a varied programme with lots of activities with lots of positive feedback from our youth members.

Martin Murphy NEIL BURNS DEBBIE MURPHY VINCENT GILROY

Trustees of 14th Fermanagh Scout group.

14th Fermanagh Derrylin Scout Group Scouting Ireland

Northern Ireland - Charity number 106237

Annual return



14th Fermanagh Derrylin Scout Group

The accounts for the above group for the year ended 31st August 2023 were presented to me on the 14th 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 24/04/2024

14th Fermanagh Derrylin Scout Group Scouting Ireland

Northern Ireland - Charity number 106237

Accounts

TREASURER'S STATEMENT

I have supervised the recording of the transactions in the financial records of the Scouting Ireland 14th Fermanagh Scout Group and to the best of my belief and knowledge the transactions recorded are complete and accurately recorded in the books of the Scouting Ireland 14th Fermanagh Scout Group.

I have prepared these accounts as Treasurer of the Scouting Ireland 14th Fermanagh Scout Group and from the transactions recorded in the books of the Group and the information provided to me by the Scouters within the Scouting Ireland 14th Fermanagh Scout Group and as far as I am aware believe, the accounts are a true reflection of the Scouting Ireland 14th Fermanagh Scout Groups financial transactions during the year and the Groups financial position at the end of the year.

Deborah Smith 11/10/20.

Deborah Smith

Treasurer 14th Fermanagh Scout Group Scouting Ireland

14th Fermanagh Derrylin Scout Group Scouting Ireland

Northern Ireland - Charity number 106237

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 | 14 th Fermanagh scout group _____Scouting Ireland |
| 2. Financial year the report is for | August 2020 _____ |
| 3. CCNI Charity Registration Number | NIC____106237_____ |
| 4. The address from which the Charity Operates (usually your Scout hall) | St Ninnidhs hall _____ Main Street _____ Derrylin _____ Co Fermanaggh _____ |
| 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> <p>Martin Murphy _____ Deborah Smith _____ Neil Burns _____ Deborah Murphy _____ _____ _____</p> <p>Trustees who stepped down</p> <p>_____ _____ _____ _____</p> |
| <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> | |

The Charity's purposes are:

The advancement of education

The advancement of citizenship or 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**

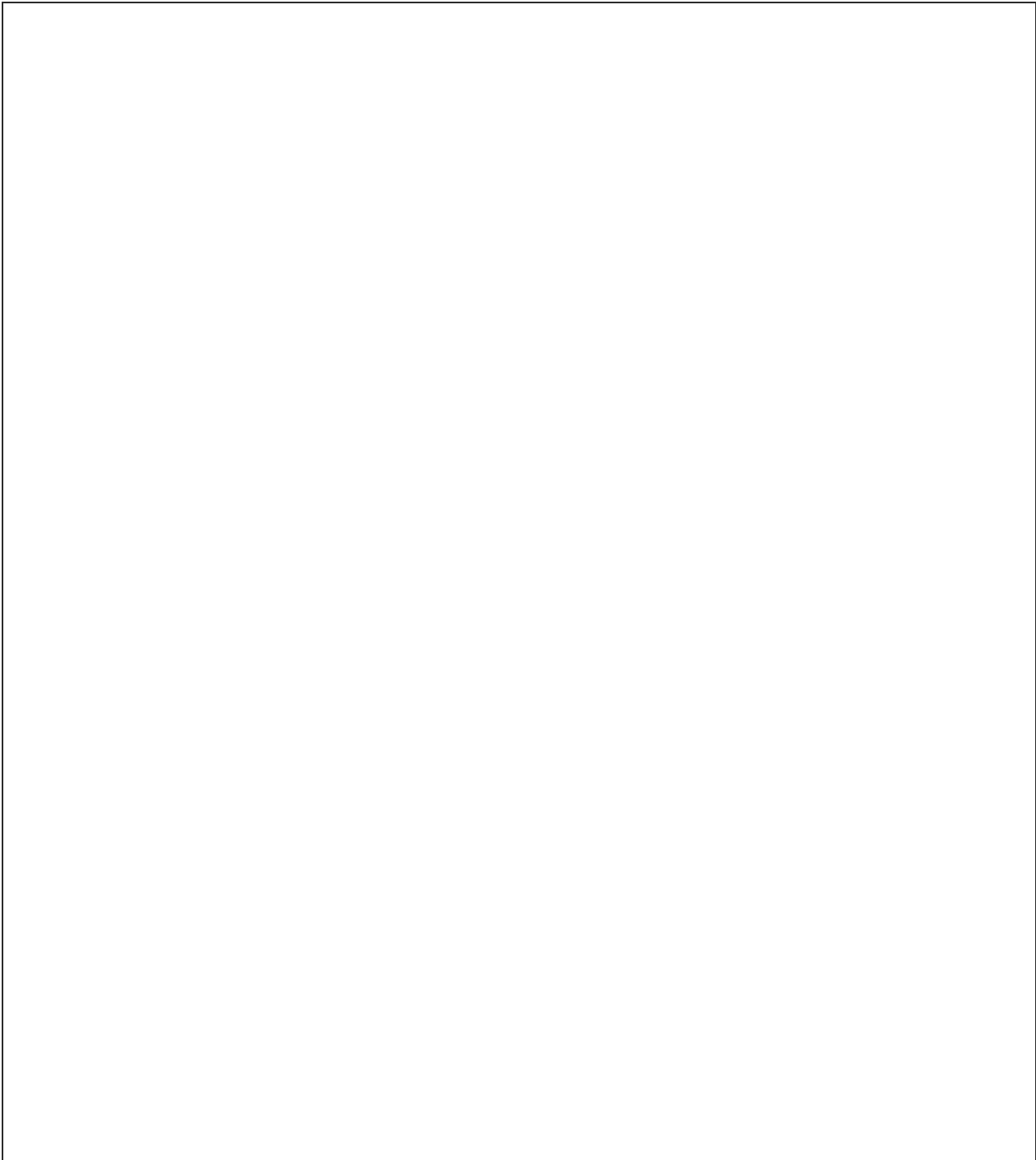
This is mandatory for charities preparing accruals accounts.

N/A

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

We started our scouting year with a hive of activity with several camps and sleepovers with many of our youth members towards many badges. We had Fourteen scouts and five scouters who had planned to go to the European jamboree in Poland who ever due to covid 19 this was postponed until the summer of 2021. At the time of writing this has now been cancelled by the Scout association of Poland, this was going to be an amazing opportunity for our youth members to experience. We also had applied to TBUS for funding to run a cross community Scouting project with the NI Scout rom Ballinamallard which we were successful in getting again due to Covid 19 restrictions we had to decline the offer, but we have applied for the grant next year. This was an excellent opportunity for members of two scout associations of different religions and traditions to come together and make lifelong friendships. This is an area that we as a group are keen to explore more options and opportunities to do more cross-community projects as we believe it is the way forward to bring our community together. Also due to government restrictions caused by the covid 19 pandemic all Scouting activities ceased for the year in early March 2020 with the likely hood of not returning until the summer of 2021 or even September .unfortunately this has had a major impact on both the youth members and adult volunteers we have tried scouting from home during this lockdown by setting a series of challenges and tasks for the youth members to complete some have been successful however there is nothing like the face to face scouting and we hope to get our group scouting as soon as it is possibly safe to do so and within the whatever the current guidelines will be.

We will continue to recruit both youth members and adult volunteers to grow and highlight our Scouting activities to the local and surrounding areas and to make our youth members better citizens for the future.



10. How is the Group doing financially?

This year has been a very challenging year for the groups finances due to the loss of income from weekly subs and fund-raising activities, we have however managed to stay in credit. WE have applied for numerous grants to help us recover and be in a good financial position when we are able to return to scouting. We as a group are looking and will have applied for gift aid to help with our finances.

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 14th Fermanagh 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: _03/03 /21_____

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

Trustee 1: _____ Date: _____

Trustee 2: _____ Date: _____

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.

14th Fermanagh Derrylin Scout Group Scouting Ireland

Northern Ireland - Charity number 106237

Annual return

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I have prepared these accounts as Treasurer of the Scouting Ireland 14th Fermanagh Scout Group and from the transactions recorded in the books of the Group and the information provided to me by the Scouters within the Scouting Ireland 14th Fermanagh Scout Group and as far as I am aware believe, the accounts are a true reflection of the Scouting Ireland 14th Fermanagh Scout Groups financial transactions during the year and the Groups financial position at the end of the year.

Deborah Smith 11/10/20.

Deborah Smith

Treasurer 14th Fermanagh Scout Group Scouting Ireland