

17th Fermanagh Kinawley Scout Group

Scouting Ireland

Northern Ireland · Charity number 106240

Details

Status Received

Registered 2017-08-30

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

Contact

Address 57 Corrameen Road
Corrameen
Kinawley
Enniskillen
Co Fermanagh
Bt92 4bu
BT92 4BU

Phone 00447855812562

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, Volunteer development, Youth development

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£7,741	£6,237	£0	0

Trustees

Name	Role	Appointed
Mr Francis O'reilly		
Mr Patrick Mc Caffrey		
Mrs Jean O'reilly		

17th Fermanagh Kinawley Scout Group Scouting Ireland

Northern Ireland - Charity number 106240

Accounts

Date 06/05/25

Erne Scout County Treasurer



Kieran Keown

The accounts for the above named group for the year ending the 31st August 2024 were presented to me on the 14th November 2024, 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 2024 and give no matters for concern under the provisions of the Act.

17th Fermanagh Scout Group



17th Fermanagh Accounts for period 01/09/23 to 31/08/24

opening bank bal 1638.8

Income

Income from members/s 3265

Education Authority Grant 3487

Todds Leap 360

Ice Skating 295

Camps 334.9

TOTAL

7741.9

Expenditure

Uniforms and badges 287

Bus to Belfast (ice hockey) 438.6

Census 2109

Kinawley C.C. 1000

First Aid 11.23

Todds Leap 543.7

Equipment 768.3

Camp food 256.1

Arts and crafts 40.43

Training 1221.92

Ice skating 300

County Events 355

Camps C/S 14.34

Bank fees 3

Total

6237

closing bank balance is 3144

17th Fermanagh

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 Scouting Ireland 17th Fermanagh Kinawley, 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 31/08/24



Group Treasurer
(17th Fermanagh Kinawley)
11/14/2024

17th Fermanagh Kinawley Scout Group Scouting Ireland

Northern Ireland - Charity number 106240

Accounts

KINAWLEY SCOUT CLUB ACCOUNTS FOR PERIOD 01.09.22 TO 31.08.23

	£	€
Opening Bank Balances	01.09.22	01.09.22
Account No 1	1880.93	
Account no 2		756.97
Income		
Income from Membership/Subs	2984.11	
Fund Raising	1417.3	
Transfer from GBP Account	619.79	
Beaver Camp in Castle Archdale	165	
Grants		
Ice Skating	280	
Uniforms	247.5	
Erne County Rebate		
	5713.7	0
Expenditure		
Membership Fees Payable to National Office	2118.42	
Bank Fees	33	15.35
Castle Archdale Camp Fees	81	
Kinawley Rent	1000	
Scout Shop	902.95	
P Elliot	335	
Share Centre-Ice Skating	320	
Decathlon	194.85	
Erne County	52	
Ice Hockey Trip	179.35	
Cotsworld	405.8	
Claddagh Glen	260	
Aspli Safety	73.45	
Trans to GBP Account		741.62
	5955.82	756.97
Surplus/Deficit	-242.12	-756.97
Closing Bank Balances		
Account No 1	1638.81	
Account no 2		0

17th Fermanagh Kinawley Scout Group Scouting Ireland

Northern Ireland - Charity number 106240

Annual report

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	17 th FERMANAGH Scouting Ireland
2. Financial year the report is for	31/8/23
3. CCNI Charity Registration Number	NIC 106240
4. The address from which the Charity Operates (usually your Scout hall)	KINAWLEY COMMUNITY CENTRE KINAWLEY CO FERMANAGH
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>FRANCIS O' REILLY</p> <p>JERW O' REILLY</p> <p>ANNEMAGUIRE</p> <p>PAT MC CAFFREY</p> <p>Trustees who stepped down</p>
6. A summary description of the purposes of the charity	
<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 that are custodian trustees

N/A

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

A NEW YEAR WHICH WE HOPE WILL BE PRODUCTIVE AND ~~EXCITING~~ EXCITING TO LEARN NEW SKILLS AND MAKE NEW FRIENDS. WE PLANNED OUR PROGRAMMES WITH AS MANY ACTIVITIES AS POSSIBLE OUTSIDE (WEATHER PERMITTING) WE WENT ICE SKATING TO THE SHARE CENTRE, TOOK PART IN COUNTY CURS QUIZ AND THE COUNTY SKILLS DAY. CHILDREN DID A LITTER PICK IN THE VILLAGE AND WE HAD A DAY TRIP TO THE ODYSSEY IN BELFAST WITH DERRYLIN SCOUTS.

ALL CHILDREN ARE LEARNING HOW TO PLAN AND EVALUATE THEIR PROGRAMMES. OLDER SCOUTS HELP OUT WITH BEAVERS SOMETIMES BE PLAYING GAMES, HELP LIGHT FIRES AND KNOTS WHICH THEY LOVE DOING. THIS SHOWS SCOUTS RESPONSIBILITY AND LEADERSHIP.

10. How is the Group doing financially?

WE ARE DOING OKAY BUT WITHOUT GRANTS FROM THE EA WE WOULD STRUGGLE AS WE ARE RURALLY BASED.

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 _____ 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: 8/7/24

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

Trustee 1: Francis O' Rilly Date: 8/7/24

Trustee 2: Gene Maguire Date: 8/7/24

17th Fermanagh Kinawley Scout Group Scouting Ireland

Northern Ireland - Charity number 106240

Annual return

Independent examiner's report to the charity trustees of 17th Fermanagh Kinawley Scout Group Scouting Ireland

I report on the accounts of the 17th Fermanagh Kinawley Scout Group Scouting Ireland for the year ended 31.08.23.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008. It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of examiner's statement

I have examined your charity accounts 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. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept as required by section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: *Eugene Smith*

Relevant professional qualification if any:

Address: 11 GORTAMURK ROAD, DERRYKIN, CO FERMANAGH, BT92 9DD.

Date: 8/7/24

17th Fermanagh Kinawley Scout Group Scouting Ireland

Northern Ireland - Charity number 106240

Accounts

KINAWLEY SCOUT CLUB ACCOUNTS FOR PERIOD ENDED 31.08.22

	£	€
Opening Bank Balances	01.09.21	01.09.21
Account No 1	6162.84	
Account no 2		2884.74
Income		
Income from Membership/Subs	1242.5	
Fund Raising	1033.59	
Transfer from GBP Account		
Bag Packing	870	
Grants	3200	
Covid Grant		
Summer Camp Grant		
Erne County Rebate		
	6346.09	0
Expenditure		
Membership Fees Payable to National Office		1840
Bank Fees	35.37	107.77
Transfer from GBP To eur account		
Kinawley Rent	1000	
Uniforms	200	
Equipment for Camp	3295	
Food for Camp	1860.61	180
Other Camp Exps	4125.1	
PPE/Cleaning		
Buses		
Other Expenses	111.92	
	10628	2127.77
Surplus/Deficit	-4281.91	-2127.77
Closing Bank Balances		
Account No 1	1880.93	
Account no 2		756.97

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4. The address from which the Charity Operates (usually your Scout hall)	KINAWLEY COMMUNITY CENTRE MAIN STREET KINAWLEY CO FERMANAGH.
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>FRANLIS O' REILLY</p> <p>JEAN O' REILLY</p> <p>PAT Mc CAFFREY</p> <p>ANNE MAGUIRE</p> <hr/> <hr/> <hr/> <p>Trustees who stepped down</p> <p>NOEL GILHEANEY</p> <p>JACQUELINE DEERING</p> <hr/> <hr/> <hr/>
6. A summary description of the purposes of the charity	
<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>	

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***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**

It is mandatory for all trustees to provide details of any funds held by the charity as a custodian trustee.

N/A

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

AFTER A VERY DEPRESSING YEAR BECAUSE OF COVID, THE DISRUPTION OF SCOUTS AND OUTDOOR ACTIVITIES THE EA OFFERED US A GRANT TO PUT ON A WELCOME BACK TO SCOUTING CAMP, WE PUT THIS ON IN THE SHARE CENTRE IN AUGUST 21 FOR 2 DAYS. THE WEATHER WAS LOVELY AND THE SCOUTS ENJOYED WATER SPORTS AND OTHER ACTIVITIES AND MADE NEW FRIENDS.

LEADERS AND CHILDREN WERE ENTHUSED TO GET STARTED WITH A NEW SCOUTING YEAR. WE GOT SOME NEW LEADERS TOO.

AS THE NEW LEADERS WERE TRAINING WE STARTED THE YEAR WITH BACKWOODS. FRANCIS (GROUP LEADER) IS LEVEL 9 IN BACKWOODS WITH MPSE. WE ARE LUCKY TO HAVE A LEADER SO HIGHLY QUALIFIED TO TRAIN OUR NEW LEADERS AND CHILDREN. WE CONTINUED THIS FOR A DAY IN A FOREST AND THE CHILDREN ALL ACHIEVED THEIR BACKWOODS BADGE AT THEIR LEVELS.

WE ALSO DID PIONEERING AND SPECIAL INTEREST BAGGES. CUBS AND BEAVERS HAD AN INPUT INTO PLANNING THEIR

~~PROGRAM~~ PROGRAMME BUT SCOTS PLANNED NEARLY ALL THEIRS AND HELPED YOUNGER CHILDREN.

AS WE COME TO THE END OF THIS SCOUTING YEAR LIFE HASN'T RETURNED FULLY TO NORMAL AFTER COVID,

HOPEFULLY SEPTEMBER 23 WILL BE MORE NORMAL.

10. How is the Group doing financially?

WE ARE DOING OK BUT WITHOUT THE ASSISTANCE FROM THEEA WE WOULD STRUGGLE TO SURVIVE

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.

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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 17th FERMANAGH 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: 8/7/24

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

Trustee 1: Francis O'Reilly Date: 8/7/24

Trustee 2: Gene Maguire Date: 8/7/24

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Northern Ireland - Charity number 106240

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Basis of examiner's statement

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Independent examiner's statement I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: *Eugene Smith*

Relevant professional qualification if any:

Address: *11 GORTAHURK ROAD, DERRYLYN CO FERMANAGH BT92 8TD*

Date: *8/7/24*