

# 10th Tyrone Killeeshil Scouts

Northern Ireland · Charity number 108623

## Details

Status	Received
Registered	2022-08-21
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	7 Aghaginduff Road Dungannon Co Tyrone Bt70 3ap BT70 3AP
Phone	07719783723
Email	<a href="mailto:killeeshilscouts@gmail.com">killeeshilscouts@gmail.com</a>
Website	n/a

## Activities

**Purposes:** The Scout Group organised in accordance and compliance with the Scout Group Charter is eligible for admission as a member of Scouting Ireland. The Scout Group achieves its aim and objectives in a local community and is supported in its efforts by Scouting Ireland. 2. The aim of the Scout Group 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:** 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
2025-03-31	£15,639	£14,965	£0	0

## Trustees

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Name	Role	Appointed
Mr Damien Nugent		
Mr Gavin Mitchell		
Mrs Ursula Bradley		
Ms Eileen Quinn		

**10th Tyrone Killeeshil Scouts**

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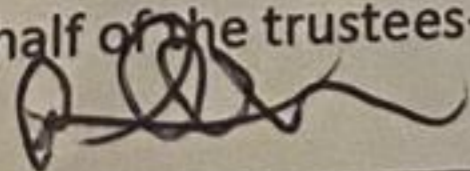
# Accounts

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Receipts and Payments Account for 10<sup>th</sup> Tyrone Killeeshil Scouts - Scouting Ireland for year ending 31/03/2025

Receipts	Unrestricted Funds	Restricted Funds	Endowment Funds	Total
	£	£	£	£
Membership	2166	0	0	2166
Grants( EA DAERA)	3590.17	0	0	3590.17
Voluntary Donations	176.28	0	0	176.28
Contributions (camping)	1090	0	0	1090
Termly charges	3377	0	0	3377
Summer Camp payments	5240	0	0	5240
<b>TOTAL RECEIPTS</b>	<b>15639.45</b>	<b>0</b>	<b>0</b>	<b>15639.45</b>
<b>Payments</b>				
Rent (KCC)	1000	0	0	1000
Affiliation fees (SI)	3146	0	0	3146
Programme costs	7558.27	0	0	7558.27
Transport hire	499.70	0	0	499.70
Equipment	2626.91	0	0	2626.91
Admin costs (Bank fees)	134.32	0	0	134.32
<b>TOTAL PAYMENTS</b>	<b>14965.20</b>	<b>0</b>	<b>0</b>	<b>14965.20</b>
<b>Surplus for the year</b>	<b>674.25</b>	<b>0</b>	<b>0</b>	<b>674.25</b>
Cash funds at 1 April 2024	4875.57			4875.57
Surplus	0			0
<b>Cash funds at 31 March 25</b>	<b>5549.82</b>			<b>5549.82</b>
<b>Statement of Assets &amp; Liabilities</b>				
Bank current account	5549.82			5549.82

On behalf of the trustees- 10<sup>th</sup> Tyrone Killeeshil Scouts



date 28/1/26

Chair person.

**10th Tyrone Killeeshil Scouts**

Northern Ireland - Charity number 108623

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# Accounts

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**Receipts and Payments Account of 10th Tyrone Killeeshil Scouts- Scouting Ireland**  
**for the year ended 31 March 2024**

Receipts	Unrestricted	Restricted	Endowment	Total
	Funds	Funds	Funds	23/24
	£	£	£	£
Membership	2,200	0	0	2,200
Grants ( EA/ DAERA)	2,683	0	0	2,683
Voluntary Donations	250	0	0	250
Contributions (camping)	1,560	0	0	1,560
Termly charges	4,618	0	0	4,618
Event funding	0	0	0	0
<b>Total receipts</b>	<b>11,311</b>	<b>0</b>	<b>0</b>	<b>11,311</b>
<b>Payments</b>	1,500	0	0	1,500
Rent (KCC)	3,720	0	0	3,720
Affiliation Fees (S I)	3,796	0	0	3,796
Programme costs	532	0	0	532
Transport hire	175	0	0	175
Equipment	119	0	0	119
Admin costs (bank fees)				
<b>Total payments</b>	<b>9,842</b>	<b>0</b>	<b>0</b>	<b>9,842</b>
<b>Surplus for the year</b>	<b>1,469</b>	<b>0</b>	<b>0</b>	<b>1,469</b>
Cash funds at 1 April 2023	3,407			3,407
Surplus	0			0
<b>Cash funds at 31 March 2024</b>	<b>4,876</b>			<b>4,876</b>
<b><u>Statement of Assets &amp; Liabilities</u></b>				
<b>Bank Current A/c</b>	<b>4,876</b>			<b>4,876</b>

On behalf of the Trustees

**Mrs Rosina O'Neill**

R O'Neill

Date

29/1/2025

10th Tyrone Killeeshil Scouts

**10th Tyrone Killeeshil Scouts**

Northern Ireland - Charity number 108623

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# Annual report

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

## 10<sup>th</sup> Tyrone Killeeshil Scouts



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	10th Tyrone Killeeshil Scout Group Scouting Ireland
2. Financial year the report is for	March 31 2024
3. CCNI Charity Registration Number	108623
4. The address from which the Charity Operates (usually your Scout hall)	Killeeshil Community Centre, Killeeshil, Cabragh Dungannon Co Tyrone.
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>Mr Gavin Mitchell Chair</p> <hr/> <p>Mrs Eileen Quinn</p> <hr/> <p>Mr Damian Nugent</p> <hr/> <p>Mrs Rosina O'Neill</p> <hr/> <p>Mrs Rhoda O'Neill</p> <hr/> <p>Mrs Shauna Laird</p> <hr/> <p><b>Trustees who stepped down</b></p> <hr/> <hr/> <hr/> <hr/>
<p>6. A summary description of the purposes of the charity</p> <p><i>The aim of 10<sup>th</sup> Tyrone Killeeshil Scouts - Scouting Ireland is to encourage the education of young people through the ONE programme. This includes 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.**

**Our group is registered with the education authority to provide youth education to young people.**

**Our** sections for the year ending March 2024 included beavers, cubs and scouts. Each section meet once weekly on their scheduled day. In addition, camping activities, hikes and county events occur at weekends throughout the calendar year. In addition, the scouts take part in an annual cross community ceremony and distribution of the Bethlehem Peace Light. Depending upon the weather, activities are carried out indoors, outdoors and in the local forest park. All scouts are taught the ONE programme. The ONE programme delivers the Aim (SPICES) of our Association through the use of the Scout Method with the entire programme operating on the basis of Plan, Do and Review. Activities include pioneering, backwoods, first aid, camp cooking, camping, hike, and a range of team sports. Our scout section take part in Gaisce / Duke of Edinburgh awards. All sections cubs, beavers and scouts compete to earn badges at different stages in their learning.

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

The group depend upon the education authority grant and are managing financially. Accounts attached.

**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. All activities are risk assessed as appropriate and employ safe scouter to scout ratio. A programme of activity is planned and agreed upon at the start of each year.*

**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 10th Tyrone Killeeshil Scout Group 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: 30th January 2025**

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

Trustee 1: *Gavin Mitchell* Date: 30-1-25

Trustee 2: *Eileen Quinn* Date: 30-1-25



**10th Tyrone Killeeshil Scouts**

Northern Ireland - Charity number 108623

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# Annual return

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# INDEPENDENT EXAMINER'S REPORT TO THE BOARD OF TRUSTEES OF 10<sup>th</sup> TYRONE KILLEESHIL SCOUTS- SCOUTING IRELAND.

I have examined the receipts and payment account of the charity for the financial year ended 31 March 2024.

This report is made solely to the charity's members, as a body, in accordance with the Charities Act (Northern Ireland) 2008. Our work has been undertaken so that we might compile the receipts and payments that we have been engaged to compile, report to the Board of Trustees that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's members, as a body, for our work, or for this report.

## **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the receipts and payments in accordance with the requirements of the Charities Act (Northern Ireland) 2008. The charity's trustees consider that an audit is not required for this financial year under the Charities Act (Northern Ireland) 2008 and that an independent examination is required.

It is my responsibility to:

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

## **Basis of independent examiner's report**


I have examined your charity receipts and payments 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. An examination includes a review of the accounting records kept by the charity and a comparison of the receipts and payments presented with those records. It also includes consideration of any unusual items or disclosures in the receipts and payments and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to our attention which gives us cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 63 of the Charities Act
- the receipts and payments do not accord with those accounting records
- the receipts and payments have not been prepared in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)
- there is further information needed for a proper understanding of the accounts to be reached.

## **Independent examiner's statement**

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the receipts and payments to be reached.

  
GERARD DONAGHY FCA  
K MAGILL AND COMPANY  
Chartered Accountants  
2 Church Street  
Ballygawley  
Dungannon  
Co. Tyrone  
BT70 2HB  
Northern Ireland

Date: 29 January 2025