

**2nd Lurgan Scout Group
Annual Accounts 2023
Trustee Report**

Financial Year	2023
Summary of Activities	<p>2nd Lurgan Scout Group no longer meets since COVID-19 due to the inability to recruit leaders.</p> <p>The direct debts continued through 2023 to Compassion UK for the sponsored child.</p>
Regard to the Commissions Public Benefit requirement Statutory Guidance	<p>The benefit which flowed from our purpose is that young people are empowered to make a positive contribution to society through being engaged and supported in their personal development, including physically, intellectually, socially and spiritually.</p> <p>This benefit is demonstrated through Scouting making a positive impact in our communities; preparing young people to be active citizens; embracing and contributing to social change; being as diverse as the communities in which we operates. These are evidenced by feedback from our beneficiaries and the wider community.</p> <p>There is no harm arising from our purposes. Scouting operates within a framework of safety to enable young people to take part in adventurous activities safely. Scouting's beneficiaries are children and young people. The only private benefit from this purpose is that Adult Volunteers are trained to deliver the programme, but this is incidental and necessary because it is needed to operate in today's society working with young people.</p>
Review of Charities Financial Position	See table
Details of any fund that was materially "deficit"	None
A dated signature of one or more charity trustees	<p>Keith Bradley</p> <p>Date:</p>
Name of Charity	2 nd Lurgan Scout Group
NIC number	104070
Principal Address	<p>Hill Street Presbyterian Church</p> <p>Hill Street</p> <p>Lurgan</p> <p>BT66 6BQ</p>
Names of all charity trustees on date report was approved; individuals who served as trustees	<p>Keith Bradley</p> <p>Elaine Gamble</p> <p>Andrea Stafford</p> <p>Michael Cockcroft</p>

How the charity is constituted and governed	The charity is governed by an appointed Treasurer and remaining Trustees who have oversight of the accounts. The Treasurer has management of the income and is responsible for preparation of annual financial statement which is published in Hill Street Presbyterian Church Annual Accounts booklet and overseen and approved independently by the Church Treasurer. The expenditure is receipt based and cheques are to be approved by 2 signatories before being cashed by the Payee.
Summary description of purpose of charity	<i>Promoting the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local, national and international communities.</i>

The table summarises the annual accounts for 2nd Lurgan Scout Group

		In	Out	Balance
	Opening Balance			1166.87
01-Jan-23	Compassion UK		£28.00	£1,138.87
	Fees		£2.96	£1,135.91
02-Feb-23	Compassion UK		£28.00	£1,107.91
	Fees		£2.55	£1,105.36
01-Mar	Compassion UK		£28.00	£1,077.36
	Fees		£2.55	£1,074.81
	Interest	£0.27		£1,075.08
01-Apr	Compassion UK		£28.00	£1,047.08
	Fees		£2.55	£1,044.53
01-May	Compassion UK		£28.00	£1,016.53
	Fees		£2.55	£1,013.98
01-Jun	Compassion UK		£28.00	£985.98
	Fees		£2.55	£983.43
	Interest	£0.25		£983.68
01-Jul	Compassion UK		£28.00	£955.68
	Fees		£2.55	£953.13
01-Aug	Compassion UK		£28.00	£925.13
	Fees		£2.55	£922.58
01-Sep	Compassion UK		£32.00	£890.58
	Fees		£2.55	£888.03
	Interest	£0.23		£888.26
01-Oct	Compassion UK		£32.00	£856.26
	Fees		£2.55	£853.71
01-Nov	Compassion UK		£32.00	£821.71
	Fees		£2.55	£819.16
01-Dec	Compassion UK		£32.00	£787.16
	Fees		£2.55	£784.61
	Interest	£0.21		£784.82

