

1st Whitehouse Scout Group

Northern Ireland · Charity number 103770

Details

Status Received

Registered 2015-08-26

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

Contact

Address 14 Farm Lodge Drive
Greenisland
Carrickfergus
Co. Antrim
Bt38 8xn
BT38 8XN

Phone 07979373088

Activities

Purposes: 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.

What the charity does: The advancement of education,The advancement of citizenship or community development

How the charity works: Cross-border/cross-community,Cultural,Education/training,Sport/recreation,Youth development

Who the charity helps: Children (5-13 year olds),Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,710	£8,096	£0	0

Trustees

Name	Role	Appointed
Mr Mark Spence		
Mr Philip Henry Irvine		
Mr Trevor Thompson		
Mrs Carmen Irvine		

1st Whitehouse Scout Group

Northern Ireland - Charity number 103770

Accounts



Charity Name	Charity No.
1st Whitehouse Scout Group	103770

Receipts and payments accounts

For the period from	01/04/2024	To	31/03/2025
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Group fees, Camp & activity fees	5,510	-	-	5,510	4,088
Amazon smile cashback		-	-	-	33
EA grant	3,200	-	-	3,200	
A1 Sub total (Gross income for the Annual Return)	8,710	-	-	8,710	4,121
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	8,710	-	-	8,710	4,121
A3 Payments					
camp & trip fees, food, transport etc	2,375	-	-	2,375	787
bank fees	118	-	-	118	52
badges, scarves and certificates	627	-	-	627	459
stationery/crafts	986	-	-	986	1,027
day/evening activities	1,387	-	-	1,387	350
heat/electric	200	-	-	200	150
capitation	2,068	-	-	2,068	1,868
osm fees	335	-	-	335	202
A3 Sub total	8,096	-	-	8,096	4,895
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	8,096	-	-	8,096	4,895
Net of receipts/(payments)	614	-	-	614	- 774
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,243	-	-	2,243	3,017
Cash funds this year end	2,857	-	-	2,857	2,243

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds		2,857	-	-	2,857	2,243
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	2,857	-	-	2,857	2,243
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total					

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total				

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total			

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
	Total				

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

Signature	Print Name	Date of approval
<i>H Smyth</i>	H Smyth	8.3.26

1st Whitehouse Scout Group

Northern Ireland - Charity number 103770

Accounts

Charity Name

Charity No.

1st Whitehouse Scout Group

103770

Receipts and payments accounts

For the period from	01/04/2023	To	31/03/2024	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Group, Camp & activity fees	4,088	-	-	4,088	4,006
Amazon smile cashback	33	-	-	33	42
ScoutRecoveryFund		-	-	-	
EA grant		-	-	-	1,600
		-	-	-	
		-	-	-	
A1 Sub total (Gross income for the Annual Return)	4,121	-	-	4,121	5,648
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	4,121	-	-	4,121	5,648
A3 Payments					
camp & trip fees, food, transport etc	787	-	-	787	2,775
tent repairs		-	-	-	
nightly programme fees		-	-	-	
prizes		-	-	-	20
bank fees	52	-	-	52	124
badges, scarves and certificates	459	-	-	459	1,112
stationery/crafts		-	-	-	
equipment	1,027	-	-	1,027	1,830
day/evening activities	350	-	-	350	305
heat/electric	150	-	-	150	100
capitation	1,868	-	-	1,868	2,106
osm fees	202	-	-	202	212
		-	-	-	
		-	-	-	
A3 Sub total	4,895	-	-	4,895	8,583
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	4,895	-	-	4,895	8,583
Net of receipts/(payments)	- 774	-	-	- 774	- 2,935
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,017	-	-	3,017	5,952
Cash funds this year end	2,242	-	-	2,242	3,017

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds		2,242	-	-	2,242	3,017
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	2,242	-	-	2,242	3,017
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

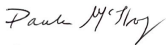
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total		-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
		Total			-

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

Signature


Print Name
 P McIlroy

Date of approval
 1.02.2025

1st Whitehouse Scout Group

Northern Ireland - Charity number 103770

Annual report

ANNUAL REPORT

For the Period: 1st April 2023 – 31st March 2024

Charity Name: 1st Whitehouse Scout Group

Registered Charity Number: 103770

Governing Document:

The Group's governing documents are those of the Scout Association.

They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of the Scout Association.

Constitution:

The Group is a trust established under its rules which are common to all Scouts.

Trustee selection Methods:

The Trustees are appointed in accordance with the Policy Organisation and Rules of the Scout Association.

Risk and Internal Control:

The Group Executive ensures that all activities are undertaken in accordance with the Scout Association Policy, Organisation and Rules.

All leaders are members of the Scout Association and as such have a valid AccessNI check and are covered by the Scout Association national accident insurance policy.

Risk assessments are undertaken for all activities.

Objectives:

The objectives of the Group are those of as a unit of the Scout Association.

The Aim of the Scout Association is to promote the development of the 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.

The method of achieving the Aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership.

Scouting takes place when young people, in partnership with adults, work together on the values of Scouting and:

- Enjoy what they are doing and have fun.
- Take part in activities indoors and outdoors.
- Learn by doing.
- Share in spiritual reflection.
- Take responsibility and make choices.
- Undertaken new and challenging activities.
- Make and live by their promise.

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizen or community development headings.

1st Whitehouse Scout Group – 2023 to 2024

All sections within the Group have enjoyed a busy and successful year. We have five sections within our Group of enthusiastic young people aged from 4 years to 18. Each section has participated in Group organised activities. None of this would be possible without the Leaders and the input of the parents of our members.

Awards

All sections have achieved several activity badges, staged activity badges and challenge awards appropriate to their section. 8 Squirrels achieved their Chief Scout Acorn, 1 Beaver achieved their Bronze Chief Scout Award, 2 Cubs achieved their Silver Chief Scout award, 2 Scout achieved their gold chief Scout award, 2 Explorers achieved their young leaders award.

Training

The awards mentioned above are the result of a steady input from the Leaders of all sections. All Leaders must attend training sessions appropriate to their role including a residential. Skills are kept up to date by attending refresher courses when available.

Programme

Each meeting of our Group's sections provides exciting and interesting programmes based on the challenge and activity badges.

Topics which have been covered this year include scouting and life skills, first aid, gardening, health & safety, creative challenges, cooking, survival skills and fitness.

The opportunities to cover these topics are brought about with the help and guidance of the Leaders to help mould the young people in the Group into useful, caring, and independent citizens.

Events

During the year, the Group has participated in District, County and Northern Ireland events. We have attended night hikes, bowling, orienteering, airsoft, archery and football competitions.

The Group went tenpin bowling, we attended an ice hockey match, visited the cinema, visited wee critters (unusual animal show) and participated in litter collections in a woodland area opposite our meeting hall and the local beach.

The Squirrels attended W5 with the District, went for walks in the local glen and beach areas

The Beavers attended walks in the local Glen, participated in the District quiz & District tenpin bowling, attended NI rally day and learnt campfire songs whilst attending an overnight camp.

The Cubs attended the District Airsoft competition, night hike and attended the group camp.

The Scouts participated in the District & County archery, attended NI TOE camp and attended the group camp.

The Explorers attended NI TOE camp and attended the group camp.

Numbers

At present we have 50 youth members in the group

Financial review:

The Group is funded by the fees from each of the youth members. Any extra events are supported directly by the parents of its members.

The trustees declare that they have approved the trustees' report above

Signed on behalf of the Charity's trustees

Signature	Carmen Irvine
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Full Name	Carmen Irvine
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Position	Group Scout Leader
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1st Whitehouse Scout Group

Northern Ireland - Charity number 103770

Annual return

Unqualified report for an unincorporated charity preparing receipts and payments accounts

Independent examiner's report to the trustees of 1st Whitehouse Scout Group

I report on the accounts of the 1st Whitehouse Scout Group for the year ended 31 March 2024.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008,
- 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, and,
- state whether particular matters have come to my attention.

Basis of independent examiner's report

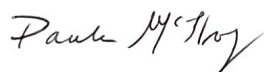
My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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 next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 63 of the Charities Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 have not been met or,
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: P. McIlroy



Relevant professional qualification or body: FCA

Address: 8 Main St, Ballynure, Co Antrim

Date: 01.02.2025

1st Whitehouse Scout Group

Northern Ireland - Charity number 103770

Accounts

1st Whitehouse Scout Group	103770	
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Receipts and payments accounts

For the period from	01/04/2022	To	31/03/2023	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Camp & activity fees	662	-	-	662	
Group fees	2,844	-	-	2,844	3,822
Amazon smile cashback	42	-	-	42	32
ScoutRecoveryFund		-	-	-	
EA grant	1,600	-	-	1,600	6,220
Misc income, tuck shop, bbq	500	-	-	500	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	5,648	-	-	5,648	10,074
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	5,648	-	-	5,648	10,074
A3 Payments					
camp & trip fees, food, transport etc	2,775	-	-	2,775	2,529
tent repairs		-	-	-	-
nightly programme fees		-	-	-	-
prizes	20	-	-	20	24
bank fees	124	-	-	124	64
badges, scarves and certificates	1,112	-	-	1,112	422
stationery/crafts		-	-	-	-
equipment	1,830	-	-	1,830	2,317
day/evening activities	305	-	-	305	-
heat/electric	100	-	-	100	200
capitation	2,106	-	-	2,106	2,173
osm fees	212	-	-	212	179
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	8,583	-	-	8,583	7,908
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	8,583	-	-	8,583	7,908
Net of receipts/(payments)	- 2,936	-	-	- 2,936	2,166
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,952	-	-	5,952	3,786
Cash funds this year end	3,016	-	-	3,016	5,952

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds		3,016	-	-	3,016	5,952
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	3,016	-	-	3,016	5,952
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			Total	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
		Total		-	-

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

Signature



Print Name

Mark Spence

Date of approval

25/02/2024

1st Whitehouse Scout Group

Northern Ireland - Charity number 103770

Annual report

ANNUAL REPORT

For the Period: 1st April 2022 – 31st March 2023

Charity Name: 1st Whitehouse Scout Group

Registered Charity Number: 103770

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Trustee selection Methods:

The Trustees are appointed in accordance with the Policy Organisation and Rules of the Scout Association.

Risk and Internal Control:

The Group Executive ensures that all activities are undertaken in accordance with the Scout Association Policy, Organisation and Rules.

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Scouting takes place when young people, in partnership with adults, work together on the values of Scouting and:

- Enjoy what they are doing and have fun.
- Take part in activities indoors and outdoors.
- Learn by doing.
- Share in spiritual reflection.
- Take responsibility and make choices.
- Undertaken new and challenging activities.
- Make and live by their promise.

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizen or community development headings.

1st Whitehouse Scout Group – 2022 to 2023

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Awards

All sections have achieved several activity badges, staged activity badges and challenge awards appropriate to their section. 3 Beavers achieved their Bronze Chief Scout Award, 2 Cubs achieved their Silver Chief Scout award, 2 Scout achieved their gold chief Scout award, 3 Explorers achieved their young leaders award.

Training

The awards mentioned above are the result of a steady input from the Leaders of all sections. All Leaders must attend training sessions appropriate to their role including a residential. Skills are kept up to date by attending refresher courses when available.

Programme

Each meeting of our Group's sections provides exciting and interesting programmes based on the challenge and activity badges.

Topics which have been covered this year include scouting and life skills, first aid, gardening, health & safety, creative challenges, cooking, survival skills and fitness.

The opportunities to cover these topics are brought about with the help and guidance of the Leaders to help mould the young people in the Group into useful, caring, and independent citizens.

Events

During the year, the Group has participated in District, County and Northern Ireland events. We have attended night hikes, bowling, orienteering, unihoc, archery and rugby competitions.

The Group went tenpin bowling, we did crazy golf, we visited the zoo, visited the cinema, and participated in litter collections in a woodland area opposite our meeting hall and the local beach.

The Beavers attended walks in the local Glen, participated in the District mud run & District tenpin bowling and learnt campfire songs whilst doing an overnight camp.

The Cubs attended the District Tenpin Bowling, night hike, rugby competition and attended the group camp.

The Scouts participated in the District & County archery and unihoc and also done some orienteering competition and attended the group camp.

Numbers

At present we have 45 youth members in the group

Financial review:

The Group is funded by the fees from each of the youth members. Any extra events are supported directly by the parents of its members.

The trustees declare that they have approved the trustees' report above

Signed on behalf of the Charity's trustees

Signature	Carmen Irvine
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Full Name	Carmen Irvine
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Position	Group Scout Leader
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1st Whitehouse Scout Group

Northern Ireland - Charity number 103770

Annual return

Unqualified report for an unincorporated charity preparing receipts and payments accounts

Independent examiner's report to the trustees of 1st Whitehouse Scout Group

I report on the accounts of the 1st Whitehouse Scout Group for the year ended 31 March 2023.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008,
- 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, and,
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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 next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 63 of the Charities Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 have not been met or,
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: P. McIlroy 

Relevant professional qualification or body: FCA

Address: 8 Main St, Ballynure, Co Antrim

Date: 25.02.2024