

First Ballyclare (High School) Scout Group

Northern Ireland · Charity number 103834

Details

Status Received

Registered 2015-10-15

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

Contact

Address 31 Rashee Road
Ballyclare
Bt39 9hp
BT39 9HP

Phone 02893322244

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, 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
2024-12-31	£6,554	£5,521	£0	0

Trustees

Name	Role	Appointed
Mr William Hollinger Bagr		

First Ballyclare (High School) Scout Group

Northern Ireland - Charity number 103834

Accounts

First Ballyclare (High School) Scout Group
Income & Expenditure Account
Year Ended 31 December 2024

INCOME

	£	£
Balance brought forward (Under Bank Current) 01/12/2023		5,360.98
Subscriptions 23/24	210.01	
Subscriptions 24/25	<u>1,615.00</u>	1,825.01
Bank Interest		75.33
Beaver activities		524.00
Group activities		330.00
LEA Grants 23/24	2,400.00	
LEA Grants 24/25	<u>1,400.00</u>	3,800.00

EXPENSES

	£	£
Capitation fees	2,788.00	
EA Repayment	<u>14.23</u>	2,802.23
Group activities (Airtastic)	1,014.00	
Scout activities	80.92	
Beaver activities	<u>444.63</u>	1,548.55
Group equipment	395.32	
Badges	668.00	
Uniform (Scarves)	<u>106.95</u>	1,170.27
Closing bank Balance 31/12/2024		6,394.27

11,915.32

11,915.32

Note:
Other than this bank account the charity has no other assets or liabilities.

Signed *W.R. Hollinger*
William R. Hollinger (Treasurer)

Examined and found correct

Signed *Heron Accountancy Solutions*
Heron Accountancy Solutions

First Ballyclare (High School) Scout Group

Northern Ireland - Charity number 103834

Accounts

First Ballyclare (High School) Scout Group

Charity Registration Number: NIC103834

Summary Accounts 1st January 2023 to 31st December 2023

INCOME

Brought forward (Ulster Bank Current Account) 31/12/2022	3284.98
Subscriptions 22/23 session	1880.00
Bank interest	37.78
Subscriptions 23/24 session	2680.00
Camp payments	1678.40
Misc (sale of scarves etc)	33.10
Total	£ 9594.26

EXPENSES

Capitation fees 22/23	2398.50
Breckenhill activity camp	1390.50
BBQ	59.81
Cub Expenses	227.22
Cub Badges	147.25
Unpaid item fee	10.00
Total	£9594.26

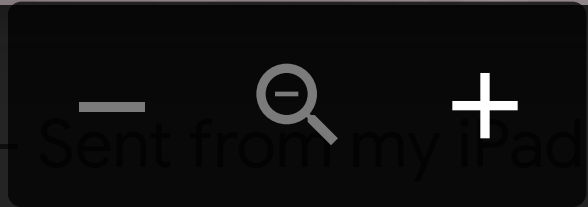
Cash in bank 31/12/2023 5360.98

Notes: Other than this bank account the charity has no other assets or liabilities.

Signed [Signature] William R. Hollinger Treasurer

Examined and found correct

Signed [Signature]



First Ballyclare (High School) Scout Group

Northern Ireland - Charity number 103834

Annual report



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First Ballyclare (High School) Scout Report 2023

Membership stood at over 60 in the four sections and leaders provided an interesting and fun filled programme during the Scouting year with Monday nights being a hive of activity from 6pm to 8.30pm.

The Beavers had another fun filled year. They had a visit from the community police team who talked to the Beavers about how to keep safe on their bikes and when out walking in the dark.

The police team answered lots of questions too!

Beavers gained their air activities badge after designing and making gliders. They also completed a carousel of science experiments and gained a scientist activity badge.

There were lots of questions with plenty of Beavers wanting to repeat some of the activities at home.

The whole group, all 4 sections, had a great Christmas night out at Airtastic in December where they all bounced and then had something to eat before wishing everyone a very Merry Christmas.

In January they had a board games night and several evenings concentrating on tying laces, rolling scarves and learning what to do in an emergency meaning that

Beavers were awarded My Skills Challenge badges.

Chinese New Year was celebrated by learning how to write a Chinese symbol for good luck on a little red envelope containing a gold coin, trying fortune cookies and some Chinese sweet puffs.

In April, the group attended a District Saint George's Day event in Greenisland where promises were renewed and lots of hot dogs were eaten!

The Cubs worked for a variety of badges and once again the leaders are to be commended on devising challenging and exciting programmes.

Four Cubs achieved the Chief Scout Silver award which is the highest award that a Cub Scout can achieve.

The Scouts also completed badge work. Indoor pioneering proved popular.

A summer camp was held at Breckenhill Activity centre and a great time was had by all in beautiful weather.

It was good to see some of the senior boys continue to help with cubs.

Financially the group relies on membership subscriptions and a healthy balanced has been maintained.

W. R. Hollinger



Winners

Sent from my iPad

Oct 16



First Ballyclare (High School) Scout Group

Northern Ireland - Charity number 103834

Annual return



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Independent examiner's statement

14

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: *N. Sefton* (NIGOL SEFTON)

Relevant professional qualification or body: *ACCA*

Address: *301 CITYCAST BUSINESS CENTRE, BELFAST, BT4 1GW*

Date: *12/10/24*



10:40 AM



10:23 AM

10:12 AM



9:56 AM

9:21 AM

Oct 16



99+

Mail

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Chat



Meet



First Ballyclare (High School) Scout Group

Northern Ireland - Charity number 103834

Accounts

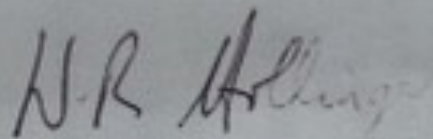
First Ballyclare (High School) Scout Group
Charity Registration Number NIC103834
Income and expenditure account 1st January 2021 to 31st December 2021

Receipts		Payments	
Opening Bank Balance (Ulster Bank)	£ 3,869.34	Capitation 20/21	£ 920.00
Bank interest	£ 3.44	Beaver expenses	£ 160.84
Subscriptions	£ 1,945.00	Cub expenses	£ -
Airtastic income	£ 600.00	Scout expenses	£ -
		Airtastic	£ 660.00
		Closing Bank Balance (Ulster Bank)	£ 4,676.94
Totals	<u>£ 6,417.78</u>		<u>£ 6,417.78</u>

Notes:

Other than the Ulster Bank Current Account the charity has no other assets or liabilities.

Signed:



William R Hollinger

Treasurer

Date:

14/3/22

First Ballyclare (High School) Scout Group

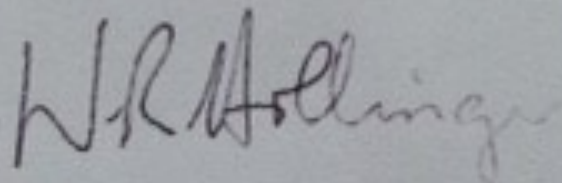
Northern Ireland - Charity number 103834

Annual report

First Ballyclare (High School) Scout Report 2021

Membership bounced back in the second half of the year, up to pre Covid levels, with 55 Group members.

There was limited activity in the first half of the year although some virtual meetings continued but it was great to resume indoor meetings in the Autumn./ A return to being able to use the school facilities was greatly appreciated. Badge work got started again and the delight of being involved again was there for all to see, although Covid precautions were still observed. District events had not yet started but were much anticipated. Once again tribute must be paid to the loyal leaders who faithfully give of their time and talent to ensure that Scouting in Ballyclare remains available. With a limited programme and subscriptions well down, but payments to Headquarters still required, the Group finances were down slightly but still remain healthy.



W. R. Hollinger

14/03/22

First Ballyclare (High School) Scout Group

Northern Ireland - Charity number 103834

Annual return

Independent examiner's report to the charity trustees of First Ballyclare (High School) Scout Group

I report on the accounts of the trustees for the year ended 31st December 2021.

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 commission under section 65(9)(b) of the Charity's Act
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

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.

My 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 explanation from you as charity trustee concerning any such matters.

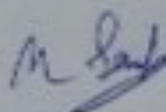
My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with 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 account to be reached.

Independent Examiner's Statement.

I have completed my examination and have no concerns in respect of the matter (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.

Signed.



Date:

15/3/22

Nigel Sempey FCCA
Independent Examiner

301 CityEast Business Centre
68/72 Newtownards Road
Belfast
BT4 1GW