

Templepatrick Scout Group

Northern Ireland · Charity number 103835

Details

Status Overdue

Registered 2015-09-02

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

Contact

Address 23 Ballybracken Road
Doagh
Ballyclare
Doagh
BT39 0tg
BT39 0TG

Phone 07818446974

Email richardpearce1@hotmail.co.uk

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 citizenship or community development

How the charity works: Volunteer development, Youth development

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

Finances

Period end	Income	Expenditure	Assets	Employees
2023-12-31	£7,611	£12,093	£0	0

Trustees

Name	Role	Appointed
Kerrie		
Mr Richard Pearce		
Paul		
Rick		

Templepatrick Scout Group

Northern Ireland - Charity number 103835

Accounts

**Charity Commission
1st Templepatrick Scout Group**

Financial Statement

Year Ended 31 December 2023

	Income
	£
Opening Bank Balance	£7 583 33
Opening Cash Balance	-
	<hr/>
	£7 583 33

INCOME

Bank Interest	£6 56
Grants	£4 300 00
Camp	£1 220 00
Activities	£0 00
Donations	£150 00
District Subs	£1 935 00

Total Income **£7 611 56**

£15 194 89

Honorary Treasurer

Andy Morrison

Chairman

Declan Flynn

Trustees

Richard Pearce

Date

Joanne Flynn

22.04.2024

Expenditure

£

EXPENDITURE

Bank Fees	£70 22
Camp Expenses	£4 498 31
Badges	£503 51
Equipment	£354 20
Grants	£2 000 00
Activities	£1 728 79
District Subs	£1 881 50
Group Running Costs	£1 056 91

Total Expenses **£12 093 44**

Closing Bank Balance 31 December 2023 **£3 101 45**

£15 194 89

7 583 33 OP BALANCE

Balance	Date	Ref	Narrative
7 585 05	01/01/2023		Interest
7 640 05	09/01/2023		Cubs Jacob Dobbin Subs
7 695 05	15/01/2023		Cubs B Hamilton Subs
7 750 05	16/01/2023		Cubs Ava Buckley
8 430 05	23/01/2023		Scouts Subs Cash
8 705 05	24/01/2023		Beaver Subs Cash
11 205 05	24/01/2023		Henry Smith Charity
11 201 00	31/01/2023		Bank Fees
11 576 00	01/02/2023		Scouts Subs Cash
11 546 00	07/02/2023		Bank Fees. Amend of District Bank
11 486 13	10/02/2023	200448	EA Grant 21/22 Reimburse
9 546 00	10/02/2023	200447	EA Grant 21/22 Reimburse
9 528 00	15/02/2023	200446	Richard Pierce OSM Payment
9 157 89	23/02/2023	200443	Joanne Flynn Beavers Receipts
9 153 28	28/02/2023		Bank Fees
9 033 28	20/03/2023	Richard	Scouts Archery Night
9 004 03	20/03/2023	Andy	Andy Morrison Scouts Badges
8 907 13	21/03/2023	200445	Andy Morrison Scouts Badges
8 697 13	21/03/2023	200444	Andy Morrison Need For Speed
8 515 13	21/03/2023	200449	Andy Morrison Boulder World
8 525 13	21/03/2023		Peter Wallace Prison Island
8 535 13	21/03/2023		Finlay Hamilton Prison Island
8 545 13	21/03/2023		W Semple Prison Island
8 555 13	21/03/2023		Vanessa Morwood Prison Island
8 565 13	21/03/2023		Isaac Forsythe Prison Island
8 575 13	21/03/2023		Isaac Dixon Prison Island
8 585 13	21/03/2023		Zach Prison Island
8 615 13	22/03/2023		Gawn Boys Brison Island
8 625 13	22/03/2023		Alexander McNair Prison Island
8 635 13	23/03/2023		Quinn Prison Island
8 645 13	23/03/2023		Jacob Dobbin Prison Island
8 655 13	23/03/2023		Jamie Casson Prison Island
8 665 13	24/03/2023		Natalie Hughes Prison Island
8 720 13	24/03/2023		Natalie Hughes Cubs Subs
8 520 13	27/03/2023	Church	Church Hall Rental 2022
8 495 13	27/03/2023	Slemish	Slemish District Badges
8 095 13	27/03/2023	Church	Church Hall 2023
7 457 93	27/03/2023	Andy	Scouts/Cubs Prison Island
5 576 43	30/03/2023	Slemish	Slemish District Subs

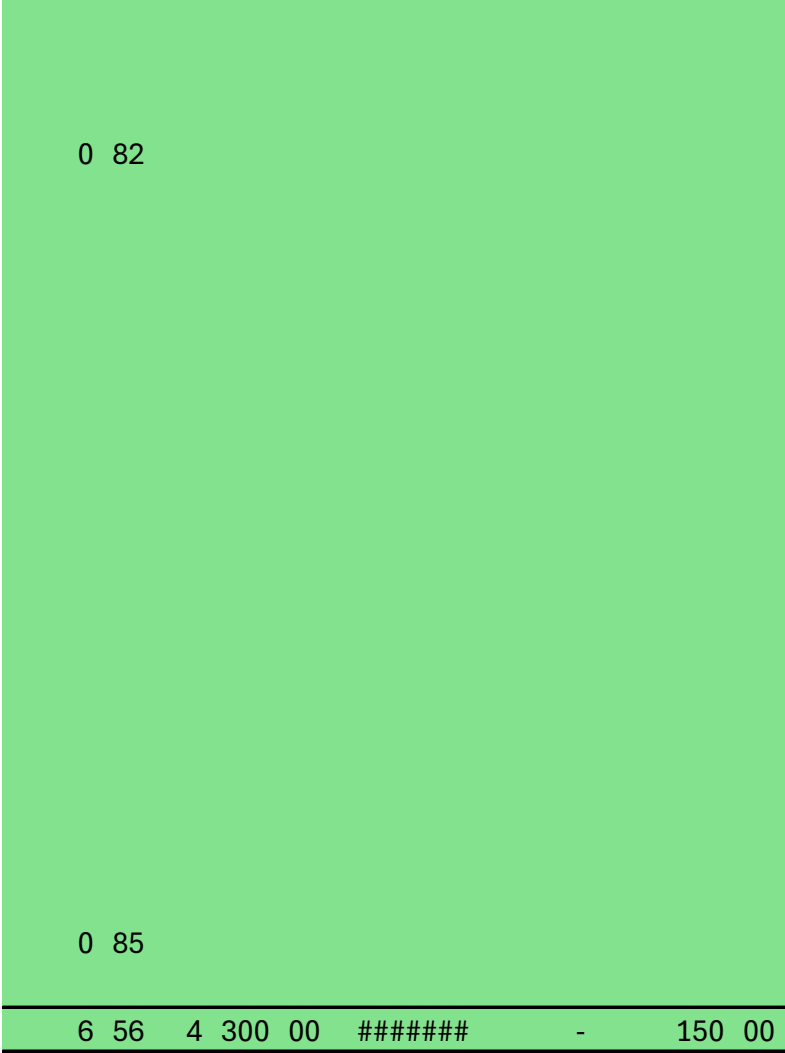
5	571	54	31/03/2023	Bank Fees
5	573	79	31/03/2023	Bank Interest
5	482	73	20.04.23	Nigel Sempey - Scouts Badges
5	522	73	21.04.23	Matthew Wallace Camp
5	562	73	23.04.23	Jack Goodall Camp
5	642	73	24.04.23	Gawn Boys Camp
5	682	73	25.04.23	Will Semple Camp
5	722	73	25.04.23	Vanessa Morwood Camp
5	762	73	25.04.23	Quinn Camp
5	802	73	25.04.23	Isaac Forsythe Camp
5	842	73	25.04.23	Jacob Dobbin Camp
5	882	73	26.04.23	Jamie Casson Camp
5	922	73	26.04.23	Noah Olouglin Camp
5	962	73	27.04.23	Max Flynn Camp
5	958	36	28.04.23	Bank Fees
5	998	36	01.05.23	Noah Best Camp
6	038	36	01.05.23	Aidan Kerr Camp
6	078	36	01.05.23	Hattie Fogwell Camp
6	118	36	01.05.23	Isaac McCreight Camp
3	118	36	01.05.23	Greenhill YMCA Camp
3	178	36	01.05.23	Scarlett and Finlay Camp
3	218	36	01.05.23	Ryan White Camp
3	258	36	03.05.23	Sam Monroe Camp
3	123	36	04.05.23	Beaver Rally
2	391	36	04.05.23	Greenhill YMCA Camp
2	411	36	06.05.23	Seth Forsythe Camp
2	451	36	08.05.23	Gareth Sempey Camp
2	491	36	08.05.23	Evie Drake Camp
2	531	36	08.05.23	Ollie Falls Camp
2	591	36	08.05.23	Pippa and Alexander Camp
2	631	36	08.05.23	Zachary Camp
2	671	36	08.05.23	Reuban Camp
2	731	36	09.05.23	Connor and Mason Camp
2	771	36	14.05.23	John McKee Camp
2	702	56	18.05.23	Unity Insurance
2	699	46	31.05.23	Bank Fees
2	759	46	21.06.23	Morrison Boys Camp
2	043	09	23.06.23	Andy Morrison - Camp Expenses
2	016	54	23.06.23	Richard Pierce - Cooking Competition
1	966	60	23.06.23	John McKee - Camp Groceries
1	705	30	23.06.23	Nigel Sempey - Prizes/Badges
1	701	90	30.06.23	Bank Fees
1	702	82	30.06.23	Bank Interest
3	502	82	13.07.23	EA Generic Fund Grant

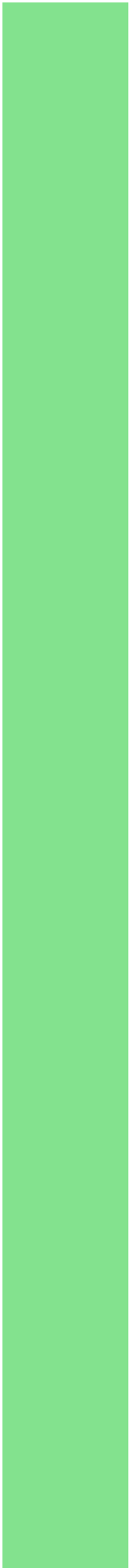
3	500	07	31.07.23	Bank Fees
3	497	52	31.08.23	Bank Fees
3	495	02	29.09.23	Bank Fees
3	495	84	29.09.23	Bank Interest
3	305	89	09.10.23	Nigel Sempey Scarves
3	273	89	09.10.23	Richard Pierce - Hall Key Cutting
3	328	89	17.10.23	Beaver - Dew Subs
3	383	89	23.10.23	Beaver - Ronan Armstrong Subs
3	438	89	23.10.23	Noah O'loughlin Subs
3	493	89	23.10.23	Beaver Hamilton Subs
3	548	89	23.10.23	Beaver Johnston Subs
3	603	89	23.10.23	Beaver Oliver Smyth Subs
3	601	39	31.10.23	Bank Fees
3	567	59	01.11.23	Antrim forum Scouts Night Out - Richard
3	622	59	10.11.23	Jude Coulter Subs
3	619	69	30.11.23	Bank Fees
3	379	69	30.11.23	Breckenhill Scouts Day - Richard
3	280	45	30.11.23	Andy Morrison - Bowling, smyths, McDonalds
3	148	20	30.11.23	Nigel Sempey - Scouts Badges
3	103	20	14.12.23	Nigel Sempey - PL Training
3	100	60	29.12.23	Bank Fees
3	101	45	29.12.23	Bank Interest
5	573	79	CL BALANCE	

Lodged	Payments	Income				
		Interest	Grants	Camp	Activities	Donations
1 72		1 72				
55 00						
55 00						
55 00						
680 00						
275 00						
2 500 00			2 500 00			
	4 05					
375 00						
	30 00					
	59 87					
	1 940 13					
	18 00					
	370 11					
	4 61					
	120 00					
	29 25					
	96 90					
	210 00					
	182 00					
10 00						10 00
10 00						10 00
10 00						10 00
10 00						10 00
10 00						10 00
10 00						10 00
10 00						10 00
10 00						10 00
30 00						30 00
10 00						10 00
10 00						10 00
10 00						10 00
10 00						10 00
10 00						10 00
10 00						10 00
55 00						
	200 00					
	25 00					
	400 00					
	637 20					
	1 881 50					

2 75
2 55
2 50
0 82
189 95
32 00
55 00
55 00
55 00
55 00
55 00
55 00
2 50
33 80
55 00
2 90
240 00
99 24
132 25
45 00
2 60
0 85

3 614 84 12 059 39





4 89

91 06

4 37

3 000 00

732 00

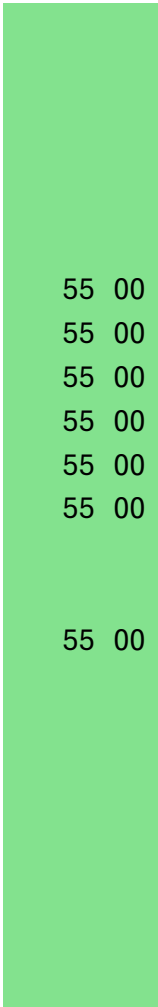
3 10

716 37

49 94

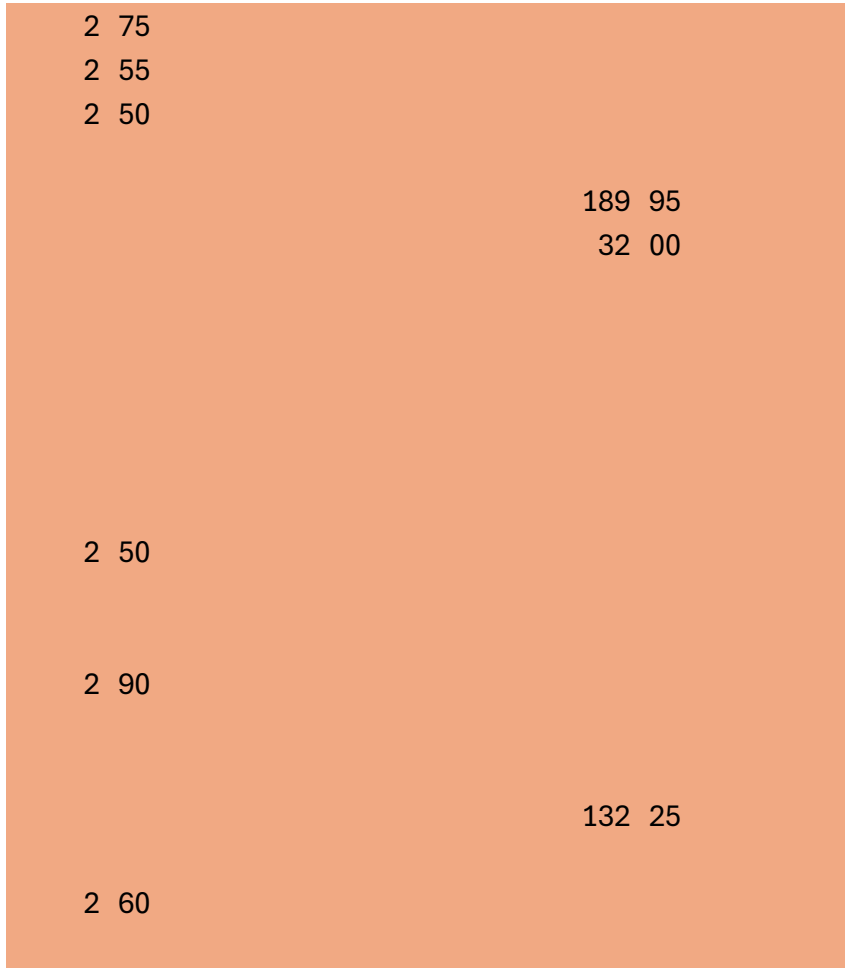
261 30

3 40



55 00
55 00
55 00
55 00
55 00
55 00

55 00



2 75
2 55
2 50

189 95
32 00

2 50

2 90

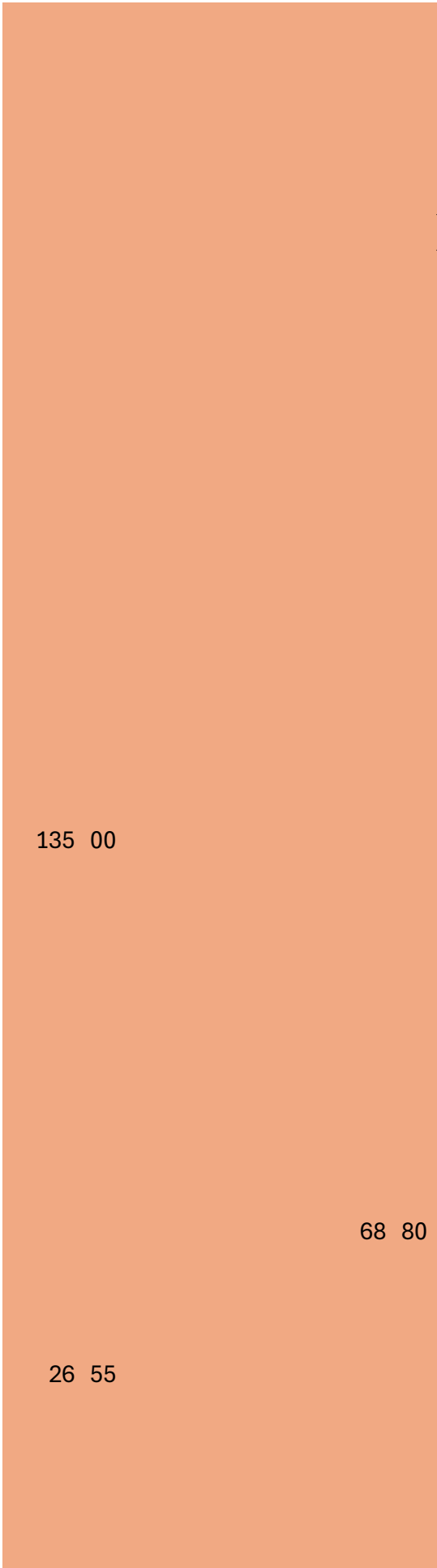
132 25

2 60

7 611 56 70 22 4 498 31 503 51 354 20

Activities	District subs	Group running costs
		18 00
		370 11
120 00		
210 00		
182 00		
		200 00
		400 00
637 20	1 881 50	

Subs to Petty Cash

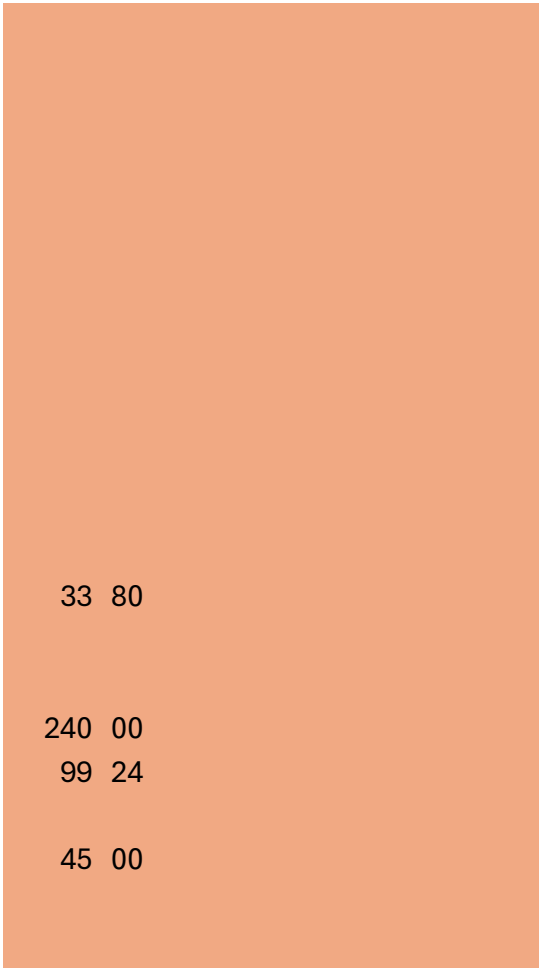


135 00

68 80

26 55





33 80

240 00
99 24

45 00

2 50

1 881 50 1 056 91

Templepatrick Scout Group

Northern Ireland - Charity number 103835

Accounts

Templepatrick Scout Group

Financial Statement

Year Ended 31 December 2020

Opening Bank Balance	5009.88		
Opening Cash Balance	<u>-</u>		
	<u>5009.88</u>		
		Annual Subs 2019/20	2170.00
Bank Interest Received	4.03	Badges	0.00
		Bank Fees	20.53
NELB Grants	690.00	Group Running Costs	105.00
Donations	0.00		
Annual subs	250.00	Equipment purchase tents etc	0.00
		Insurance	0.00
Camps and Outings	0.00		
		Camp and Outing Expenses	0.00
Total Income	<u>944.03</u>	Total Expenses	<u>2295.53</u>
		Closing Bank Balance 31 December 2020	<u>3658.38</u>
	<u>5953.91</u>		<u>5953.91</u>

Honorary Treasurer

Tony Gordon

Date

03/01/2021

Templepatrick Scout Group

Northern Ireland - Charity number 103835

Annual report

GROUP SCOUT LEADERS REPORT – 2019

Numbers were as follows (excluding Leaders):

Scouts	8
Cubs	8
Beavers	8
Total	24

Volunteer leaders: 6

Report on section activities

All sections have been suspended due to COVID 19 with no activity across all three sections since March 2020.

Trustees

Richard Pearce
Joanne Flynn

1 March 2021

Templepatrick Scout Group

Northern Ireland - Charity number 103835

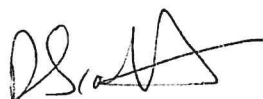
Annual return

Templepatrick Scout Group

I can confirm that the financial statement for the period ending 31st December 2020 accurately reflects the financial activities undertaken by the Templepatrick Scout Group throughout the year.

I can see no areas of concern.

Signed:

A handwritten signature in black ink, appearing to read 'D. Scott', with a long horizontal stroke extending to the right.

Dawn Scott

05/01/2021

Templepatrick Scout Group

Northern Ireland - Charity number 103835

Accounts

Templepatrick Scout Group

Financial Statement

Year Ended 31 December 2018

Opening Bank Balance	3791.75		
Opening Cash Balance	-		
	<u>3791.75</u>		
		Annual Subs 2017-18	1815.00
Bank Interest Received	3.14	Badges	587.99
NELB Grants	1040.00	Bank Fees	32.44
Donations ASDA & Antrim Lions	2700.00	Group Running Costs	579.71
Annual Fees	2510.00	Equipment purchase tents etc	1301.61
		Insurance	42.00
Camps and Outings	387.51	Camp and Outing Expenses	681.60
Total Income	<u>6640.65</u>	Total Expenses	<u>5040.35</u>
		Closing Bank Balance 31 December 2018	<u>5392.05</u>
	<u>10432.40</u>		<u>10432.40</u>

Honorary Treasurer **Tony Gordon**

Date **04/01/2019**

Templepatrick Scout Group

Northern Ireland - Charity number 103835

Annual report

GROUP SCOUT LEADERS REPORT – 2019

Numbers were as follows (excluding Leaders):

Scouts	16
Cubs	18
Beavers	14

Volunteer leaders: 7

Report on section activities

All sections have been very active and a summary of activities are provided below:

Scouts

We aimed for a varied programme this year with many visits, which included:

- Stormont
- Ulster Aviation Society
- BBC

The year started in October with raft building at Breckenhill Outdoor Activity Centre, before a short hike carrying tents etc. to a camping location on the hill above the GSL's house. The 12 Scouts erected their tents, started fires and cooked dinner before an orienteering exercise in the dark. Breaking camp on the Sunday morning was done in pouring rain which helped to reinforce lessons about being organised with personal kit and ready for a change in the weather. A bedraggled but smiling group returned home for Sunday lunch with their families.

We also entered (and won) the District 5 aside football. The District First Aid comp was narrowly lost.

A group of 6 Scouts took part in the 'Rampage', an adventure race at JungleNI near Magherafelt. The first water obstacle (with water upto the chin) initially fazed a few but all completed the 4 miles of obstacles and thoroughly enjoyed the event.

The District camp at the usual location of Shane's Castle was dry again – this is 3 dry years in a row and can't be expected to continue! The camp fire kept going throughout the weekend and allowed the Scouts to practise incinerating their breakfast, each day.

Cubs

Cubs again were very well supported with numerous activities and a very successful repeat of the Crawfordsburn Camp.

Beavers

Beavers had a successful year working on various badges and themed nights with an emphasis on National Saints Days. We also looked at Scouting as a worldwide movement.

Beavers enjoyed visits from the Police to talk to us about road safety and strangers danger. In order to help us complete our Disability Awareness Badge we had visits from Guide Dogs for the Blind and a representative from the Society for Deaf Children. Our Christmas celebrations included a successful visit to the Courtyard Theatre to watch Peter Pan.

Trustees

Richard Pearce
Joanne Flynn

31 Oct 19

Templepatrick Scout Group

Northern Ireland - Charity number 103835

Annual return

Templepatrick Scout Group

I can confirm that the financial statement for the period ending 31st December 2018 accurately reflects the financial activities undertaken by the Templepatrick Scout Group throughout the year.

I can see no areas of concern.

Signed:

A handwritten signature in black ink, appearing to read 'Dawn Scott', with a long horizontal stroke extending to the right.

Dawn Scott

31/01/2019