

76th Belfast Scout Group

Northern Ireland · Charity number 103860

Details

Status Received

Registered 2015-09-02

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

Contact

Address 11 Loughview Glen
Belfast
BT14 8qj
BT14 8QJ

Phone 07818036970

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	£17,782	£9,340	£0	0

Trustees

Name	Role	Appointed
Mr Henry Holloway Porter		
Mrs Elisa Rosemary Davison		
Mrs Jennifer Hamilton		
Ms Joan Barton		

76th Belfast Scout Group

Northern Ireland - Charity number 103860

Accounts

SUMMARY 2024 - JAN - DEC

INCOME:

CASH IN HAND:	7563	20	✓
GRAND EDUCATION AUTHORITY:	2000	00	✓
GROUP DUES:	1713	00	✓
MEMBERSHIP:	3236	50	✓
UNIFORM:	458	90	✓
CAMPS/OUTINGS/ACTIVITIES:	2780	00	✓
MEMBERSHIP REFUND - SCOUT COUNCIL:	30	50	✓
TOTAL INCOME:	17782	10	✓

SUMMARY 2024 - JAN - DEC

EXPENDITURE:

MEMBERSHIP FEES:	2318	00	✓
DONATION TO CHURCH - HEAT + LIGHT:	1000	00	✓
CAMPS/OUTINGS/ACTIVITIES:	3775	16	✓
SCOUT SHOP/BADGES:	417	90	✓
UNIFORM:	455	70	✓
CONSUMABLES/STORE:	1039	99	✓
EQUIPMENT:	333	41	✓
TOTAL EXPENDITURE:	9340	16	✓

INCOME : £17782.10
EXPENDITURE : £ 9340.16
£ 8441.94 ✓

BANK : £8405.05
CASH IN HAND : £ 36.89
8441.94 ✓

SD 24/1/25

Gene
17/3/25

76th Belfast Scout Group

Northern Ireland - Charity number 103860

Accounts

Summary 2023: JAN-DEC

INCOME:

CASH IN HAND	8311 04
GRANT EDUCATION AUTHORITY	2000 00
GROUP DUES	1196 00
MEMBERSHIP	2228 00
UNIFORM	562 42
CAMPS/OUTINGS/ACTIVITIES	795 00
MEMBERSHIP REFUND-SCOUT COUNCIL	25 50
TOTAL INCOME:	£ 15217 96 ✓

Summary 2023: JAN-DEC

EXPENDITURE:

MEMBERSHIP FEES	1836 00
DONATION TO CHURCH - HEART LIGHT	1000 00
CAMPS/OUTINGS/ACTIVITIES	1329 87
SCOUT SHOP/BADGES	797 54
UNIFORM	648 37
GAMES/EQUIPMENT	1165 18
CONSUMABLES/STORES	803 76
MISCELLANEOUS	74 04
TOTAL EXPENDITURE:	£ 7654 76 ✓

INCOME	: £ 15217.96 ✓
EXPENDITURE	: £ 7654.76 ✓
	£ 7563.20 ✓

BANK	: £ 7549.77 ✓
CASH IN HAND	: £ 13.43 ✓
	£ 7563.20 ✓

JP 16/1/24

~~JP~~ 25/1/24

76th Belfast Scout Group

Northern Ireland - Charity number 103860

Annual report

Trustees' Annual Report

For the period

From (start date)

0	1	0	1	2	3
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 to end date

3	1	1	2	2	3
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Section A Reference and administration details

Charity name	76th Belfast Scout Group																																
Other names the charity is known by	N/A																																
Registered charity number (if any)	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>1</td><td>0</td><td>3</td><td>8</td><td>6</td><td>0</td></tr></table>	1	0	3	8	6	0																										
1	0	3	8	6	0																												
HQ registration number	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																																
Charity's principal address	<table style="width: 100%; border-collapse: collapse;"> <tr><td colspan="8">1 Wallasey Park</td></tr> <tr><td colspan="8">Belfast</td></tr> <tr><td colspan="8">Northern Ireland</td></tr> <tr><td style="text-align: right;">Postcode</td><td>B</td><td>T</td><td>1</td><td>4</td><td>6</td><td>P</td><td>N</td></tr> </table>	1 Wallasey Park								Belfast								Northern Ireland								Postcode	B	T	1	4	6	P	N
1 Wallasey Park																																	
Belfast																																	
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Postcode	B	T	1	4	6	P	N																										

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Joan Barton	Group Scout Leader	
2	Jennifer Hamilton	Secretary	
3	Elisa Davidson	Treasurer	
4	Harry Porter		
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)

Type of advisor	Name	Address
N/A		

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

The Group's governing documents are those of the 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.

(e.g. trust deed, constitution)

How the charity is constituted

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

(e.g. trust, association, company)

Trustee selection methods

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

(e.g. appointed by, elected by)

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

Policies and procedures adopted for:

- a) the induction and training of trustees;
- b) trustee' consideration of major risks and the systems and procedures to manage them

The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation and meets every 12 months.

Members of the Executive Committee complete '*Essential Information for Executive Committee*' training within the first 5 months of joining the committee.

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

The maintenance of Group property;

The raising of funds and the administration of Group finance;

The insurance of persons, property and equipment;

Group public occasions;

Assisting in the recruitment of leaders and other adult support;

Appointing any sub committees that may be required;

Appointing Group Administrators and Advisors other than those who are elected.

Risk and Internal Control

The Group Executive Committee has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre, school and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 6 to 18. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case

Section C	Objectives and activities
<p>Summary of the objects of the charity set out in its governing document</p>	<p>The Purpose of Scouting Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p> <p>The Values of Scouting As Scouts we are guided by these values: Integrity - We act with integrity; we are honest, trustworthy and loyal. Respect - We have self-respect and respect for others. Care - We support others and take care of the world in which we live. Belief - We explore our faiths, beliefs and attitudes. Co-operation - We make a positive difference; we co-operate with others and make friends.</p> <p>The Scout Method Scouting takes place when young people, in partnership with adults, work together based 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 - undertake new and challenging activities - make and live by their Promise.</p>
<p>Summary of the main activities in relation to these objects</p>	<p>A comprehensive list of activities can be found at: https://members.scouts.org.uk/supportresources/search/?cat=26,407,351 From this list a selection are completed each term relating to the objects.</p>

Additional details of the objectives and activities (optional information but encouraged as best practice)

<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking; • contribution made by volunteers; • policy on investments. 	<p>Each Adult Leader is dedicated to contribute their time weekly across the Scouting Year. Our Leaders commit to working to Group, District, County and NI level where required, ensuring the Group benefits from participation in all activities where possible.</p>
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Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.
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Section D	Achievements and performance
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Summary of the main achievements of the charity during the year

Beavers meet weekly taking part in activities such as games, crafts, singing, visiting places of interest, doing many good turns and much outdoor activity. They had the opportunity to take part in a Beaver Overnight, for many their first night away from home! Cubs meet weekly taking part in a wide range of activities designed to be interesting and challenging. Much time spent outdoors learning new skills, and a full weekend camp is offered to all. Scouts meet weekly featuring prominently outdoor activities learning various skills including map reading, camp cooking, first aid, all preparing for a week long camp in the Summer. Explorers meet monthly and are encouraged to lead themselves deciding on the programme with support / guidance from leaders. They have a wider scope for activities.

Section E	Financial Review
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Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 6 months running costs, circa £1000.

The Group held reserves of approximately £7563.20 against this at year end. This is above the level required for operating expenses. However this can be explained by the annual capitation fees falling due for payment in February of 2024. This figure falls to approx £1000 upon payment of fees to HQ and heating & lighting cost to the premises.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

N/A

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);

The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

- how expenditure has supported the key objectives of the charity;

- investment policy and objectives

Section F Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

Each year we will continue to offer a rolling programme of wide ranging activities creating a balanced programme actively engaging and supporting young people in their personal development, empowering them to make a positive contribution to society.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Elisa Davison</i>	<i>Jennifer Hamilton</i>
Full name(s)	Elisa Davison	Jennifer Hamilton
Position (eg Secretary, Chair)	Treasurer	Secretary
Date	1 2 0 9 2 4	

76th Belfast Scout Group

Northern Ireland - Charity number 103860

Annual return

Summary 2023: JAN-DEC

INCOME:

CASH IN HAND	8311 04
GRANT EDUCATION AUTHORITY	2000 00
GROUP DUES	1196 00
MEMBERSHIP	2228 00
UNIFORM	562 42
CAMPS/OUTINGS/ACTIVITIES	795 00
MEMBERSHIP REFUND-SCOUT COUNCIL	25 50
TOTAL INCOME:	£ 15217 96 ✓

Summary 2023: JAN-DEC

EXPENDITURE:

MEMBERSHIP FEES	1836 00
DONATION TO CHURCH - HEART LIGHT	1000 00
CAMPS/OUTINGS/ACTIVITIES	1329 87
SCOUT SHOP/BADGES	797 54
UNIFORM	648 37
GAMES/EQUIPMENT	1165 18
CONSUMABLES/STORES	803 76
MISCELLANEOUS	74 04
TOTAL EXPENDITURE:	£ 7654 76 ✓

INCOME	: £ 15217.96 ✓
EXPENDITURE	: £ 7654.76 ✓
	£ 7563.20 ✓

BANK	: £ 7549.77 ✓
CASH IN HAND	: £ 13.43 ✓
	£ 7563.20 ✓

JP 16/1/24

~~JP~~ 25/1/24

76th Belfast Scout Group

Northern Ireland - Charity number 103860

Accounts

SUMMARY 2021: JAN-DEC

INCOME:

CASH IN HAND	4977 12 ✓
GRANT: SCOUT ASS GEN RECOVERY FUND	3440 00 ✓
GRANT: EDUCATION AUTHORITY	2000 00 ✓
DONATION	100 00 ✓
GROUP DUES	348 00 ✓
MEMBERSHIP	500 00 ✓
UNIFORM	72 50 ✓
MEMBERSHIP REFUND (SCOUT COUNCIL)	25 00 ✓
	<u>11,462 62 ✓</u>

EXPENDITURE:

MEMBERSHIP FEES	1311 50 ✓
DONATION TO CHURCH - HEAT + LIGHT	1000 00 ✓
CAMPS/OUTINGS	1021 75 ✓
Ⓢ SCOUT SHOP	272 40 ✓
Ⓢ EQUIPMENT/GAMES/TENTS	1057 03 ✓
Ⓢ CONSUMABLES	244 04 ✓
	<u>4906 72 ✓</u>

SUMMARY 2021

INCOME : 11,462.62 ✓
 EXPENDITURE: 4,906.72 ✓
 £ 6,555.90 ✓

BANK : 6746.55 ✓
 CASH IN HAND: 20.93 ✓
 6767.48 ✓

* Chq No 132 - £211.58 NOT CASHED

* 6555.90 ✓
 + 211.58 ✓
 £ 6767.48 ✓

[Signature]
 1/1/22

SUMMARY 2021: JAN-DEC

NOTE CHQ NOT CASHED - £211.58
 BILLS DOWN AS FOLLOWS - SCOUT SHOP 83 40
 CONSUMABLES 60 32
 EQUIP/GAMES ETC 67 86

[Signature]
 1/1/22

Ⓢ FLOWER UNDER EXPENDITURE RECEIVED BY GROUP

Ⓢ 15/1/22

76th Belfast Scout Group

Northern Ireland - Charity number 103860

Annual report

Trustees' Annual Report

For the period

From (start date)

0	1	0	1	2	1
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to end date

3	1	1	2	2	1
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Section A

Reference and administration details

Charity name

76th Belfast Scout Group

Other names the charity is known by

N/A

Registered charity number (if any)

1 0 3 8 6 0

HQ registration number

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Charity's principal address

1 Wallasey Park

Belfast

Northern Ireland

Postcode

B T 1 4 6 P N

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Joan Barton	Group Scout Leader	
2	Jennifer Hamilton	Secretary	
3	Elisa Davidson	Treasurer	
4	Harry Porter		
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13			
14			
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Names and addresses of advisers (optional information but encouraged as best practice)

Type of advisor	Name	Address
N/A		

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

The Group's governing documents are those of the 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.

How the charity is constituted

(e.g. trust, association, company)

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

Trustee selection methods

(e.g. appointed by, elected by)

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

Additional governance issues (optional information but encouraged as best practice)

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This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

- The maintenance of Group property;
- The raising of funds and the administration of Group finance;
- The insurance of persons, property and equipment;
- Group public occasions;
- Assisting in the recruitment of leaders and other adult support;
- Appointing any sub committees that may be required;
- Appointing Group Administrators and Advisors other than those who are elected.

Risk and Internal Control

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Section C	Objectives and activities
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Summary of the objects of the charity set out in its governing document

The Purpose of Scouting
Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

The Values of Scouting

As Scouts we are guided by these values:

Integrity - We act with integrity; we are honest, trustworthy and loyal.

Respect - We have self-respect and respect for others.

Care - We support others and take care of the world in which we live.

Belief - We explore our faiths, beliefs and attitudes.

Co-operation - We make a positive difference; we co-operate with others and make friends.

The Scout Method

Scouting takes place when young people, in partnership with adults, work together based 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
- undertake new and challenging activities
- make and live by their Promise.

Summary of the main activities in relation to these objects

A comprehensive list of activities can be found at:

<https://members.scouts.org.uk/supportresources/search/?cat=26,407,351>

From this list a selection are completed each term relating to the objects.

Additional details of the objectives and activities (optional information but encouraged as best practice)

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- contribution made by volunteers;
- policy on investments.

Each Adult Leader is dedicated to contribute their time weekly across the Scouting Year. Our Leaders commit to working to Group, District, County and NI level where required, ensuring the Group benefits from participation in all activities where possible.

Public benefit statement

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

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Section E

Financial Review

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 6 months running costs, circa £1000.

The Group held reserves of approximately £6767.48 against this at year end. This is above the level required for operating expenses. However this can be explained by the annual capitation fees falling due for payment in February of 2022. This figure falls to approx £1000 upon payment of fees to HQ and heating & lighting cost to the premises.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

N/A

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

<ul style="list-style-type: none"> the charity's principal sources of funds (including any fundraising); 	<p>The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.</p>
<ul style="list-style-type: none"> how expenditure has supported the key objectives of the charity; 	
<ul style="list-style-type: none"> investment policy and objectives 	

Section F Other Optional Information

<p>Plans for future periods (details of any significant activities planned to achieve them)</p>	<p>Each year we will continue to offer a rolling programme of wide ranging activities creating a balanced programme actively engaging and supporting young people in their personal development, empowering them to make a positive contribution to society.</p>
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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Elisa Davison</i>	<i>Jennifer Hamilton</i>
Full name(s)	Elisa Davison	Jennifer Hamilton
Position (eg Secretary, Chair)	Treasurer	Secretary
Date	2 2 1 1 2 2	

76th Belfast Scout Group

Northern Ireland - Charity number 103860

Annual return

SUMMARY 2021: JAN-DEC

INCOME:

CASH IN HAND	4977 12 ✓
GRANT: SCOUT ASS GEN RECOVERY FUND	3440 00 ✓
GRANT: EDUCATION AUTHORITY	2000 00 ✓
DONATION	100 00 ✓
GROUP DUES	348 00 ✓
MEMBERSHIP	500 00 ✓
UNIFORM	72 50 ✓
MEMBERSHIP REFUND (SCOUT COUNCIL)	25 00 ✓
	<u>11,462 62 ✓</u>

EXPENDITURE:

MEMBERSHIP FEES	1311 50 ✓
DONATION TO CHURCH - HEAT + LIGHT	1000 00 ✓
CAMPS/OUTINGS	1021 75 ✓
Ⓢ SCOUT SHOP	272 40 ✓
Ⓢ EQUIPMENT/GAMES/TENTS	1057 03 ✓
Ⓢ CONSUMABLES	244 04 ✓
	<u>4906 72 ✓</u>

SUMMARY 2021

INCOME : 11,462.62 ✓
 EXPENDITURE: 4,906.72 ✓
 £ 6,555.90 ✓

BANK : 6746.55 ✓
 CASH IN HAND: 20.93 ✓
 6767.48 ✓

* Chq No 132 - £211.58 NOT CASHED

* 6555.90 ✓
 + 211.58 ✓
 £ 6767.48 ✓

[Signature]
 1/1/22

SUMMARY 2021: JAN-DEC

NOTE CHQ NOT CASHED - £211.58
 BILLS DOWN AS FOLLOWS - SCOUT SHOP 83 40
 CONSUMABLES 60 32
 EQUIP/GAMES ETC 67 86

[Signature]
 1/1/22

Ⓢ FLOWER UNDER EXPENDITURE RECEIVED BY GROUP

Ⓢ 15/1/22