

40th Belfast Scout Group

Northern Ireland · Charity number 103866

Details

Status Received

Registered 2015-11-12

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

Contact

Address 2 Ashley Gardens
Dunmurry
Belfast
Bt17 9fb
BT17 9FB

Phone 07718658649

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
2025-03-31	£4,363	£5,506	£0	0

Trustees

Name	Role	Appointed
Alastair Rankin		
David Scott		
Gillian Rankin		
Iain Mckinney		
Laura Landi		
Lisa Mckinney		

40th Belfast Scout Group

Northern Ireland - Charity number 103866

Accounts

Receipts and payments accounts			
For the period from		To	

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					
Membership Subscriptions	2,380	-	-	2,380	3,005
Outings	928	-	-	928	827
Fountainville Trust	1,050	-	-	1,050	1,050
Miscellaneous	5	-	-	5	100
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	4,363	-	-	4,363	4,982
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	4,363	-	-	4,363	4,982
A3 Payments					
Lagan Valley District fees	1,710	-	-	1,710	1,600
Insurance	52	-	-	52	52
Food badges & outings	2,822	-	-	2,822	1,963
Heat & Light	630	-	-	630	600
Bank fees	71	-	-	71	72
Scarves	52	-	-	52	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	5,337	-	-	5,337	4,287
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Equipment	169	-	-	169	555
	-	-	-	-	-
A4 Sub total	169	-	-	169	555
Total payments	5,506	-	-	5,506	4,842
Net of receipts/(payments)	- 1,143	-	-	- 1,143	140
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,415	-	-	9,415	9,275
Cash funds this year end	8,272	-	-	8,272	9,415

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

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Ulster Bank	8,272	-	-	8,272	9,415
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	8,272	-	-	8,272	9,415
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

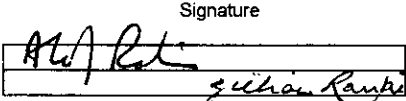
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	Gift Aid income for 2023/4 received 02.04.25	624	-	-	624	-
	Repayment interest on Gift Aid received 02.04.25	27	-	-	27	-
	Gift Aid income for 2024/5 received 21.05.25	515	-	-	515	-
		-	-	-	-	-
		-	-	-	-	-
			Total	1,168	-	

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

		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Equipment	Unrestricted	655	-	555
	4 Quechua Camping Tents	Unrestricted	320	160	240
	Gazebo & 3 flasks	Unrestricted	169	127	-
			-	-	-
			-	-	-
		Total	1,044	287	795

		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
 Alastair J Rankin Gillian E S Rankin	Alastair J Rankin Gillian E S Rankin	10/06/2025 10/06/2025

40th Belfast Scout Group

Northern Ireland - Charity number 103866

Accounts

Receipts and payments accounts			
For the period from		To	

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					
Membership Subscriptions	3,005	-	-	3,005	1,490
Outings	827	-	-	827	568
Fountainville Trust	1,050	-	-	1,050	1,500
Miscellaneous	100	-	-	100	100
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	4,982	-	-	4,982	3,658
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	4,982	-	-	4,982	3,658
A3 Payments					
Lagan Valley District fees	1,600	-	-	1,600	1,078
Insurance	52	-	-	52	42
Food, badges & outings	1,963	-	-	1,963	438
South Korea Jamboree	-	-	-	-	1,000
Training Courses	-	-	-	-	145
Heat & Light	600	-	-	600	500
Bank fees	72	-	-	72	17
Refunds	-	-	-	-	60
	-	-	-	-	-
A3 Sub total	4,287	-	-	4,287	3,280
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Equipment	555	-	-	555	320
	-	-	-	-	-
A4 Sub total	555	-	-	555	320
Total payments	4,842	-	-	4,842	3,600
Net of receipts/(payments)	140	-	-	140	58
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,275	-	-	9,275	9,217
Cash funds this year end	9,415	-	-	9,415	9,275

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

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Ulster Bank	9,415	-	-	9,415	9,275
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	9,415	-	-	9,415	9,275
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

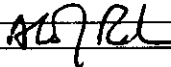
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total			

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

		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Equipment	Unrestricted	665	565	-
	4 Quechua Camping Tents	Unrestricted	320	240	320
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total		875	795

		Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	Squirrel expenses for 2023/24	Unrestricted		338	-
				-	-
				-	-
				-	-
		Total		338	-

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

Signature

 Alastair Rankin

Print Name
 Alastair Rankin
 Gillian Rankin

Date of approval
 09.10.2024
 09.10.2024

40th Belfast Scout Group

Northern Ireland - Charity number 103866

Annual report



40th Belfast Scout Group

Group Report 2023-2024

Purpose of Charity:

Promoting the development of young people in achieving their full physical, intellectual, social and spiritual potential, as individuals, as responsible citizens and as members of their local, national and international communities.

Names of Charity Trustees:

David Scott, Interim Chair
Laura Landi, Secretary
Alastair Rankin, Treasurer
Gillian Rankin, Group Scout Leader

Summary of main activities

The group has had an active year in which numbers increased to 48 young people. The Cub Pack welcomed Fiona Maguire and Carole Scott as Section Assistants and the Beaver Colony welcomed Polly Jones as Section Assistant from 1st Strenshall Scout Group. Ellen Schultz retired as Section Assistant and Josh Schultz moved to 90th Scout Group and we wish them well.

The Squirrel Drey enjoyed an exciting programme of stories, games, songs and craft activities and celebrated Chinese New Year, Mardi Gras and Diwali. They dressed up for World Book Day and learnt about taking care of the planet for Earth Day and World Ocean Day and enjoyed celebrating the Coronation. They took part in Belfast County and Lagan District events and raised funds for the Simon Community and Mencap NI. The exciting and varied programme resulted in the awarding of Squirrel Activity Badges and Challenge Awards.

The Cub Pack and Beaver Colony also had a busy and active year. Badge work included faith, art, music, entertainer and cooking badge awards. Cubs and Beavers enjoyed a sleepover at McCracken and a mini camp in the church grounds enabling them to experience sleeping outside for the first time in a safe environment. Cubs enjoyed exciting adventures such as caving, wall climbing, zip lining and canoeing. The Cub Pack and Beaver Colony continue to grow and flourish.

The group is extremely grateful to all the leaders, section assistants and occasional helpers for their dedicated and inspirational leadership and care of the young people.

Review of financial position

Group income amounted to £4,982 including a grant of £1,050 from the Fountainville Trust. Group expenditure amounted to £4,842 including the purchase of two tables, shelving and boxes. As a result, the balance at the bank increased from £9,275 to £9,415.

Public Benefit Statement

In carrying out their duties this year, the Trustees have had regard to the Commission's public benefit statement. The Group provides scouting activities for children aged 4 to 10 1/2 which offer educational and physical activities to help children learn and develop.

The benefit which flows 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.

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 operate. These are evidenced by feedback from our beneficiaries and the wider community.

There is no harm arising from our purposes. Scouting operates within a framework of safety.

Gillian Rankin
Group Lead Volunteer 40th Belfast Scout Group

40th Belfast Scout Group

Northern Ireland - Charity number 103866

Annual return

Independent examiner's report to the charity trustees of the 40th Belfast Scout Group.

I report on the accounts of the 40th Belfast Scout Group for the year ended 31 March 2024.

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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities 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 explanations from you as charity trustees 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 accounts to be reached.

Independent examiner's statement

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.

Stuart N M Gibson

Name: Stuart N M Gibson

Date:

9/10/24

Relevant professional qualification: Retired accountant

Address: 14 The Hermitage, Drumbeg Road, Belfast BT17 9NH

40th Belfast Scout Group

Northern Ireland - Charity number 103866

Accounts

Receipts and payments accounts			
For the period from		To	

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					
Membership subscriptions	1,490	-	-	1,490	-
Outings	568	-	-	568	440
Fountainville Trust	1,500	-	-	1,500	1,500
Miscellaneous	100	-	-	100	1,764
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	3,658	-	-	3,658	3,704
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	3,658	-	-	3,658	3,704
A3 Payments					
South Belfast District fees	1,078	-	-	1,078	159
Insurance	42	-	-	42	-
Food, badges & outings	438	-	-	438	-
South Korea Jamboree	1,000	-	-	1,000	-
Training Courses	65	80	-	145	-
Heat & Light	500	-	-	500	-
Bank fees	17	-	-	17	-
Equipment	-	-	-	-	250
Refunds	60	-	-	60	-
A3 Sub total	3,200	80	-	3,280	409
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
4 x Quechua Camping Tents	-	320	-	320	-
	-	-	-	-	-
A4 Sub total	-	320	-	320	-
Total payments	3,200	400	-	3,600	409
Net of receipts/(payments)	458	- 400	-	58	3,295
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,817	400	-	9,217	5,922
Cash funds this year end	9,275	-	-	9,275	9,217

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

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Ulster Bank	9,275	-	-	9,275	9,217
		-	-	-	-	-
	Total cash funds	9,275	-	-	9,275	9,217
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

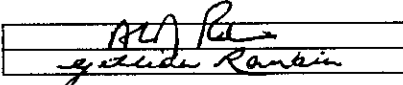
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

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

		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	4 Quechua Camping Tents	Restricted	320	320	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		320	320	-

		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
 Atastair J Rankin
 Gillian E S Rankin

Date of approval
 12/09/2023
 12/09/2023

40th Belfast Scout Group

Northern Ireland - Charity number 103866

Annual report

Scouts



40th Belfast Scout Group

Report 2022-2023

Purpose of Charity:

Promoting the development of young people in achieving their full physical, intellectual, social and spiritual potential, as individuals, as responsible citizens and as members of their local, national and international communities.

Names of Charity Trustees

David Scott, Interim Chair
Laura Landi, Secretary
Alastair Rankin, Treasurer
Gillian Rankin, Group Scout Leader

Summary of main activities

It was with pleasure that the group welcomed the McCracken Squirrel Drey as full members of the Scout Association and the 40th Belfast Scout Group.

The Squirrel Drey maintained some online and outdoor activities in 2022 and all sections of the group re-opened for face-to-face meetings in September. The Squirrels achieved their Local Superhero Activity Badge and their All About Me Challenge Award. They also attended the Christmas at Elfnavalley event at Ardnavalley Scout Centre.

The group welcomed Ellie Hughes as Beaver Scout Leader with Josh and Ellen Schultz and Ellen Mawhinney as assistants. Beavers have taken part in many activities around the topics of space and international games and festivals. They attended a joint sleepover with two other colonies at Ardnavalley Scout Centre.

Under the leadership of Kathryn Moscato and Jenny Scullion and with the assistance of Ruth McCalmont and Lisa McKinney the Cubs have enjoyed outdoor activities at Ardnalvalley Scout Centre and cooking, baking and Chinese New Year games.

The group is indebted to all leaders and assistants for their inspirational leadership in resuming activities after the Covid pandemic.

Review of financial position

Group income amounted to £3,658.00 including a grant of £1,500.00 from the Fountainville Trust. Group expenditure amounted to £3,600.00 including the purchase of 4 camping tents. As a result the balance at the bank increased from £9,216.70 to £9,274.99.

Public Benefit Statement

In carrying out their duties this year, the Trustees have had regard to the Commission's public benefit statement. The Group provides scouting activities for children aged 4 to 10 1/2 which offer educational and physical activities to help children learn and develop.

The benefit which flows 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.

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 operate. These are evidenced by feedback from our beneficiaries and the wider community.

There is no harm arising from our purposes. Scouting operates within a framework of safety.



Gillian Rankin

Group Scout Leader
40th Belfast Scout Group

40th Belfast Scout Group

Northern Ireland - Charity number 103866

Annual return

Independent examiner's report to the charity trustees of the 40th Belfast Scout Group.

I report on the accounts of the 40TH Belfast Scout Group for the year ended 31 March 2023.

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 (the Charity's Act).

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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities 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 explanations from you as charity trustees 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 accounts to be reached.

Independent examiner's statement

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: Stuart N M Gibson

Date: 12/9/23

Relevant professional qualification: Retired accountant

Address: 14 The Hermitage, Drumbeg Road, Belfast BT17 9NH