

73rd St Donard's Scout Group

Northern Ireland · Charity number 103869

Details

Status	Received
Registered	2015-09-03
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	19 Kingswood Park Belfast BT5 7ez BT5 7EZ
Phone	02890485178
Email	73rdscouts@stdonards.com
Website	www.stdonards.com

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: Community development, Cross-border/cross-community, Cultural, Sport/recreation, Youth development

Who the charity helps: Children (5-13 year olds), Preschool (0-5 year olds), Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£4,365	£3,493	£0	0

Trustees

Name	Role	Appointed
H Boyd		
Miss Fox		
Mr Anderson		
Mr Brown		
Mr Gareth Mccandless		
Mr Gareth Watson		
Mr Joel Patton		
Mr Moore		

73rd St Donard's Scout Group

Northern Ireland - Charity number 103869

Accounts



73rd East Belfast Scouts

1 September 2024 to 31 August 2025

	This Year	Last Year
Receipts [In]		
Subscription fees	£1,670.00	£1,350.00
Donations	£628.00	£0.00
Fundraising	£846.00	£0.00
Camps / Outings / Events	£1,035.00	£735.00
Bank interest	£22.67	£0.00
Uniform reimbursements	£163.00	£0.00
Details 7	£0.00	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£4,364.67	£2,085.00
Payments [Out]		
Bank charges	£10.00	£10.00
Materials	£67.43	£73.43
Fundraising	£38.15	£0.00
Camps / Outings / Events	£1,201.87	£1,280.74
Capitation fees	£1,232.50	£1,050.00
Donations	£550.00	£0.00
Badge & uniform costs	£344.10	£127.68
Camping equipment	£0.00	£0.00
Sundries	£5.00	£38.00
Snacks	£44.30	£5.20
Transfer	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£3,493.35	£2,585.05
Surplus or (deficit) for the year	£871.32	-£500.05
Balances brought forward		
Bank - 1	£734.62	£1,067.79
Bank - 2	£0.00	£0.00
Cash	£68.86	£235.74
	£803.48	£1,303.53
Balances in hand at year-end		
Bank - 1	£1,388.79	£734.62
Bank - 2	£0.00	£0.00
Cash	£286.01	£68.86
	£1,674.80	£803.48

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £1,250.00 and there are no other assets or liabilities.

Prepared by: Heather Boyd Signature & Date: H Boyd 26/09/25

Reviewer's Certificate: The above statements agree with the records and vouchers of
73rd East Belfast Scouts for the financial year ended 31 August 2025

Reviewed by: Joanne Warnock Signature & Date: J. Warnock 26/09/25

Notes:

73rd St Donard's Scout Group

Northern Ireland - Charity number 103869

Accounts



73rd East Belfast Scouts

1 September 2023 to 31 August 2024

	This Year	Last Year
Receipts [In]		
Subscription fee	£1,350.00	£1,500.00
Donations	£0.00	£0.00
fundraising	£0.00	£0.00
Camps / Outings / Events	£735.00	£1,075.00
bank interest	£0.00	£0.00
transfers	£0.00	£0.00
Details 7	£0.00	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,085.00	£2,575.00
Payments [Out]		
bank charges	£10.00	£10.00
Materials	£73.43	£43.79
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£1,280.74	£1,503.42
capitation fees	£1,050.00	£1,065.00
donations	£0.00	£0.00
badge & uniform costs	£127.68	£80.62
camping equipment	£0.00	£0.00
sundries	£38.00	£73.00
snacks	£5.20	£28.10
transfer	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,585.05	£2,803.93
Surplus or (deficit) for the year	-£500.05	-£228.93
Balances brought forward		
Bank - 1	£1,067.79	£579.33
Bank - 2	£0.00	£0.00
Cash	£235.74	£953.13
	£1,303.53	£1,532.46
Balances in hand at year-end		
Bank - 1	£734.62	£1,067.79
Bank - 2	£0.00	£0.00
Cash	£68.86	£235.74
	£803.48	£1,303.53

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £1,250.00 and there are no other assets or liabilities.

Prepared by: Heather Boyd Signature & Date: 06/01/2025

Reviewer's Certificate: The above statements agree with the records and vouchers of
73rd East Belfast Scouts for the financial year ended **31 August 2024**

Reviewed by: Joanne Warnock Signature & Date: J. Warnock 3/1/25

Notes:

73rd St Donard's Scout Group

Northern Ireland - Charity number 103869

Annual report



Trustee Annual Report Form

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.

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

Name of Charity as it appears on the Register and any other names it may be known by

73rd St Donard's Scout Group

NI Charity Commission Number

103869

The principal address of the Charity- this should be the address that was used at the time of registration with the Charity Commission

19 Kingswood Park, Belfast, BT5 7EZ

The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

Mr Stephen Anderson
Ms Heather Boyd
Mr Sean Brown
Ms Caroline Fox
Mr Gareth McCandless
Mr William Moore
Mr Joel Patton
Mr Gareth Watson



The financial year the report relates to – for example, 1st April 2016 to 31st March 2017

1st September 2023 – 31st August 2024

A summary of the Charity's main activities to further its purposes for the public benefit and the main achievements in the year

The various sections meet every Thursday evening during term time, with approximately 30 boys and girls enrolled across Squirrels to Scouts. The children take part in badge work, games, and craft activities.

This was our second 'normal' year back after Covid disruption, and we were glad to be able to take the Cubs and Scouts away to the Shepherd's Lodge, Newcastle, for a weekend camp in May, following a Beaver sleepover/ Squirrel activity day earlier in the year.

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. The children enrolled in our group come from the local community, and include immigrants and children with special needs. All are treated equally, regardless of national background or religion.

There was no harm flowing from the Charity's purposes and there was no private benefit.

A statement that the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance

All Trustees have had regard to the Charity Commission's Public Benefit guidance.



A review of the Charity's financial position at the end of the year

The Group had a closing bank balance at 31 August 2024 of £734.62 and cash balance of £68.86, and no debts. During the year, receipts totalled £2,085.00 and expenditure totalled £2,585.05.

During the year 21/22, receipts totalled £2,575.00, and expenditure totalled £2,803.93.

Details of any fund held by the Charity that was materially in deficit at the end of the year and steps taken by the Charity Trustees to eliminate the deficit

There are no Funds that are in deficit at the end of the year.

One or more of the Charity Trustees must sign and date the box below.

Headw. J.

06/01/25

73rd St Donard's Scout Group

Northern Ireland - Charity number 103869

Annual return

Independent examiner's report to the charity trustees of 73rd St Donard's Scout Group

I report on the accounts of the Trust for the year ended 31 August 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 Commission 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:

J. Warrack

Relevant professional qualification or body: N/A

Address: 26 Moorgate Street, Belfast, BT5 5BZ

Date: 03/01/2025

73rd St Donard's Scout Group

Northern Ireland - Charity number 103869

Accounts



73rd East Belfast Scouts

1 September 2022 to 31 August 2023

	This Year	Last Year
Receipts [In]		
Subscription fee	£1,500.00	£1,430.00
Donations	£0.00	£14.00
fundraising	£0.00	£0.00
Camps / Outings / Events	£1,075.00	£660.00
bank interest	£0.00	£0.10
transfers	£0.00	£266.14
Details 7	£0.00	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,575.00	£2,370.24
Payments [Out]		
bank charges	£10.00	£0.00
Materials	£43.79	£73.37
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£1,503.42	£708.20
capitation fees	£1,065.00	£966.00
donations	£0.00	£150.00
badge & uniform costs	£80.62	£191.38
camping equipment	£0.00	£0.00
sundries	£73.00	£126.42
snacks	£28.10	£2.50
transfer	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,803.93	£2,217.87
Surplus or (deficit) for the year	-£228.93	£152.37
Balances brought forward		
Bank - 1	£579.33	£883.50
Bank - 2	£0.00	£0.00
Cash	£953.13	£496.59
	£1,532.46	£1,380.09
Balances in hand at year-end		
Bank - 1	£1,067.79	£579.33
Bank - 2	£0.00	£0.00
Cash	£235.74	£953.13
	£1,303.53	£1,532.46

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £1,250.00 and there are no other assets or liabilities.

Prepared by: Heather Boyd Signature & Date: *Heather Boyd* 04/05/24

Reviewer's Certificate: The above statements agree with the records and vouchers of
73rd East Belfast Scouts for the financial year ended **31 August 2023**

Reviewed by: Joanne Warnock Signature & Date: *J. Warnock* 3/5/24

Notes:

73rd St Donard's Scout Group

Northern Ireland - Charity number 103869

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04/05/24

73rd St Donard's Scout Group

Northern Ireland - Charity number 103869

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Name: *J. Warrack*

Relevant professional qualification or body: N/A

Address: 26 Moorgate Street, Belfast, BT5 5BZ

Date: 03/05/2024