

33rd Belfast Scout Group

Northern Ireland · Charity number 103891

Details

Status Received

Registered 2015-10-19

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

Contact

Address Stormont Presbyterian Church
618 Upper Newtownards Road
Belfast
Bt4 3hh
BT4 3HH

Phone 028 9065 6642

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, 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
2025-03-31	£11,976	£9,709	£0	0

Trustees

Name	Role	Appointed
Miss Morgan Shaw		
Mr Ian William Mclachlan		
Mrs Suzanne Mclachlan		

33rd Belfast Scout Group

Northern Ireland - Charity number 103891

Accounts

ID	Date
414	31/03/2025
413	31/03/2025
412	31/03/2025
411	31/03/2025
416	28/03/2025
415	28/03/2025
417	26/03/2025
418	25/03/2025
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428	18/03/2025
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Description

Cash Lodgement

JACOB HUGHES JACOB HUGHES FP 31/03/25 0450 300000001537255088
DAWN WHALLEY JAKE W T-SHIRT FP 31/03/25 1341 KXZW298RKP366VP7
M MCCLELLAND ZACH MCC TSHIRT FP 31/03/25 1712 500000001534377
CATHERINE ANNE ARC CONOR - T-SHIRT FP 27/03/25 1836 FP185C5FEJ
SAYERS RJ N LSAYERS TShirts VIA MOBILE - PYMT
RICHARD MCNEILL TMCNSCOUTCAMP FP 26/03/25 1315 00153425632HQQ
WRIGHT R L B WRIGHT CUB 2 TSH FP 25/03/25 1743 737323643471523
HART NS A HART CUB T SHIRT FP 24/03/25 1722 583648232271423001
DUNNEY C DYLAN DUNNEYTSHIRT FP 24/03/25 1712 28453015217142300
E MCDADE FP 15/03/25 1306 600000001524805806
ANDERSON E E James smyth camp VIA MOBILE - LVP
IAN STANLEY CAIO S SCOUT CAMP FP 13/03/25 1946 00153425632HPX
EWART DAVID J EWAN EWART VIA MOBILE - PYMT
MISS ALICE MCKELVE PADDY MCCLURE FP 13/03/25 1822 154845312281
JACOB HUGHES JACOB HUGHES FP 13/03/25 0433 400000001528476326
RICHARD MCNEILL SMCNCUBCAMP FP 13/03/25 1646 00153425632HPXJS
HUSIN S D S DANIEL HUSIN Camp VIA MOBILE - PYMT
ARMSTRONG HM JMcM cub camp VIA MOBILE - PYMT
MICHAEL ROBINSON LR CUB CAMP FP 12/03/25 1608 FP185CNV00I8055
C RUSSELL A RUSSELL CUB CAMP FP 12/03/25 1726 1000000015142826
CHRISTIE SAMUEL TC AND JC CUB CAMP FP 12/03/25 1738 FP25071008
DAWN WHALLEY JAKE WHALLEY FP 12/03/25 1728 Z5Q12K9M77XYO2RJ4X
CATHERINE ANNE ARC CONOR - CAMP DEPOS FP 12/03/25 1802 FP185CNZ
E MILLAR R MILLAR CUB CAMP FP 12/03/25 1653 60000000152316507
TODD K I SEB TODD CUB CAMP VIA MOBILE - PYMT
HUGHES LYNNE ISAAC HUGHES CAMP FP 10/03/25 2217 FP25069006837
WRIGHT R L RW CUB CAMP FP 10/03/25 0935 896772845390013001
DERVLA WEIR HARRY WEIR TRIP FP 06/03/25 2239 00151995632BBLCH
MRS EILEEN MCCUSKE CMCCCUBCMP FP 07/03/25 0911 05898785019079F
M MCCLELLAND ZACH MCC CAMP FP 07/03/25 1604 10000000151167642
E MCCULLOCH HARRY MCCULLOCH FP 07/03/25 1652 5000000015208897
J E A BRIGHT MATTHEW BRIGHT MA FP 06/03/25 2155 FP185CG68ZTII4
FOR SONNIE SINNAMO FOR SONNIE SINNAMO FP 07/03/25 0948 60000000
MRS CHARLOTTE M NG JOSHUA NG CAMP FP 06/03/25 1733 96842464337
IAN STANLEY LS CUB CAMP FP 06/03/25 1804 00153425632HPMVMLB
MACDONALD J R SAM MACD Camp VIA MOBILE - PYMT
MRS KATHRYN DALY CALUMDALY CUB CAMP FP 04/03/25 2116 124427556
ANNA PANAITA MAXPANAITA FP 04/03/25 1823 00151210632BBNFYHM
SIMON GILB CILLIANS CUB CAMP FP 03/03/25 2002 18644432200230
ELLIOTT I AE CUB CAMP FP 03/03/25 2152 54215211626945000R .
CHRISTOPHER JAMES FINLAY TAGGART SCO FP 04/03/25 1825 FP185CEP
SAYERS RJ N LSAYERS cub camp VIA MOBILE - PYMT
S SNEDDON ANDY SNEDDON CAMP FP 03/03/25 1322 4000000015231855
SCHRODER LUKAS S SPRINGCAMP FP 02/03/25 1016 64023724610120300
HART NS A HART CUB CAMP FP 03/03/25 1358 721805318531303001

WRIGHT R L RORY WRIGHT CUBS FP 06/02/25 1911 5953419511916020
HUME ALASTAIR JAMES SQUIRRELS FP 21/01/25 2218 FP250210110685
SARAH HANSEN CALLUMBROWN FP 06/01/25 0824 P70IPIE9WASYXHDZJV
WAYNE ATCHISON RUPERT ATCHISON FP 11/12/24 2342 00153425632HJ
CLAIRE MCNALLY SEB MCNALLY BOWLIN FP 10/12/24 1410 00153425632
IAN STANLEY CAIO S SCOUT BOWL FP 10/12/24 1115 00153425632HJC
EWART DAVID J EWAN EWART VIA MOBILE - PYMT
WILSON A J G THOMAS WILSON SCOU VIA MOBILE - PYMT
J E A BRIGHT MATTHEW BRIGHT CH FP 05/12/24 2204 FP185LF1OX22G1
CLAIRE BOYD MARK BOYD FP 05/12/24 2146 00153425632HHVWJBX
RICHARD MCNEILL TMCNEILLSCOUT FP 05/12/24 1829 00153425632HHV
SCHRODER LUKAS S BOWLING FP 03/12/24 1229 381587459221302101
DERVLA WEIR HARRY WEIR TRIP FP 28/11/24 2137 00151995632BBKVL
HART NE 33RD BELFAST SCOUT 0668F81F71134726B6 7288A2A4B2059 FP
NEALE MARTIN ARCHI BEETLE DRIVE 0668F81F71134726B6 7288A2A4B205
NEALE MARTIN ARCHI BEETLE DRIVE 0668F81F71134726B6 7288A2A4B205
SIMON GILB 33RD BELFAST SCOUT 0668F81F71134726B6 7288A2A4B2059

Cash Deposit - Sub Fees

Kainos Grant

Rupert Atchison

Aunt Sandras Trip

Aunt Sandras Trip

Aunt Sandras Trip

Aunt Sandras Trip

Aunt Sandras Trip

Archibald camp

McNeill Camp

William R camp

Rainey Scarves

Aunt Sandras Trip

Aunt Sandras Trip

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Matthew Bright
Harry Weir
Harry Weir
Ross M
C Bower Fees
Devaney Fees
D Husin
LUCAS G
Ross M
HEALY
MACDONALD
ARMSTRONG
BACH
MATTHEWS
McDade
Hanvey
Travers
McKinney
Atchison
McNALLY
TRUMAN
Boyd
BLAIR
DALY
GRAHAM
STANLEY
MCCLURE
MCMANUS
STANLEY
SAYERS
GREENFIELD
HART
MITCHELSON
HUGHES
CHRISTIE
JOHSUA NG
MCLOUGHLIN
MCNEILL
HAWTHORNE
MILLAR

CHRISTIE
BARNES
HOUSTON
ARCHIBALD
CAMPBELL
WILSON
MACDONALD
Ewart
McCulloch
Gilpin
hughes
Ritchie
Finlay and Harris
Blair
Ferguson
McClure
Sneddon
SCHRODER
DALY
MCCUSKEY
A Elliott
Russell
Mccuskey
Cash Deposit
SONNIE SINNAMON CA SONNIE SINNAMON CA FP 27/08/24 0516 50000000
E MILLAR REUBEN CAMP DEPOSI FP 22/08/24 0916 60000000140815721
TODD K I SEB TODD CAMP VIA MOBILE - PYMT
GRAHAM PL CAMP LUCAS GC FP 21/08/24 0841 055879201480128001
SCHRODER LUKAS SCHRODER FP 21/08/24 1328 484081638231128001
RICHARD MCNEILL SMCNEILLCUBCAMP FP 21/08/24 1300 00153425632G
DAVID GILPIN XANDER CAMPDEPOSIT FP 20/08/24 0949 P5M46EJWUU4XC
FERGUSON JC JAMESFERGUSONCAMP FP 20/08/24 0855 RP465998249056
IAN STANLEY CAIO STANLEY CAMP FP 20/08/24 1046 00153425632GYZ
DUNNEY C DYLAN DUNNEY CAMP FP 17/08/24 0747 99274742747071800
ALAN SCOTT GORDON WILLIAM RITCHIE CA FP 17/08/24 0731 FP185HS9
CHRISTIE SAMUEL T CHRISTIE CAMP FP 18/08/24 1341 FP24231O1546
HUSIN S D S DANIEL HUSIN VIA MOBILE - PYMT
M MCCLELLAND ZACH MCCLELLAND FP 16/08/24 0922 600000001405032
SIMON GILB CILLIAN SIMON CUBS FP 16/08/24 1001 65368142100161
E MCCULLOCH CAMP HARRY MCCULLO FP 16/08/24 0759 20000000140121
CATHERINE ANNE ARC CONOR - GANAWAY CU FP 16/08/24 0709 FP185HR3
ELLIOTT I ARCHIE ELLIOTT FP 15/08/24 2249 51224946415025000R
MITCHELSON C ROSS MITCHELSON FP 16/08/24 0722 140722547945350
C RUSSELL ALEX RUSSELL FP 15/08/24 2241 300000001408521463
MRS CHARLOTTE M NG JOSHUA NG FP 15/08/24 1107 71825434701166F9
MACDONALD J R SAM MACD CAMP VIA MOBILE - PYMT
CHRISTOPHER JAMES FINLAY TAGGART CAM FP 13/08/24 1128 FP185HOT

MRS EILEEN MCCUSKE CORMAC CUBS FP 13/08/24 1320 55734910023136
HUGHES LYNNE ISAAC HUGHES CAMP FP 13/08/24 1303 FP24226011598
S SNEDDON A SNEDDON CAMP FP 12/08/24 1429 600000001402919618
EA CREDITORS DANSK 2734649
ALAN SCOTT GORDON WILLIAM RITCHIE CA FP 23/07/24 1351 FP185G0J
HUSIN S D S DANIEL HUSIN camp VIA MOBILE - PYMT
MRS EILEEN MCCUSKE CORMAC MCCUSKER FP 20/07/24 0156 4856218465
MRS EILEEN MCCUSKE CORMAC MCCUSKER FP 19/07/24 1934 8368586543
TODD K I SEB TODD CAMP VIA MOBILE - PYMT
MISS ALICE MCKELVE PADDY MCCLURE FP 18/07/24 2039 275907729302
DUNNEY C DYLAN DUNNEY CAMP FP 18/07/24 1824 90506010428181700
IAN STANLEY CAIO STANLEY CAMP FP 18/07/24 1000 00153425632GWZ
MRS KATHRYN DALY CALUM DALY CAMP FP 16/07/24 2213 02665042312
RICHARD MCNEILL SMCNEILLCUBCAMP FP 17/07/24 1028 00153425632G
GRAHAM PL CAMP LUCAS GC FP 16/07/24 1652 831438342561617001
E MCCULLOCH CAMP HARRY MCCULLO FP 16/07/24 0830 10000000137792
FERGUSON JC JAMESFERGUSONCAMP FP 16/07/24 1514 RP465998804828
DAVID GILPIN ROI XANDERGILPINCAMP FP 16/07/24 1024 PBR0NCPOFP
SCHRODER LUKAS SCHRODER FP 16/07/24 1419 502121619141617001
ELLIOTT I ARCHIE ELLIOTT FP 11/07/24 2019 33201928256869000R
SIMON GILB CILLIAN SIMON CUBS FP 12/07/24 1951 31322981159121
CATHERINE ANNE ARC CONOR - GANAWAY CU FP 15/07/24 0929 FP185GQ1
S SNEDDON A SNEDDON CAMP FP 11/07/24 2217 500000001384814499
E MILLAR REUBEN CAMP DEPOSI FP 15/07/24 1004 10000000137739013
MACDONALD J R SAM MACD CAMP VIA MOBILE - PYMT
MRS CHARLOTTE M NG JOSHUA NG FP 09/07/24 2147 78513782741292F5
CHRISTOPHER JAMES FINLAY TAGGART CAM FP 09/07/24 2138 FP185GKN
M MCCLELLAND ZACH MCCLELLAND FP 08/07/24 2134 600000001382823
CHRISTIE SAMUEL T CHRISTIE CAMP FP 08/07/24 2119 FP2419000367
C RUSSELL ALEX RUSSELL FP 08/07/24 2050 400000001387903994
MITCHELSON C ROSS MITCHELSON FP 09/07/24 1347 281347556953630
HUGHES LYNNE ISAAC HUGHES CAMP FP 09/07/24 1754 FP24191004238
RICHARD MCNEILL THOMASSCOUTBOWLING FP 12/06/24 2029 0015342563
CLAIRE BOYD MARK BOYD FP 09/06/24 2034 00153425632GTRZLPG
MS SAMANTHA BUDDIE ISAACHOUSTON FP 07/06/24 1001 7405469210018
WAYNE ATCHISON RUPERT ATCHISON FP 07/06/24 1049 00153425632GT
TODD K I SEB TODD CAMP VIA MOBILE - PYMT
MISS ALICE MCKELVE PADDY MCCLURE FP 10/05/24 1552 849152042551
MRS EILEEN MCCUSKE CAMP CORMACMCCUSK FP 07/05/24 1955 86433490
MACDONALD J R SAM MACD CAMP VIA MOBILE - PYMT
E MILLAR REUBEN CAMP DEPOSI FP 01/05/24 2059 40000000134556862
RICHARD MCNEILL SMCNEILLCAMPBAL FP 01/05/24 1614 00153425632G
DUNNEY C DYLAN DUNNEY CAMP FP 01/05/24 1748 11645162847110500
CATHERINE ANNE ARC CONOR - CAMP BALAN FP 01/05/24 1610 FP185EA3
GRAHAM PL CAMP LUCAS GC FP 01/05/24 1726 366057356271105001
JACOB HUGHES JACOB HUGHES FP 01/05/24 1638 200000001336561594
ALAN SCOTT GORDON WILLIAM RITCHIE CA FP 26/04/24 1027 FP185D3V

MRS KATHRYN DALY CALUM DALY CAMP FP 25/04/24 2014 50548581410
CHRISTIE SAMUEL T CHRISTIE CAMP FP 25/04/24 2139 FP2411600023
FERGUSON JC JAMESFERGUSONCAMP FP 26/04/24 1020 RP465998737969
IAN STANLEY CAIO STANLEY CAMP FP 25/04/24 2057 00153425632GQX
E MCCULLOCH CAMP HARRY MCCULLO FP 25/04/24 1801 50000000133611
DAVID GILPIN ROI XANDER CAMPFINAL FP 25/04/24 1210 PR5GQ7JOLF
EWART DAVID J EWAN EWART VIA MOBILE - PYMT
SUZANNE MCLACHLAN TROPHY PAYMENT FROM DISTRICT FP 16/04/24
GRAHAM PL LUCAS G CAMP DEP FP 12/04/24 1843 92740241348121400
CHRISTOPHER JAMES FINLAY TAGGART CAM FP 12/04/24 1212 FP185DNO
TODD K I SEB TODD CAMP VIA MOBILE - PYMT
MACDONALD J SAM MACD CAMP VIA MOBILE - PYMT
S SNEDDON A SNEDDON CAMP DEP FP 05/04/24 2058 6000000013247277
MISS ALICE MCKELVE PADDY CAMP DEPOSIT FP 08/04/24 1706 00845481
JACOB HUGHES JACOB HUGHES FP 08/04/24 0903 400000001330902359
ALAN SCOTT GORDON WILLIAM RITCHIE CA FP 05/04/24 2105 FP185DFZ
E MILLAR REUBEN CAMP DEPOSI FP 05/04/24 2211 50000000132511871
RICHARD MCNEILL SMCNEILLCAMPDEPOS FP 05/04/24 1540 0015342563
CATHERINE ANNE ARC CONOR - CAMP DEPOS FP 05/04/24 1531 FP185DFP
IAN STANLEY CAIO STANLEY CAMP FP 05/04/24 1511 00153425632GPT
DAVID GILPIN ROI XANDER CAMPDEPOSIT FP 05/04/24 1229 PG2AP9GNM
FERGUSON JC JAMESFERGUSONCAMP FP 05/04/24 1227 RP465998475419
C RUSSELL ARUSSELL CAMP DEP FP 03/04/24 1933 5000000013236266
Post Office 29MAR
CHRISTIE SAMUEL T CHRISTIE CAMP FP 30/03/24 0801 FP2409000942

Bank Account Name	Total Amount	Uncategorised	Donation	Events
33rd Belfast Scout Group	254.00		209.00	
33rd Belfast Scout Group	4.00			4.00
33rd Belfast Scout Group	4.00			4.00
33rd Belfast Scout Group	8.00			8.00
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33rd Belfast Scout Group	23.67			23.67
33rd Belfast Scout Group	20.00			20.00
33rd Belfast Scout Group	30.00			30.00
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33rd Belfast Scout Group	20.00			20.00
33rd Belfast Scout Group	100.00			60.00
33rd Belfast Scout Group	20.00			20.00
Totals	11,976.67	0.00	2,266.50	5,332.67

Membership Fees

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33rd Belfast Scout Group

Northern Ireland - Charity number 103891

Accounts

ID	Date	Description
407	30/03/2024	T Christie Camp
406	29/03/2024	Cash Lodged at Post Office
373	25/03/2024	DYLAN DUNNEY CAMP
376	22/03/2024	SONNIE SINNAMON SCARF
375	22/03/2024	A RUSSELL SCARF
374	22/03/2024	JOSHUA NG CAMP DEP
380	21/03/2024	ARCHIE E SCARF
379	21/03/2024	ROSS MITCHELSON CAMP
378	21/03/2024	SONNIE SINNAMON CAMP
377	21/03/2024	FINLAY TAGGART CAMP
381	20/03/2024	HARRY MCCULLOCH CAMP
408	05/02/2024	Adjusting duplicate Amazon payment
368	15/01/2024	Kainos Charity Grant
365	09/12/2023	Boyd Bowling
341	08/12/2023	SEB MCNALLY BOWLING
344	07/12/2023	BUDDE Bowling
346	05/12/2023	Post Office - Rally Day Cash Lodgement
345	05/12/2023	Post Office - Subs Cash Lodgement
351	17/11/2023	CALUM DALY Fees + Scarf
353	10/11/2023	Rory Campbell
352	10/11/2023	Daniel Husin Fees + Scarf
355	08/11/2023	BEN HEALY SQUIRREL
354	08/11/2023	CORMAC MCCUSKER Fees + scarf
357	07/11/2023	ZACH MCCLELLAND Fees + Scarf
361	25/10/2023	HARRY MCCULLOCH Fees + scarf
317	18/10/2023	SAM WHITE SQUIRREL
321	16/10/2023	Ewan Ewart Camp (Discounted)
323	12/10/2023	JAMES FERGUSON CAMP
322	12/10/2023	GRAHAM LUCAS Scarf
328	09/10/2023	Seb Todd Camp
327	09/10/2023	Seb kirk Fees and Scarf
326	09/10/2023	GRAHAM LUCAS
325	09/10/2023	T AND S MCNEILL
332	06/10/2023	DUNNEY C
331	06/10/2023	JOSHUA NG CAMP
330	06/10/2023	WILLIAM R CAMP
333	05/10/2023	CAMP RIO AZEVEDO
337	03/10/2023	Sam Macd Camp
336	03/10/2023	LUKAS SCHRODER
335	03/10/2023	ANDY S
334	03/10/2023	GILPIN XANDER CAMP
409	02/10/2023	Closed Squirrels Account - Merged to Group Account
213	02/10/2023	jacob Dylan hughes camp fees
218	30/09/2023	TEDDY A Subs and Scarf
217	30/09/2023	CHRISTIE
216	30/09/2023	CHRISTIE
215	30/09/2023	CHRISTIE
214	30/09/2023	CAIO STANLEY camp
225	29/09/2023	ISAAC HUGHES

224 29/09/2023 THOMAS WILSON CAMP
223 29/09/2023 ROSS MITCHELSON
222 29/09/2023 Finlay Taggart cub camp
221 29/09/2023 Interest
236 28/09/2023 SAMUEL ROBINSON Scarf
235 28/09/2023 PADDY MCCLURE
234 28/09/2023 Miles Patterson sub
238 26/09/2023 SAMUEL ROBINSON
237 26/09/2023 Mounika Chittemset Subs and Scarf
241 25/09/2023 Oliver McGimpsey Planetarium trip
240 25/09/2023 Oliver McGimpsey 33rd beavers
239 25/09/2023 Harris Taggart Beavers scarf
242 24/09/2023 Theo McDade Planet
244 22/09/2023 ISAAC HOUSTON
243 22/09/2023 JAMESMc planetarium
251 21/09/2023 A.HART planetarium
250 21/09/2023 jacob Dylan hughes
249 21/09/2023 J. HAWTHORNE PIUM
248 21/09/2023 Harris Taggart Planetarium
247 21/09/2023 Cohen Holmes
246 21/09/2023 Blair
245 21/09/2023 HARRY MAC planetarium
253 16/09/2023 Dylan Warnock
252 16/09/2023 Squirrels Toby Hanvey
254 15/09/2023 ISAAC HOUSTON
260 14/09/2023 jacob Dylan hughes
259 14/09/2023 Theo Mcdade
258 14/09/2023 JFERGUSONCAMP
257 14/09/2023 T and S MCNEILL
256 14/09/2023 Xander Gilpin Camp
255 14/09/2023 TJ CHRISTIE
267 13/09/2023 Lucas Graham-Cagla
266 13/09/2023 Lucas Graham-Cagla
265 13/09/2023 MARK/Callum Boyd
264 13/09/2023 Sam mac fees
263 13/09/2023 Harry MAC FEES
262 13/09/2023 ROSS MITCH CAMP
261 13/09/2023 CAIO STANLEY camp
272 12/09/2023 Freddie McIlwaine scouts
271 12/09/2023 Finlay Taggart - Cub Camp
270 12/09/2023 ISAAC HUGHES
269 12/09/2023 Lukas Schroder
268 12/09/2023 Sam Mac camp
276 11/09/2023 Lukas Schroder
275 11/09/2023 Harry stranaghan deposit for camp
274 11/09/2023 JOSHUA NG CAMP
273 11/09/2023 CALLUM THOMPSON MR MICHAEL J THOMPSON
277 10/09/2023 DCampbell sqrls
278 06/09/2023 PADDY MCCLURE
280 05/09/2023 Seb stewart-maunder

279 05/09/2023 Rio Azevedo fees
282 03/09/2023 JOSHUA NG MRS CHARLOTTE M NG
281 03/09/2023 Alexander Hart HART NS
286 01/09/2023 T&J CHRISTIE
285 01/09/2023 REUBEN MILLAR
284 01/09/2023 ANDY SNEDDON- CAMP S Sneddon
283 01/09/2023 ANDY SNEDDON- CAMP S Sneddon
303 31/08/2023 R MCLOUGHLIN
302 31/08/2023 MICAH AND THEO R Robinson
301 31/08/2023 JAMES MCMANUS ARMSTRONG H M
300 31/08/2023 Gabriel Towe
299 31/08/2023 Conor & Ryan Archibald
298 31/08/2023 Conor Archibald - Oct camp
297 31/08/2023 JAMES FERGUSON
296 31/08/2023 LUCAS SAYERS
295 31/08/2023 Zach Matthew
294 31/08/2023 Caio Stanley cubs
293 31/08/2023 Alexander Gilpin
292 31/08/2023 LUCAS STANLEY
291 31/08/2023 ISAAC HUGHES
290 31/08/2023 Rupert Atchison
289 31/08/2023 ROSS MITCHELSON
288 31/08/2023 Tom and Harry Blair
287 31/08/2023 Finlay and Harris Taggart
312 08/08/2023 NI01241 HMRC CHARITIES
314 13/07/2023 2569711 EA BELFAST REGION
315 30/06/2023 Interest
174 19/05/2023 JAMES MCMANUS Rally Day
178 15/05/2023 CAIO STANLEY CAMP FEES
180 14/05/2023 Oliver McGimpsey Beaver Rally Day
179 14/05/2023 115th Beaver Rally Day x6 beavers
181 12/05/2023 TJ CHRISTIE Rally Day
185 11/05/2023 Lucas Stanley Rally Day
184 11/05/2023 TJ CHRISTIE Rally Day
183 11/05/2023 HARRY MACD Rally Day
182 11/05/2023 SEB TODD RALLY DAY
186 06/05/2023 ALEXANDER HART Rally Day
187 04/05/2023 T and S MCNEILL Camp Fees
189 29/04/2023 Mark Boyd Camp Fees
197 27/04/2023 Finlay Taggart - Cub Camp
196 27/04/2023 JAMES F CAMP FEES
195 27/04/2023 JOSHUA NG CAMP FEES
194 27/04/2023 IHOUSTON CAMP FEES
193 27/04/2023 Caio Stanley Camp Fees
192 27/04/2023 Conor Archibald - Camp Fees
191 27/04/2023 THOMAS WILSON CAMP FEES
203 26/04/2023 Gilpin Camp Fees
202 26/04/2023 ANDY SNEDDON- Camp Fees
201 26/04/2023 Rio Azevedo Camp Fees
200 26/04/2023 EWAN EWART CAMP FEES

199	26/04/2023	ROSS MITCH CAMP FEES
198	26/04/2023	William Ritchie Cub Camp
205	25/04/2023	jacob Dylan hughes camp fees
204	25/04/2023	SAM MACDONALD CAMP FEES
207	24/04/2023	ISAAC HUGHES CAMP FEES
206	24/04/2023	Harry Stranaghan Camp Fees
209	23/04/2023	Lukas Schroder CAMP FEES
208	23/04/2023	ANDY SNEDDON Camp Fees

Bank Account Name	Total Amount	Uncategorised	Bank Interest
33rd Belfast Scout Group	20.00		
33rd Belfast Scout Group	100.00		
33rd Belfast Scout Group	20.00		
33rd Belfast Scout Group	5.00		
33rd Belfast Scout Group	5.00		
33rd Belfast Scout Group	20.00		
33rd Belfast Scout Group	5.00		
33rd Belfast Scout Group	50.00		
33rd Belfast Scout Group	20.00		
33rd Belfast Scout Group	20.00		
33rd Belfast Scout Group	20.00		
33rd Belfast Scout Group	9.49		
33rd Belfast Scout Group	250.00		
33rd Belfast Scout Group	5.00		
33rd Belfast Scout Group	5.00		
33rd Belfast Scout Group	5.00		
33rd Belfast Scout Group	30.00		
33rd Belfast Scout Group	450.00		
33rd Belfast Scout Group	55.00		
33rd Belfast Scout Group	50.00		
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33rd Belfast Scout Group	50.00		
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33rd Belfast Scout Group	55.00		
33rd Belfast Scout Group	30.00		
33rd Belfast Scout Group	60.00		
33rd Belfast Scout Group	85.00		
33rd Belfast Scout Group	30.00		
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33rd Belfast Scout Group	435.16		
33rd Belfast Scout Group	30.00		
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33rd Belfast Scout Group	20.00	
33rd Belfast Scout Group	140.00	
33rd Belfast Scout Group	20.00	
33rd Belfast Scout Group	20.00	
33rd Belfast Scout Group	50.00	
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33rd Belfast Scout Group	50.00		
33rd Belfast Scout Group	50.00		
33rd Belfast Scout Group	20.00		
Totals	8,322.94	0.00	1.21

Donation	Events	Gift Aid	Membership Fees
	20.00		
20.00	60.00		20.00
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			5.00
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177.08

3,500.00

33rd Belfast Scout Group

Northern Ireland - Charity number 103891

Annual report

33RD BELFAST SCOUT GROUP AGM – 12 June 2024

Present

Ian, Suzanne, Sara, Neal, Owen, Alison

Apologies

Jessica, David, Pat, Carole, Kerry, Morgan, David

Item	Decision	Followup action
Minutes of May 2023 AGM	Approved	
Registration	Forms - amendments made and approved 29 August – registration night from 7– pm Agreed to have a supply of sample uniforms available to try Scarves available to to purchase £5 Morgan to have new bank acct details printed/QR code	Suzanne to amend & print for registration evening Suzanne to book hall Suzanne to purchase Suzanne to follow up with Morgan
Starting Back – Sept	Squirrels – ?11 September Beavers/Cubs/Scouts 12 September	
Holidays / church hall bookings	Reminder forms will be issued by Church Office in next few weeks	All leaders
Financial Accounts 23-24	Income £8,322.94 Expenditure £6,961.93 Closing Balance - £2,840.11 Accounts approved	
EA grant submission	Grant approved £1,400 for 24-25	
Capitation fees for 24-25	£32.50 per person Agreed to increase subs to £55 for 24-25	
Section Report	Submitted by Squirrels, Beavers, Cubs and Scouts	
Summary of updates from sections	Squirrels – usual activities of craft, badgework. Leadership – require one FT adult leader Change to times to 6.30-7.30pm Beavers – 23 Beavers; 3 Leaders. Highlights – Planetarium trip, Unihok runners up; Silent Disco; 193 badges awarded Cubs – Successful camps and trip; 300+badges awarded; 35 Cubs, 4leaders Scouts – successful opening year with 8 Scouts. Owen and Neal leaders; Gary Millar, new leader; Alex helper. Neal to approach another potential leader (JP). Expecting about 10 Cubs in Sept. General comments - DOE support welcomed for younger sections; moving up dates 26 September 7.40 for all sections	
Section times	Some discussion about changing times now that Scouts up and running.	

	<p>Congestion in car parking also given due consideration esp around 8pm.</p> <p>Agreed – Beavers 7-8pm; Cubs 6.45-8pm and Scouts 7.45-9.15/30. Scouts meeting in Kirk Cara from 7.45-8.15, the move into Main Hall from 8.15</p>	<p>Suzanne to check Kirk Cara would be available for scouts</p>
Access NI	<p>Access NI required for frequent parent helpers, although can help twice monthly without checks. Access NI required for camp parent helpers</p>	
Beetle Drive (fundraising/social)	<p>Planned for 14 November 6.45-8.30pm</p> <p>Discuss evening in Sept/Oct</p>	<p>Suzanne to book hall</p>
AOB	<p>Remembrance Service – and youth parade. Some discussion about having YP in November rather than February. However, need to fit with Church calendar and due to events in Nov/Dec, it was decided to move to Feb.</p> <p>However, Scouts keen to attend Remembrance Services as group</p> <p>Nights Away –required by Scout Leader (OR) He will contact Alan Campbell</p> <p>District AGM Mon 24 June at 7.30pm – 33rd hosting event.</p>	<p>Suzanne to raise with Rev Rankin</p> <p>Owen</p>
Next meeting	<p>May 2024</p>	

33rd Belfast Scout Group

Northern Ireland - Charity number 103891

Annual return

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. P. Crabb*

Relevant professional qualification or body: *Retired Bank Official*

Address: *13 Sandown Park South, Belfast BT5 7XK*

Date: *14th January 2014*

33rd Belfast Scout Group

Northern Ireland - Charity number 103891

Accounts

33rd Scout group - annual accounts (22-23)

		income	expenditure
opening balance	795.43		
Activity Equipment Total			664.96
Admin Total			89.06
Badges Total			576.9
Bank Fees Total			38.33
Bank Interest Total		2.22	
Donation Total		1400	
Events Total		509	964.5
Membership Costs Total			2823.5
Membership Fees Total		4186	
Rent Total			135
Total		6097.22	5292.25
CLOSING BALANCE	1600.4		

33rd Belfast Scout Group

Northern Ireland - Charity number 103891

Annual report

33RD BELFAST SCOUT GROUP AGM – 2 MAY 2023

Present

Ian, Suzanne, Sara, Morgan, Kerry, Alison

Apologies

Jessica, David, Pat, Carole

Item	Decision	Followup action
Minutes of 2021 AGM	Approved	
Registration form	Remove Explorer Scout Section Remove "Swimming" Form approved	Suzanne to amend
Starting Back – Sept	Squirrels – 13 September Beavers/Cubs 14 September 31 August – registration night from 7.30 – 8.30pm	Suzanne to book Church Hall for 31 Aug
Holidays / church hall bookings	Suzanne to sort and link with leaders re holidays	Suzanne
Financial Accounts	Income £6,097.24 Expenditure £5,294.25 Closing Balance - £2,135.25 £1,600.40 at end March 23	Morgan to email report to Ian
EA grant submission	Morgan applied for grant	
Bank Account	To remove BM as no longer signature. Approval to move bank accounts and update signatures	Morgan to followup
Section Report	Submitted by Squirrels, Beavers and Cubs	
Issues from sections	Squirrels – Leadership – require one FT adult leader Change to times to 6.30-7.30pm Wednesday evening Beavers / Cubs – no issues	
Scouts	Scouts – actively looking for scout leaders as 6-7 boys ready to move from Cubs All ask to think of suitable leaders	Ian and Sara to lead
Beetle Drive (fundraising/social)	Consider for week before Easter in 2024	Suzanne
AOB	Cub tents – apply for grant funding (?Joanne Bunting) Door of scout den to be fixed Subs - £50.00 agreed if capitation fees increase, this will be reviewed for 24-25 Advertise scouting within Church	Sara Suzanne
Next meeting	May 2024	

33rd Belfast Scout Group

Northern Ireland - Charity number 103891

Annual return

Example 1.1: unqualified report for a charity that is not a company and has an income of £250,000 or less

Independent examiner's report to the charity trustees of 'ABZ' Trust

I report on the accounts of the Trust for the year ended 30 April 2017, which are set out on pages 00 to 00.

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. P. Clark
Relevant professional qualification or body: Retired Bank Official
Address: 13 Sandown Park South, Belfast BT5 6TE.
Date: 14th January 2024.