

# 6th Belfast Scout Group

Northern Ireland · Charity number 103904

## Details

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**Status** Overdue

**Registered** 2015-09-10

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

## Contact

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**Address** 36 Ophir Gardens  
Belfast  
BT15 5ep  
BT15 5EP

**Phone** 07722262144

## Activities

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**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

**Who the charity helps:** Children (5-13 year olds)

## Finances

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Period end	Income	Expenditure	Assets	Employees
2018-08-31	£12,342	£9,149	£0	0

## Trustees

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Name	Role	Appointed
Dr Terry Mcgrath		
Mr Dominic Mcilroy		
Mr Ian Fleck		
Mr Samuel Hastings		

**6th Belfast Scout Group**

Northern Ireland - Charity number 103904

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# Accounts

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THE SIXTH BELFAST SCOUT GROUP Accounts  
1st September 2017 to 31 August 2018

**INCOME & EXPENDITURE ACCOUNTS 31 August 2018**

**Opening Balance 1st September 2017**

Santander Current	£11,161.70	
Santander Reserve	£241.74	
Cash Balance	£44.85	
<b>TOTAL</b>	<b>£11,448.29</b>	<b>£11,448.29</b>

**Income**

Subscriptions	£3,720.00	
Donations	£2,998.70	
EA Grants	£4,700.00	
Gift Aid	£894.56	
District Rebate	£28.50	
Bank Interest	£0.40	
<b>Total Income</b>	<b>£12,342.16</b>	<b>£12,342.16</b>

**Expenditure**

Activities	£2,281.16	
Maintenance	£1,095.25	
Scout Shop (badges etc)	£177.05	
Equipment	£897.85	
EA Grant	£0.00	
Insurance	£1,792.00	
Capitation	£1,539.00	
Electricity	£200.12	
Gas	£246.81	
Water	£842.58	
County Levy	£78.00	
<b>Total Expenditure</b>	<b>£9,149.82</b>	<b>£9,149.82</b>

**INCOME LESS EXPENDITURE**

**£3,192.34**

**CASH IN BANK**

Santander Current	£14,331.09	
Santander Reserve	£242.14	
Cash Balance	£67.40	
<b>TOTAL</b>	<b>£14,640.63</b>	<b>£14,640.63</b>

Signed Treasurer

*John O'Neill*  
18-12-18

Secretary

*John O'Neill*

Auditor

*Lawrence Chamberlain Becken*

**6th Belfast Scout Group**

Northern Ireland - Charity number 103904

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# Accounts

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1st September 2016 to 31 August 2017

## INCOME &amp; EXPENDITURE ACCOUNTS 31 August 2017

Opening Balance 1st September 2016

Santander Current	£9,637.40	
Santander Reserve	£241.13	
Cash Balance	£13.77	
<b>TOTAL</b>	<b>£9,892.30</b>	<b>£9,892.30</b>

Income

Subscriptions	£3,997.50	
Donations	£5,725.50	
DOE Grant	£180.00	
EA Grants	£2,350.00	
Gift Aid	£844.16	
District Rebate	£63.00	
Bank Interest	£0.61	
<b>Total Income</b>	<b>£13,160.77</b>	<b>£13,160.77</b>


Expenditure

Activities	£5,158.85	
Maintenance	£1,321.97	
Scout Shop (badges etc)	£205.76	
Equipment in Cash	£304.56	
EA Grant	£180.00	
Insurance	£1,695.65	
Capitation	£1,616.50	
Donations		
Electricity	£394.78	
Gas	£644.71	
Legal Expenses		
Training by Cheque		
District Fees Fees	£82.00	
<b>Total Expenditure</b>	<b>£11,604.78</b>	<b>£11,604.78</b>

**INCOME LESS EXPENDITURE****£1,555.99**CASH IN BANK

Santander Current	£11,161.70	
Santander Reserve	£241.74	
Cash Balance	£44.85	
<b>TOTAL</b>	<b>£11,448.29</b>	<b>£11,448.29</b>

Signed Treasurer



Secretary



Auditor



**6th Belfast Scout Group**

Northern Ireland - Charity number 103904

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# Annual report

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## **6<sup>th</sup> Belfast Scout Group – 103904**

26<sup>th</sup> June 2018

To whom it may concern,

With regard to the Trustees Annual Report for 2016-17, I am currently unable to download it from my system in order to create a PDF file. I am aware that this is not ideal – however I would ask that our application be processed pending its availability.

With kind regards,

*Stephen Rafferty*

Group Scout Leader

6<sup>th</sup> Belfast Scout Group

**6th Belfast Scout Group**

Northern Ireland - Charity number 103904

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# Annual return

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## **6<sup>th</sup> Belfast Scout Group – 103904**

**26<sup>th</sup> June 2018**

**To whom it may concern,**

**With regard to the Independent Examiners Report please see details below –**

**Mr Lawrence Chambers**

**23 Ferndene Park**

**Dundonald**

**Belfast BT16 0ES**

**Mr Chambers audits our accounts yearly and is completely independent of our Group. A written report would be provided if there are irregularities found therein.**

**With kind regards,**

***Stephen Rafferty***

**Group Scout Leader**

**6<sup>th</sup> Belfast Scout Group**