

# 44th (Malone)Belfast Scout Group

Northern Ireland · Charity number 103925

## Details

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**Status** Received

**Registered** 2015-09-29

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

## Contact

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**Address** C/O Malone Presbyterian Church  
452 Lisburn Road  
Belfast  
Bt9 6gt  
BT9 6GT

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

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

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,207	£2,949	£0	0

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## Trustees

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Name	Role	Appointed
Dr Conor Bradley		
Mr Alan Scott		
Mr Bruce Gardiner-Crehan		
Mr Gordon Raffan		
Mr Ian Stewart		
Mr. Alfie Mcanoy		
Mrs Brenda Mcquillan		
Mrs Lynda Rainey		

**44th (Malone)Belfast Scout Group**

Northern Ireland - Charity number 103925

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# Accounts

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44th Malone Belfast Scout Group	Charity Number	NI 103925
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## Receipts and payments accounts

For the period from	01-Apr-24	To	31-Mar-25	
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
<b>A1 Receipts</b>					
Bank Interest received	187	-	-	187	84
Membership Dues	1,115	-	-	1,115	920
Charities Trust	-	-	-	-	250
Camps & sleepovers	505	-	-	505	320
Fountainville Trust	400	-	-	400	-
		#			
<b>A1 Sub total (Gross income for the Annual Return)</b>	<b>2,207</b>	<b>-</b>	<b>-</b>	<b>2,207</b>	<b>1,574</b>
<b>A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).</b>					
		#			
		#			
<b>A2 Sub total</b>					
<b>Total receipts</b>	<b>2,207</b>	<b>-</b>	<b>-</b>	<b>2,207</b>	<b>1,574</b>
<b>A3 Payments</b>					
Membership Fees - Lagan District	900	-	-	900	520
Contribution -Use of Premises	700	-	-	700	1,450
Bank charges	37	-	-	37	35
Donation - Habitat for Humanity	250	-	-	250	-
Insurances	52	-	-	52	-
Badges	201	-	-	201	-
Fun with Drums	-	-	-	-	120
Charitable Activities/ Floats	-	-	-	-	370
Training expenses	-	-	-	-	80
Equipment	234	-	-	234	130
Camps & sleepovers costs	522	-	-	522	480
Gifts	53	-	-	53	30
		-	-	2,949	3,215
<b>A3 Sub total</b>	<b>2,949</b>	<b>-</b>	<b>-</b>	<b>2,949</b>	<b>3,215</b>
<b>A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)</b>					
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,949</b>	<b>-</b>	<b>-</b>	<b>2,949</b>	<b>3,215</b>
<b>Net of receipts/(payments)</b>	<b>- 742</b>	<b>-</b>	<b>-</b>	<b>- 742</b>	<b>- 1,641</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>10,911</b>	<b>-</b>	<b>-</b>	<b>10,911</b>	<b>12,552</b>
<b>Cash funds this year end</b>	<b>10,169</b>	<b>-</b>	<b>-</b>	<b>10,169</b>	<b>10,911</b>

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
<b>B1 Cash funds</b>	Danske Bank Current Account	908	-	-	908	1,836
	Danske Bank Investment Account	9,261	-	-	9,261	9,076
	<b>Total cash funds</b>	<b>10,169</b>	<b>-</b>	<b>-</b>	<b>10,169</b>	<b>10,911</b>
		OK	OK	OK	OK	OK

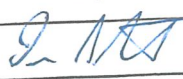
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
<b>B2 Other monetary assets</b>		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
<b>B3 Investment assets</b>			-	-	-
			-	-	-
			-	-	-
	<b>Total</b>		<b>-</b>	<b>-</b>	<b>-</b>

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
<b>B4 Assets retained for the charity's own use</b>			-	-	-
			-	-	-
			-	-	-
	<b>Total</b>		<b>-</b>	<b>-</b>	<b>-</b>

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
<b>B5 Liabilities / Deferred Income</b>				-	-
				-	-
				-	-
	<b>Total</b>			<b>-</b>	<b>-</b>

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

Signature  
  
 Brenda M. Quillan

Print Name

IAN STEWART  
 Brenda M. Quillan

Date of approval

18-Apr-2025  
 28 Apr 2025

**44th (Malone)Belfast Scout Group**

Northern Ireland - Charity number 103925

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# Accounts

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44th Malone Belfast Scout Group	Charity Number	NI 103925
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### Receipts and payments accounts

For the period from	01-Apr-25	To	31-Mar-26	
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#### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
<b>A1 Receipts</b>					
Bank Interest received	117	-	-	117	187
Membership Dues	1,610	-	-	1,610	1,115
Education Authority	1,000	-	-	1,000	-
Camps & sleepovers	1,290	-	-	1,290	505
Fountainville Trust	600	-	-	600	400
	#				
<b>A1 Sub total</b> (Gross income for the Annual Return)	4,617	-	-	4,617	# 2,207
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
	#				
	#				
<b>A2 Sub total</b>					
<b>Total receipts</b>	4,617	-	-	4,617	2,207
<b>A3 Payments</b>					
Membership Fees - Lagan District	1,104	-	-	1,104	900
Contribution -Use of Premises	700	-	-	700	700
Bank charges	53	-	-	53	37
Donation - Habitat for Humanity	250	-	-	250	250
Insurances	170	-	-	170	52
Badges	110	-	-	110	201
General	30	-	-	30	-
Equipment	264	-	-	264	234
Camps & sleepovers costs	1,304	-	-	1,304	522
Gifts	-	-	-	-	53
	#				
<b>A3 Sub total</b>	3,985	-	-	3,985	# 2,949
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
<b>A4 Sub total</b>	-	-	-	-	-
<b>Total payments</b>	3,985	-	-	3,985	2,949
<b>Net of receipts/(payments)</b>	632	-	-	632	- 742
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	10,169	-	-	10,169	10,911
<b>Cash funds this year end</b>	10,801	-	-	10,801	10,169

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
B1 Cash funds	Danske Bank Current Account	2,925	-	-	2,925	908
	Danske Bank Investment Account	7,876	-	-	7,876	9,281
	<b>Total cash funds</b>	<b>10,801</b>	<b>-</b>	<b>-</b>	<b>10,801</b>	<b>10,169</b>
		OK	OK	OK	OK	OK

	Details	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
	<b>Total</b>		<b>-</b>	<b>-</b>	<b>-</b>

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
	<b>Total</b>		<b>-</b>	<b>-</b>	<b>-</b>

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities / Deferred Income				-	-
				-	-
	<b>Total</b>			<b>-</b>	<b>-</b>

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

Signature

*Alan Scott*  
*I. Stewart*

Print Name

ALAN SCOTT  
IAN STEWART

Date of approval

12/5/2026  
12/5/2026

**44th (Malone)Belfast Scout Group**

Northern Ireland - Charity number 103925

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# Annual report

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## **44<sup>th</sup> Belfast (Malone) Scout Group**

Registered Charity No. NIC 103925

Annual Report for the period 01-Apr-2025 to 31-Mar-2026



### **Charitable purposes**

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

### **Key activities/achievements**

Beaver Scout and Cub Scout section meetings took place weekly during term time throughout the year. Beavers and Cubs participated in their section programmes covering a wide range of skills and activities, working towards their respective Challenge Awards, as well as Activity Badges.

Beavers and Cubs had a number of opportunities for nights away experiences. Beavers and Cubs attended the Lagan District camp at Ardnally in June 2025. Cubs had an overnight stay at Crawfordsburn in October and a sleepover in January, both held jointly with 68<sup>th</sup> Belfast Cubs. Beavers attended the Lagan District sleepover in February.

The Group also participated in District and NI events and activities, including NI Beaver Rally Day, and NI Cub Activity Day, both at Crawfordsburn in May 2025, as well as the District Christmas events at Ardnally, and the Ardnally Walk.

The Scout Group appreciates the support from Malone Church in the use of their premises.

The leadership in the sections has been ably supported by the Group Trustee Board.

Our thanks to the Fountainville Scout Development Trust for their continuing support.

The operation of the Scout Group depends on volunteers. Thank you to the leaders who give their time week by week to provide a quality Scouting programme for the benefit of young people. Our thanks also to parents who have supported us as helpers through the year.

### **Governance**

The Group is constituted and governed in accordance with the policy, organisation and rules of The Scout Association, incorporated by Royal Charter.

### **Trustees 2025/26**

Mr Alan Scott	Mrs Lynda Rainey
Mrs Brenda McQuillan	Mr Conor Bradley
Mr Alfie McAnoy	Mr Bruce Gardiner-Crehan
Mr Gordon Raffan	Mr Ian Stewart

The trustees have had due regard to the Commission's public benefit guidance.

Ian Stewart, Group Lead Volunteer

Alan Scott, Group Chair

28-April-2026

44<sup>th</sup> Belfast Scout Group  
c/o Paton Halls, Malone Presbyterian Church, Belfast, BT9 6GT

**44th (Malone)Belfast Scout Group**

Northern Ireland - Charity number 103925

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# Annual return

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Independent Examiner's  
Report to the Trustees of

44 th Belfast (Malone) Scout Group  
Charity Number NI 103925

I report on the accounts of the 44 th Belfast (Malone) Scout Group for the year ended 31 March 2026, which are set out on the attached pages.

Respective Responsibilities  
of 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 -

- : examin the accounts under section 65 of the Charities Act
- : to follow the procedures laid out in the general Directions given by the Charity Commission under section 65(9) 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 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.

Signed 

Dated 21.5.2026

Deborah McDowell

Independent Examiner

**44th (Malone)Belfast Scout Group**

Northern Ireland - Charity number 103925

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# Accounts

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44th Malone Belfast Scout Group	Charity Number	NI 103925
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### Receipts and payments accounts

For the period from	01-Apr-23	To	31-Mar-24	
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#### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
<b>A1 Receipts</b>					
Bank Interest	84	-	-	84	11
Membership Dues	920	-	-	920	860
Charities Trust	250	-	-	250	250
Camp receipts June 2022	-	-	-	-	80
Camp receipts June 2023	320	- #	-	320	160
Fountainville Trust	-	-	-	-	1,000
		#			
<b>A1 Sub total (Gross income for the Annual Return)</b>	<b>1,574</b>	<b>-</b>	<b>-</b>	<b>1,574 #</b>	<b>2,361</b>
<b>A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).</b>					
		#			
		#			
<b>A2 Sub total</b>					
<b>Total receipts</b>	<b>1,574</b>	<b>-</b>	<b>-</b>	<b>1,574</b>	<b>2,361</b>
<b>A3 Payments</b>					
Membership Fees	520	-	-	520	654
Contribution -Use of Premises	1,450	-	-	1,450	-
Bank charges	35	-	-	35	34
Fun with Drums	120	-	-	120	-
Charitable Activities/ Floats	370	-	-	370	150
Training expenses	80	-	-	80	-
Hi Vis Jackets	130	-	-	130	-
Camp costs June 2022	-	-	-	-	139
Camp costs June 2023	480	-	-	480	180
Gifts	30	-	-	30	150
<b>A3 Sub total</b>	<b>3,215</b>	<b>-</b>	<b>-</b>	<b>3,215 #</b>	<b>1,307</b>
<b>A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)</b>					
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,215</b>	<b>-</b>	<b>-</b>	<b>3,215</b>	<b>1,307</b>
<b>Net of receipts/(payments)</b>	<b>- 1,641</b>	<b>-</b>	<b>-</b>	<b>- 1,641</b>	<b>1,054</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>12,552</b>	<b>-</b>	<b>-</b>	<b>12,552</b>	<b>11,498</b>
<b>Cash funds this year end</b>	<b>10,911</b>	<b>-</b>	<b>-</b>	<b>10,911</b>	<b>12,562</b>

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

Category	Details	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
B1 Cash funds	Danske Bank Current Account	1,835	-	-	1,835	12,582
	Danske Bank Investment Account	9,076	-	-	9,076	-
	<b>Total cash funds</b>	<b>10,911</b>	<b>OK</b>	<b>OK</b>	<b>OK</b>	<b>OK</b>

Category	Details	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
B2 Other monetary assets	Sundry Deposit Paid -N.I.S.C.C. June 2023 Camp	-	-	-	-	180
		-	-	-	-	-
		-	-	-	-	-
	<b>Total</b>					<b>180</b>

Category	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
	<b>Total</b>				

Category	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
	<b>Total</b>				

Category	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities / Deferred Income	Accrual - Contribution use of premises	Unrestricted		-	800
	Sundry Deposits Received -N.I.S.C.C. June 2023 Camp	Unrestricted		-	180
				-	-
	<b>Total</b>				<b>980</b>

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

Signature

Print Name

Date of approval

Alan Scott  
Brenda M. Quillen

ALAN SCOTT  
Brenda M. Quillen

30/9/24  
30.9.24

**44th (Malone)Belfast Scout Group**

Northern Ireland - Charity number 103925

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# Annual report

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## **44<sup>th</sup> Belfast (Malone) Scout Group**

Registered Charity No. NIC 103925

Annual Report for the period 01-Apr-2023 to 31-Mar-2024



### **Charitable purposes**

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

### **Key activities/achievements**

Beaver Scout and Cub Scout section meetings took place weekly during term time throughout the year. Beavers and Cubs participated in their section programmes working towards their respective Challenge Awards. The small embryo Scout section which had restarted from January 2023 met through to June 2023.

Highlights during the year included 44<sup>th</sup> Beavers, Cubs and Scouts attending the Lagan District Camp at Ardnally in June. Beavers were also at the NI Beaver Rally Day in May.

In the Autumn, we started the new Scouting year with a visit from Fun with Drums for both Beavers and Cubs in September. Beavers took part in the Lagan District Hallowe'en event and sleepover, and in the District Beaver Christmas event at Ardnally. Cubs had a special Christmas outdoor evening at Ardnally also.

During the year, both Beavers and Cubs visited a local foodbank.

The Scout Group appreciates the support from Malone Church in the use of their premises.

The leadership in the sections has been ably supported by the Group Trustee Board.

Our thanks to the Fountainville Scout Development Trust for their continuing support.

The operation of the Scout Group depends on volunteers. Thank you to the leaders who give their time week by week to provide a quality Scouting programme for the benefit of young people. Our thanks also to parents who have supported us as helpers through the year.

### **Governance**

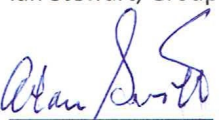
The Group is constituted and governed in accordance with the policy, organisation and rules of The Scout Association, incorporated by Royal Charter.

### **Trustees 2022/23**

Mr Alan Scott	Mrs Lynda Rainey
Mrs Brenda McQuillan	Mr John Kenny
Mr Alfie McAnoy	Mr Ian Stewart
Mr Peter Jordan	

The trustees have had due regard to the Commission's public benefit guidance.

  
30-Sep-2024  
Ian Stewart, Group Scout Leader

  
30-Sep-2024  
Alan Scott, Group Chair

44<sup>th</sup> Belfast Scout Group  
c/o Paton Halls, Malone Presbyterian Church, Belfast, BT9 6GT

**44th (Malone)Belfast Scout Group**

Northern Ireland - Charity number 103925

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# Annual return

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Independent Examiner's  
Report to the Trustees of

44 th Belfast (Malone) Scout Group  
Charity Number NI 103925

I report on the accounts of the 44 th Belfast (Malone) Scout Group  
for the year ended 31 March 2024, which are set out on the attached pages.

Respective Responsibilities  
of 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
- : to follow the procedures laid out in the general Directions given by the  
Charity Commission under section 65(9) 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.

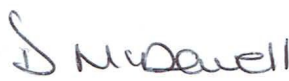
My examination included a review of the accounting records kept by the  
charity and a comparison of the accounts presented with those records  
It also included consideration of any unusual items or disclosures in the  
accounts, and seeking explanations from you as charity trustees concerning  
any such matters.

My role is to state whether any material matters have come to my attention  
giving 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.

Signed 

Dated 7/10/2024

Deborah McDowell

Independent Examiner

**44th (Malone)Belfast Scout Group**

Northern Ireland - Charity number 103925

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# Accounts

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44th Malone Belfast Scout Group	Charity Number	NI 103925
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### Receipts and payments accounts

For the period from	01-Apr-22	To	31-Mar-23	
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#### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
<b>A1 Receipts</b>					
Bank Interest	11	-	-	11	9
Membership Dues	860	-	-	860	520
Charities Trust	250	-	-	250	-
Camp receipts June 2022	80	-	-	80	-
Camp receipts June 2023	160	- #	-	160	-
Fountainville Trust	1,000	-	-	1,000	1,500
Anniversary Function	-	-	-	-	4,400
Refund Outdoor Experience	- #	-	-	-	-
<b>A1 Sub total (Gross income for the Annual Return)</b>	<b>2,361</b>	<b>-</b>	<b>-</b>	<b>2,361 #</b>	<b>6,429</b>
<b>A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).</b>					
		#			
		#			
<b>A2 Sub total</b>					
<b>Total receipts</b>	<b>2,361</b>	<b>-</b>	<b>-</b>	<b>2,361</b>	<b>6,429</b>
<b>A3 Payments</b>					
Membership Fees	654	-	-	654	444
Charitable Activities	150	-	-	150	230
Contribution -Use of Premises	-	-	-	-	200
Bank charges	34	-	-	34	33
Anniversary Function	-	-	-	-	4,690
Camp costs June 2022	139	-	-	139	-
Camp costs June 2023	180	-	-	180	-
Gifts	150	-	-	150	-
<b>A3 Sub total</b>	<b>1,307</b>	<b>-</b>	<b>-</b>	<b>1,307 #</b>	<b>5,597</b>
<b>A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)</b>					
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,307</b>	<b>-</b>	<b>-</b>	<b>1,307</b>	<b>5,597</b>
<b>Net of receipts/(payments)</b>	<b>1,054</b>	<b>-</b>	<b>-</b>	<b>1,054</b>	<b>832</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>11,498</b>	<b>-</b>	<b>-</b>	<b>11,498</b>	<b>10,666</b>
<b>Cash funds this year end</b>	<b>12,552</b>	<b>-</b>	<b>-</b>	<b>12,552</b>	<b>11,498</b>

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
B1 Cash funds	Ulster Bank Account	-	-	-	-	2,172
	Danske Bank Account	12,552	-	-	12,552	9,326
	<b>Total cash funds</b>	<b>12,552</b>	<b>-</b>	<b>-</b>	<b>12,552</b>	<b>11,498</b>
		OK	OK	OK	OK	OK

	Details	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
B2 Other monetary assets	Sundry Deposit Paid - N.I.S.C.C. June 2023 Camp	180	-	-	180	50
		-	-	-	-	-
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>180</b>	<b>50</b>

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
	<b>Total</b>		<b>-</b>	<b>-</b>	<b>-</b>

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
	<b>Total</b>		<b>-</b>	<b>-</b>	<b>-</b>

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities / Deferred Income	Accrual - Contribution use of premises	Unrestricted		800	200
	Sundry Deposits Received - N.I.S.C.C. June 2023 Camp	Unrestricted		160	-
	<b>Total</b>			<b>960</b>	<b>200</b>

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

Signature

*Alan Scott*

*B. M. Quillan*

Print Name

ALAN SCOTT

Blenda M. Quillan

Date of approval

18/9/23

18.9.23

**44th (Malone)Belfast Scout Group**

Northern Ireland - Charity number 103925

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# Annual report

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## **44<sup>th</sup> Belfast (Malone) Scout Group**

Registered Charity No. NIC 103925

Annual Report for the period 01-Apr-2022 to 31-Mar-2023



### **Charitable purposes**

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

### **Key activities/achievements**

Beaver and Cub Scout section meetings took place weekly during term time during the year. The Scout section restarted from January 2023 having been dormant for a number of years.

Highlights during the year included Beavers and Cubs attending the District celebration of the Queen's Platinum Jubilee at Ardnally. Cubs also attended the District Camp at Ardnally in June.

In the Autumn, both Beavers and Cubs had nights away opportunities at sleepovers. Beavers took part in a special Christmas event at Ardnally, and Cubs had a fire-lighting and cooking evening, also at Ardnally. Beavers and Cubs took part in the Ardnally Walk in March.

The Scout Group appreciates the support from Malone Church in the use of their premises.

The leadership in the sections has been ably supported by the Group Executive committee.

Our thanks to the Fountainville Scout Development Trust for their continuing support.

The operation of the Scout Group depends on volunteers. Thank you to the leaders who give their time week by week to provide a quality Scouting programme for the benefit of young people.


### **Governance**

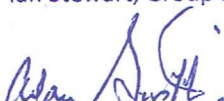
The Group is constituted and governed in accordance with the policy, organisation and rules of The Scout Association, incorporated by Royal Charter.

### **Trustees 2022/23**

Mr Alan Scott	Mrs Lynda Rainey
Mrs Brenda McQuillan	Mr John Kenny
Mr Alfie McAnoy	Mr Ian Stewart
Mr Peter Jordan	

The trustees have had due regard to the Commission's public benefit guidance.

  
18-Sep-2023  
Ian Stewart, Group Scout Leader

  
18-Sep-2023  
Alan Scott, Group Chair

44<sup>th</sup> Belfast Scout Group  
c/o Paton Halls, Malone Presbyterian Church, Belfast, BT9 6GT

**44th (Malone)Belfast Scout Group**

Northern Ireland - Charity number 103925

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# Annual return

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**Independent Examiner's  
Report to the Trustees of**

**44 th Belfast (Malone) Scout Group  
Charity Number NI 103925**

**I report on the accounts of the 44 th Belfast (Malone) Scout Group  
for the year ended 31 March 2023, which are set out on the attached pages.**

**Respective Responsibilities  
of 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**
- : to follow the procedures laid out in the general Directions given by the  
Charity Commission under section 65(9) 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 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.**

Signed



Dated

1/10/2023.

**Deborah McDowell**

**Independent Examiner**