

48th West Belfast Scout Group

Northern Ireland · Charity number 103940

Details

Status Overdue

Registered 2015-10-06

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

Contact

Address 35 Woodvale Road
Belfast
BT13 3bn
BT13 3BN

Phone 02890744008

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
2019-03-31	£5,124	£3,889	£0	0

Trustees

Name	Role	Appointed
Eileen Wilton		
Jim Shaw		
Mary Morrison		
William Humphrey		

48th West Belfast Scout Group

Northern Ireland - Charity number 103940

Accounts

March '18 – March '19

INCOME

BALANCE CARRIED FORWARD	£1128.16
04/04/2018 Education Authority	£850.00
20/04/2018 Education Authority	£500.00
March '18 Beaver Dues	£22.00
" Scout Dues	£29.00
" Bag Pack	£335.00
Apr '18 Beaver Dues	£20.00
" Beaver Sponsored Walk	£52.00
" Scout Dues	£23.00
May '18 Beaver Dues	£36.00
" Scout Dues	£41.00
" Donation Safe Guarding	£20.00
29/06/2018 Education Authority	£850.00
29/06/2018 Interest on Account	£0.58
28/09/2018 Interest on Account	£0.78
Oct '18 Beaver Dues	£32.00
" Scout Dues	£65.00
" Bag Pack	£130.79
" Archery	£15.00
" Donation Wincorp	£100.00
Nov18 Beaver Dues	£29.00
" Scout Dues	£26.00
" Donation Wind Corp	£100.00
31/02/2018 Interest on Account	£0.56
Jan '19 Beaver Dues	£18.00
" Scout Dues	£17.00
" Refund for Training	£156.00
" Bag Pack Iceland	£455.00
Feb & Mar Beaver Dues	£29.00
" Scout Dues	£44.00
TOTAL INCOME	£5124.87

TOTAL INCOME £5124.87
TOTAL EXPENDITURE £3889.00

£1235.87 BALANCE IN BANK

March '18 – March '19

EXPENDITURE

20/04/2018 Cheque No. 200288 Power NI	£517.20
Apr '18 Beaver St Patricks Party	£22.00
" 80 th Birthday Present (William Sholdis)	£12.00
23/04/2018 Cheque No. 200289 (W.B.D.S.C)	
County Levy	£29.00
25/06/2018 Cheque No. 200290 N.I. Water	£81.48
May '18 Beaver Party	£7.00
23/4/18-17/18 Fees on Account	£6.84
23/07/2018 Cheque No. 200292 – Power NI	£189.33
Cheque No. 200293	Cancelled
31/07/2018 Fee on Account	£1.96
31/08/2018 Fee on Account	£2.11
15/10/2018 Cheque No. 200294 – Power NI	£231.47
31/10/2018 Fees on Account	£3.00
19/11/2018 Cheque No. 200295 – Willis Ins on Hall	£1394.29
" Beaver Books	£15.00
" Scouts Pizza & Bake	£37.55
" Crystal Clear	£148.80
09/11/2018 Scout Shop – Badges	£17.48
26/11/2018 Cheque No. 200296 – Belfast Telegraph	
Death Insert	£42.00
Cheque NO. 200297 – Roof Repairs	£50.00
" - Scout Ass. Training	£156.00
14/12/2018 Cheque No. 200298 – NI Water	£73.86
07/01/2019 Purchas of scarves	£169.20
24/01/2019 Cheque No. 200299 – Power NI	£284.21
17/01/2019 Training Bethany & Stacey	£60.00
17/01/2019 Fees on Account	£5.52
27/02/2019 Beaver Residential Training	£30.00
28/02/2019 Fee on Account	£1.70
26/03/2019 Cheque No. 200230 WBDSC Capitation	£300.00
TOTAL EXPENDITURE	£3889.00



Trustees Annual Report 1 April 2018 – 31 March 2019

Trustees in 2016

Mr James Shaw MBE; Mrs Eileen Wilton; Mrs Mary Morrison, Mr William Humphrey MLA

Charity Purpose

The principal function is to help young people to become empowered to make a positive contribution to society through being engaged and supported in their personal development including physically, intellectually, socially and spiritually.

Main Activities

The Scout Group fulfils its charitable functions and public benefit through a range of activities. Primarily the various sections of the Group follow the Scout Association programme of training and instruction enabling young people to achieve various awards and badges which are structured to deliver the purpose outlined above. The sections have made a number of visits during the year for example to activity centres and to civic service eg Belfast City Hall and PSNI station. The Group has interacted with others such as local senior citizens to develop their sense of service and have carried out clean up events in the local area. As a consequence of service linked to outdoor activities the Group has benefitted the local area.

There was no harm flowing from the Charities purposes and there was no private benefit.

Public Benefit requirement

The Trustees are made aware of their and the charities obligations to meet the objectives of the charity and scrutinise the work of all those concerned with the day to day management and leadership of the various sections. Training is carried out through the parent organization - the Scout Association.

Financial Position

The Group had an income sufficient to meet outgoings during the year after taking account of maintenance work drawn from earmarked reserves. The Trustees are content that there are no concerns as to the viability of the Group. The Scout Hall in which the Group meets is owned by the Group but is in the trusteeship of the Scout Association Trust Corporation.

Signed Mrs. M Morrison Trustee 14/01/20 date

E Wilton Trustee 14/01/20 date

48th West Belfast Scout Group

Northern Ireland - Charity number 103940

Accounts

INCOME March'17 – March'18

BALANCE CARRIED FORWARD

14/06/17	WBDS - Scouters Meetings	£100.00
Apr-June	Beaver Dues	£48.00
"	Beaver Sponsored Walk	£140.50
"	Tuck Shop	£15.00
"	Scout Dues	£76.00
"	Bag Pack	£448.00
25/07/17	Interest 26/4/17 – 30/06/17	49p
10/09/17	Beaver Dues	£21.00
"	Tuck Shop	£11.00
"	Bag Pack	£165.00
"	Bag Pack	£173.00
"	Scout Dues	£19.00
10/10/17	Refund of 1 st Aid Course	£24.00
"	Refund of Wood Badge Training	£30.00
07/01/18	Beaver Dues	£17.00
"	Scout Dues	£28.00
"	Tuck Shop	£13.00
20/01/18	Scout Dues	£33.00
"	Bag Pack	£400.00
28/02/18	Interest 31/7/17-28/02/18	£1.14
15/03/18	Beaver Dues	£76.50
"	Scout Dues	£50.00
30/03/18	Interest on Acc	£0.39

Total Income

£3,883.79

EXPENDITURE March'17 – March'18

13/04/17	Cheque No., 200277 – Power NI	£45.77
30/05/17	Cheque No 200278 – Sponsored Walk	£45.00
19/06/17	Cheque No 200279 – NI Water	£73.91
24/07/17	Cheque No 200280 – Power NI	£136.25
Apr-June	Scout Shop – Woggles	£25.00
10/05/17	Food Beaver Sponsored Walk	£3.60
"	First Aid Course	£24.00
"	Wood Badge Training	£30.00
"	Scout District Camp	£23.35
25/07/17	Fees 26/4/17 – 30/06/17	£7.79
25/09/17	Scouters Meeting expenses	£8.00
18/10/17	Cheque No 200281 – Power NI	£128.34
15/11/17	Cheque No 200282 – McCausland Light & Rankin. (Insurance on Hall)	£1,357.34
13/12/17	Cheque No. 200283 – NI Water	£71.38
18/01/18	Cheque No. 200284- Power NI	£185.3
07/01/18	Beaver Halloween Party	£17.00
28/02/18	Fee on Acc 31/07/17 – 28/02/18	£16.07
14/03/18	Cheque No 200285 – Exp Capitation	£81.00
"	Cheque No, 200286 – Capitation	£422.00
29/03/18	Fee on Account	£1.50
"	Cheque No 200287	Cancelled
15/03/18	Beaver Christmas Party	£12.00
"	Beaver Bird Seed	£3.00
29/01/18	Leaders Meeting	£8.00
"	Scouts – Talk by Councillor Food	£30.00

Total Expenditure

£2,755.63

Total Income

£3,883.79

Total Expenditure

£2,755.63

Bank Balance

£1,128.16 **Bank Balance**

48th West Belfast Scout Group NI NIC 103940
 Statement of Assets at 31 March 2018

	Unrestricted Funds			Restricted Funds	Total	Last Year	
	£	£	£	£	£	£	£
Cash							
		Bank Account					
Tangible Assets		Building*	250,000	250,000	250,000	250,000	
		Furniture#	400	400	400	400	
		Activity Equipment#	10,000	10,000	10,000	10,000	
Liabilities							
					nil	nil	

* Scout Hall valued at build cost and held in trust. Trustee Scout Association Trust Corporation
 # value of camping equipment, tables and chairs all more than 5 years old

Signed:- M| Mr James Shaw MBE

48th West Belfast Scout Group

Northern Ireland - Charity number 103940

Annual report

Independent examiner's report to the charity trustees of 48th West Belfast Scout Group NIC103940

I report on the accounts of the Trust for the year ended 31 March 2018, which are attached.

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

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.

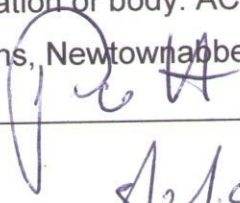
Name: Mr Thomas Scott

Relevant professional qualification or body: ACIS

Address: 8 Dorchester Gardens, Newtownabbey, BT36 5JJ

Signature _____

Date: _____


8/2/19



Trustees Annual Report 1 April 2017 – 31 March 2018

Trustees in 2016

Mr James Shaw MBE; Mrs Eileen Wilton; Mrs Mary Morrison, Mr William Humphrey MLA

Charity Purpose

The principal function is to help young people to become empowered to make a positive contribution to society through being engaged and supported in their personal development including physically, intellectually, socially and spiritually.

Main Activities

The Scout Group fulfils its charitable functions and public benefit through a range of activities. Primarily the various sections of the Group follow the Scout Association programme of training and instruction enabling young people to achieve various awards and badges which are structured to deliver the purpose outlined above. The sections have made a number of visits during the year for example to activity centres and to civic service eg Belfast City Hall and PSNI station. The Group has interacted with others such as local senior citizens to develop their sense of service and have carried out clean up events in the local area. As a consequence of service linked to outdoor activities the Group has benefitted the local area.

There was no harm flowing from the Charities purposes and there was no private benefit.

Public Benefit requirement

The Trustees are made aware of their and the charities obligations to meet the objectives of the charity and scrutinise the work of all those concerned with the day to day management and leadership of the various sections. Training is carried out through the parent organization - the Scout Association.

Financial Position

The Group had an income sufficient to meet outgoings during the year after taking account of maintenance work drawn from earmarked reserves. The Trustees are content that there are no concerns as to the viability of the Group. The Scout Hall in which the Group meets is owned by the Group but is in the trusteeship of the Scout Association Trust Corporation.

Signed

William J. Dwyer

Trustee

5th Feb 2019 date

M. Morrison

Trustee

05.02.2019 date

48th West Belfast Scout Group

Northern Ireland - Charity number 103940

Annual return

Independent examiner's report to the charity trustees of 48th West Belfast Scout Group NIC103940

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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.

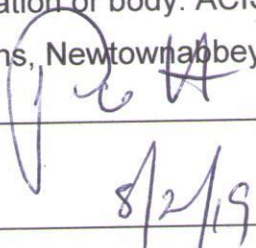
Name: Mr Thomas Scott

Relevant professional qualification or body: ACIS

Address: 8 Dorchester Gardens, Newtownabbey, BT36 5JJ

Signature _____

Date: _____



48th West Belfast Scout Group

Northern Ireland - Charity number 103940

Accounts

INCOME March'16 – March'17

BALANCE CARRIED FORWARD

6/4/16	Beaver Dues	£17.00
"	Scout Dues	£100.00
"	Bag Pack	£205.00
Sept, 16	Beaver Dues	£51.00
"	Beaver Gruffalo Trail	£35.00
"	Scout Dues	£55.00
"	Bag Pack	£210.00
Jan, 17	Education Authority	£850.00
	Interest 19/1/16 – 31/10/16	£1.78
3/1/17	Beaver Dues	£34.00
"	Beaver Good Deed	£18.00
"	Scout Dues	£51.00
"	Tuck Shop	£50.00
"	Bag Pack – Iceland	£515.00
31/1/17	~Interest on Account	£0.62
Jan/Feb	Beaver Dues	£41.00
"	Tuck Shop	£30.00
"	Scout Dues	£51.00
Mar'17	Beaver Dues	£43.00
"	Tuck Shop	£20.00
"	Scout Dues	£41.00
31/03/17	Interest on Acc.	<u>£0.56</u>

Total Income

£4,269.70

EXPENDITURE March'16 – March'17

2/4/16	Cheque No. 200271 W.B.D.S.C County Levy	£21.00
25/7/16	Cheque No. 200275 – Water Service	£67.82
6/4/16	Expenses Scouters Meeting	£8.00
Sept, 16	Gruffalo Trail	£42.00
"	Gruffalo Trail Bus	£21.00
"	Halloween Party	£18.00
"	Scouters Meeting – Food	£10.00
	Fees 29/1/16 – 31/10/16	£32.36
21/11/16	Cheque No. 200273 – Insurance	
	McCausland, Light & Rankin	£1298.58
6/1/1/17	Cheque No. 200274 – Water Service	£73.90
3/1/17	Handicrafts Beavers	£9.50
"	Beaver Christmas Good Turn – Snowflakes	£20.00
"	Beaver Christmas Party	£8.45
"	Scout Good Turn- Springmartin Nursing Home	£23.00
"	Makro – Tuck Shop	£33.28
31/1/17	Fees on Account	£9.77
17/3/17	St Patricks Party – Beavers	£13.50
15/3/17	Cheque No 200275 – WBDSC	
	Capitation	£523.00
20/3/17	Cheque No 200276 – WBDSC	£36.00
	Belfast County Levy	<u>£6.77</u>
07/4/17	Fees	

Total Expenditure

£2,275.93

Total Income £4269.70
Total Expenditure £2275.93
Bank Balance £1993.77

**48th West Belfast Scout Group NI NIC 103940
Statement of Assets at 31 March 2017**

		Unrestricted Funds	Restricted Funds	Total	Last Year
		£	£	£	£
Cash	Bank Account				
Tangible Assets	Building*		250,000	250,000	250,000
	Furniture#	400		400	400
	Activity Equipment#	10,000		10,000	10,000
Liabilities				nil	nil

* Scout Hall valued at build cost and held in trust. Trustee Scout Association Trust Corporation
value of camping equipment, tables and chairs all more than 5 years old

Signed:- M| Mr James Shaw MBE

48th West Belfast Scout Group

Northern Ireland - Charity number 103940

Annual report



Trustees Annual Report 1 April 2016 – 31 March 2017

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Signed

Trustee 01.02.2018 date

M. Morrison

Trustee 01.02.2018 date

48th West Belfast Scout Group

Northern Ireland - Charity number 103940

Annual return

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Name: Mr Thomas Scott

Relevant professional qualification or body: ACIS

Address: 8 Dorchester Gardens, Newtownabbey, BT36 5JJ

Signature _____

Date: 01.02.2018