

St Patricks Broughshane Scout Group

Northern Ireland · Charity number 103960

Details

Status	Received
Registered	2015-10-01
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	The Rectory 49 Rectory Gardens Broughshane Ballymena BT42 4lf BT42 4LF
Phone	02825863093

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,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	£3,524	£3,382	£0	0

Trustees

Name	Role	Appointed
Dr Helen Foster		
Mr Aaron Mckillop		
Mr Steve Agnew		
Rev Marcus Hart		

Accounts

St Patricks Scout troop

Annual Accounts 2024-2025 (April 24 - April 25)

OPENING BALANCE

£2,561.00

@ 01/04/2024

INCOME

£ - p

EA grant

1400

Subs

1915

DOE

109

Activities

100

TOTAL

3524

Variance Total

141

CLOSING BALANCE

2702

EXPENDITURE

£ - p

EA Grant return

99

Gift

78

Capitation fees

1419

DOE

101

Camp

17

Activities

649

Transport

225

Hall contribution

350

Bank Charges

25

Materials

419

TOTAL

3382

@ 31/03/2025

Accounts

St Patricks Scout troop

Annual Accounts 2023-2024 (April 23 - April 24)

OPENING BALANCE **£3,279.00**

@ 01/04/2023

INCOME

£ - p

EA grant 2683

Capitation fees 1700

DOE 265

Camp 825

Activities 240

Leader gift 95

TOTAL 5808

Variance Total **-719**

CLOSING BALANCE **2560**

EXPENDITURE

£ - p

EA Grant return 561

Capitation fees 1575

DOE 417

Camp 907

Activities 630

Transport 272

Hall contribution 550

Bank Charges 25

Water gear 596

Materials 994

TOTAL 6527

@ 31/03/2024

St Patricks Broughshane Scout Group

Northern Ireland - Charity number 103960

Annual report

ST PATRICKS BROUGHSHANE SCOUT GROUP NIC103960
FINANCIAL YEAR 1ST APRIL 2023 – 31ST MARCH 2024
TRUSTEES ANNUAL REPORT

In 2023/24 St Patricks Scout Group continued to provide opportunities for young people to develop self-reliance and community awareness through their badge work. Badges work focused on crafts, camps, indoor and outdoor activities. A summary of some of their activities gives an indication of how they are being empowered to make a positive contribution to society through being engaged and supported in their personal development, including physically, intellectually, socially and spiritually.

At the end of the year the payments made were £6527 and the remaining balance in the bank account was £2560.

Steve Agnew
Treasurer

St Patricks Broughshane Scout Group

Northern Ireland - Charity number 103960

Annual return

Independent examiner's report to the charity trustees of St Patricks Broughshane Scout Group

I report on the accounts of the Trust for the year ended 01 April 2024, which are set out on page 1.

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.

CCNI ARR07 – supporting document 5 August 2016

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.

THOMAS WILSON

48C TANLOUGH ROAD

RANDALSTOWN

CO. ANTRIM

BT4 13DP


20/01/25

Accounts

St Patricks Scout troop

Annual Accounts 2022-2023 (April 22 - April 23)

OPENING BALANCE **£4,011.00**

@ 01/04/2022

INCOME

£ - p

EA grant 2000

Capitation fees 2022-23 1224

DOE 220

Camp in 1006

TOTAL 4450

Variance Total **-732**

CLOSING BALANCE **3279**

EXPENDITURE

£ - p

Tents 464

Captition fees collected 1349

DOE 200

Camp 1525

Badges 178.36

Broughshane and District 25

Hall contribution 710

Expenses 311

Activities 388

Bank Charges 32

TOTAL 5182

@ 31/03/2023

St Patricks Broughshane Scout Group

Northern Ireland - Charity number 103960

Annual report

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At the end of the year the payments made were £5182 and the remaining balance in the bank account was £3279.

Steve Agnew
Treasurer

St Patricks Broughshane Scout Group

Northern Ireland - Charity number 103960

Annual return

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CCNI ARR07 – supporting document 5 August 2016

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.

Mark Crawford.

30/11/24.

51 Creevauney road.

Mechanical Engineer

