

2nd Holywood Scouts

Northern Ireland · Charity number 103962

Details

Status	Received
Registered	2015-09-24
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	72 Church Road Holywood County Down Bt18 4uq BT18 4UQ
Phone	07812595039
Email	berry11hill@gmail.com

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: 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

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,813	£24,549	£0	0

Trustees

Name	Role	Appointed
Elizabeth Nevin		
Keith Nevin		
Mr Gregory Brennan		
Mr Robin Wilson		
Mrs Louise Orchin		
Sharon Ward		

2nd Hollywood Scouts

Northern Ireland - Charity number 103962

Accounts

2nd Holywood Scout Group Income and Expenditure 2024/2025

Summary of Income			Summary of expenditure		
17/04/2024	Minibus permit refund	5.00 5.00	08/04/2024	Badges	147.68 147.68
29/04/2024	Minibus hire	221.25 226.25	15/04/2024	Minibus fuel	97.50 245.18
29/04/2024	Annual subscriptions	110.00 336.25	15/04/2024	Aer Lingus flight tickets	224.14 469.32
29/04/2024	Beaver subscriptions	60.00 396.25	16/04/2024	Beaver day tickets activity centre	75.00 544.32
05/06/2024	2024 scout camp deposits	1,490.00 1,886.25	16/04/2024	Group equipment	133.90 678.22
05/06/2024	2024 scout camp deposits	100.00 1,986.25	19/04/2024	Group equipment	12.76 690.98
18/06/2024	Sponsorship monies	2,253.00 4,239.25	19/04/2024	Explorers membership fees	282.00 972.98
18/06/2024	2024 scout camp deposits	1,170.00 5,409.25	22/04/2024	Squirrel easter eggs	28.80 1,001.78
28/06/2024	Bank interest	20.33 5,429.58	23/04/2024	Minibus hire	221.24 1,223.02
01/07/2024	2024 scout camp deposits	130.00 5,559.58	30/04/2024	Bank fees	2.70 1,225.72
01/07/2024	2024 scout camp deposits	130.00 5,689.58	01/05/2024	Group leader shirts	39.99 1,265.71
01/07/2024	Sponsorship monies	40.00 5,729.58	01/05/2024	Group badges	116.28 1,381.99
01/07/2024	Sponsorship monies	410.00 6,139.58	16/05/2024	Camp deposit	100.00 1,481.99
01/07/2024	2025 scout camp deposits	2,350.00 8,489.58	28/05/2024	Group scarves	185.40 1,667.39
05/07/2024	2025 scout camp deposits	200.00 8,689.58	29/05/2024	Scout camp travel	709.00 2,376.39
25/07/2024	Annual subscriptions	193.48 8,883.06	31/05/2024	Bank fees	4.30 2,380.69
02/08/2024	Education authority grant	2,000.00 10,883.06	03/06/2024	Flags/Poles	68.05 2,448.74
06/08/2024	Annual subscriptions	193.48 11,076.54	05/06/2024	Flag pole cord	10.25 2,458.99
08/08/2024	Annual subscriptions	775.76 11,852.30	05/06/2024	Group badges	45.72 2,504.71
08/08/2024	Annual subscriptions	386.96 12,239.26	10/06/2024	First aid kit	34.99 2,539.70
08/08/2024	Annual subscriptions	96.97 12,336.23	27/06/2024	2025 scout camp deposits	129.56 2,669.26
09/08/2024	Annual subscriptions	290.91 12,627.14	27/06/2024	2025 scout camp deposits	2,363.74 5,033.00
09/08/2024	Annual subscriptions	677.18 13,304.32	28/06/2024	Bank fees	2.75 5,035.75
09/08/2024	Annual subscriptions	193.94 13,498.26	28/06/2024	Minibus insurance	1,149.27 6,185.02
12/08/2024	Annual subscriptions	290.91 13,789.17	01/07/2024	2024 scout camp costs	4,760.00 10,945.02
12/08/2024	Annual subscriptions	193.48 13,982.65	03/07/2024	Cub accessories	58.19 11,003.21
13/08/2024	Annual subscriptions	193.48 14,176.13	10/07/2024	Group equipment	9.79 11,013.00
13/08/2024	Annual subscriptions	96.97 14,273.10	30/07/2024	2024 scout camp costs	98.00 11,111.00
15/08/2024	Annual subscriptions	96.97 14,370.07	31/07/2024	Bank fees	11.92 11,122.92
19/08/2024	Annual subscriptions	96.74 14,466.81	01/08/2024	2024 scout camp costs	56.50 11,179.42
19/08/2024	Annual subscriptions	193.94 14,660.75	02/08/2024	Scout camp food	111.64 11,291.06
20/08/2024	Annual subscriptions	96.97 14,757.72	05/08/2024	Scout camp food	199.50 11,490.56
20/08/2024	Annual subscriptions	193.48 14,951.20	05/08/2024	Scout camp activities	90.00 11,580.56
20/08/2024	Annual subscriptions	96.97 15,048.17	14/08/2024	Bouncy castle hire	360.00 11,940.56
21/08/2024	Annual subscriptions	96.74 15,144.91	19/08/2024	First response course fee	15.00 11,955.56
22/08/2024	Annual subscriptions	193.48 15,338.39	19/08/2024	First response course fee	15.00 11,970.56
23/08/2024	Annual subscriptions	96.97 15,435.36	21/08/2024	Minibus service	900.00 12,870.56
23/08/2024	Annual subscriptions	96.97 15,532.33	27/08/2024	Group equipment	18.10 12,888.66
27/08/2024	Annual subscriptions	96.74 15,629.07	30/08/2024	Group equipment	54.00 12,942.66

2nd Holywood Scout Group Income and Expenditure 2024/2025

Summary of Income			Summary of expenditure		
27/08/2024	Annual subscriptions	193.94 15,823.01	30/08/2024	Bank fees	6.54 12,949.20
29/08/2024	Annual subscriptions	193.48 16,016.49	30/08/2024	Scout equipment	31.97 12,981.17
29/08/2024	Donations	150.00 16,166.49	02/09/2024	Camp deposit	100.00 13,081.17
29/08/2024	2024 scout camp deposits	400.00 16,566.49	03/09/2024	Group equipment	37.20 13,118.37
30/08/2024	Annual subscriptions	96.74 16,663.23	05/09/2024	Minibus fuel	59.99 13,178.36
02/09/2024	Annual subscriptions	96.97 16,760.20	09/09/2024	Donation to Church	500.00 13,678.36
02/09/2024	Annual subscriptions	96.74 16,856.94	13/09/2024	Insurance	52.00 13,730.36
02/09/2024	Annual subscriptions	193.94 17,050.88	19/09/2024	Annual fee online manager	24.00 13,754.36
03/09/2024	Annual subscriptions	193.94 17,244.82	21/09/2024	Scout craft scrolls	67.20 13,821.56
04/09/2024	Annual subscriptions	96.97 17,341.79	23/09/2024	Minibus hire	101.25 13,922.81
04/09/2024	Annual subscriptions	95.43 17,437.22	24/09/2024	Cub and scout camp	269.50 14,192.31
04/09/2024	Annual subscriptions	193.94 17,631.16	30/09/2024	Bank fees	6.02 14,198.33
06/09/2024	Annual subscriptions	96.74 17,727.90	30/09/2024	Online scout manager fee	7.90 14,206.23
09/09/2024	Annual subscriptions	193.48 17,921.38	01/10/2024	2025 scout camp flights	4,805.84 19,012.07
10/09/2024	Annual subscriptions	96.97 18,018.35	04/10/2024	Annual hall rent	2,950.00 21,962.07
10/09/2024	Annual subscriptions	290.22 18,308.57	07/10/2024	Subscription refund	80.00 22,042.07
10/09/2024	Annual subscriptions	96.97 18,405.54	29/10/2024	Swiss camp costs	436.58 22,478.65
12/09/2024	Annual subscriptions	193.48 18,599.02	31/10/2024	Bank fees	7.29 22,485.94
16/09/2024	Annual subscriptions	386.97 18,985.99	05/11/2024	Explorers fees	282.00 22,767.94
17/09/2024	Annual subscriptions	96.97 19,082.96	20/11/2024	Minibus vehicle tax	165.00 22,932.94
18/09/2024	Annual subscriptions	96.74 19,179.70	21/11/2024	Badges	256.60 23,189.54
30/09/2024	2025 scout camp deposits	400.00 19,579.70	29/11/2024	Bank fees	7.07 23,196.61
30/09/2024	Annual subscriptions	250.00 19,829.70	10/12/2024	Squirrel Christmas gifts	24.20 23,220.81
30/09/2024	Scarves	84.00 19,913.70	10/12/2024	Key cutting	9.00 23,229.81
30/09/2024	Camp fees	369.51 20,283.21	24/12/2024	Cub equipment	208.60 23,438.41
30/09/2024	Minibus hire	101.25 20,384.46	31/12/2024	Bank fees	2.70 23,441.11
30/09/2024	Bank interest	21.76 20,406.22	02/01/2025	Printer ink	45.00 23,486.11
01/10/2024	Annual subscriptions	96.74 20,502.96	06/01/2025	Website renewal	102.00 23,588.11
14/10/2024	Annual subscriptions	96.74 20,599.70	22/01/2025	Online scout manager fee	64.22 23,652.33
15/10/2024	Annual subscriptions	96.74 20,696.44	29/01/2025	Online scout manager fee	32.00 23,684.33
31/10/2024	2025 scout camp deposits	1,800.00 22,496.44	31/01/2025	Bank fees	3.97 23,688.30
31/10/2024	Miscellaneous camp fees	250.00 22,746.44	03/02/2025	Group equipment	19.50 23,707.80
31/10/2024	Donations	100.00 22,846.44	03/02/2025	Group fun night	70.00 23,777.80
14/11/2024	Annual subscriptions	96.74 22,943.18	03/02/2025	Leaders night out	419.48 24,197.28
13/12/2024	2025 scout camp deposits	300.00 23,243.18	28/02/2025	Bank fees	2.70 24,199.98
31/12/2024	Bank interest	20.49 23,263.67	10/03/2025	Group badges	255.60 24,455.58
14/02/2025	2025 scout camp deposits	2,300.00 25,563.67	18/03/2024	Scout and explorers ten pin bowling	88.00 24,543.58
10/03/2025	Annual subscriptions	50.00 25,613.67	31/03/2025	Bank fees	6.17 24,549.75
10/03/2025	Annual subscriptions	200.00 25,813.67			

Summary of Income	Summary of expenditure

Accounts

*David & Joeb BSc, MSc, Chm
MCI, FC*

2nd Holywood Scout Group Income and Expenditure 2023/2024

Summary of Income				Summary of expenditure			
Date	Details	Amount	Year total	Date	Details	Amount	Year total
01/04/2023	Bank interest	£19.63	£19.63	03/04/2023	Coronation badges	£100.00	£100.00
16/05/2023	E bay refund	£12.99		11/04/2023	Printing	£33.70	
24/05/2023	Annual subscriptions	£50.00	£17.12	14/04/2023	Group badges/scarves	£427.00	£560.70
30/06/2023	Bank interest	£17.12		28/04/2023	Bank fees	£3.87	
06/07/2023	Gift aid return	£2,130.53	£2,400.00	02/05/2023	Group banners	£12.99	£577.56
13/07/2023	Education grant	£2,400.00		02/05/2023	Group equipment	£73.25	
20/07/2023	E bay refund	£6.22	£290.91	09/05/2023	Group equipment	£4.00	£654.81
28/07/2023	Annual subscriptions	£290.91		12/05/2023	Coronation party food etc	£93.46	
28/07/2023	Annual subscriptions	£193.94	£193.70	22/05/2023	Minibus fuel	£80.00	£748.27
31/07/2023	Annual subscriptions	£193.70		31/05/2023	Bank fees	£2.65	
31/07/2023	Annual subscriptions	£96.97	£96.97	31/05/2023	Donation for use of Parish centre	£500.00	£1,330.92
31/07/2023	Annual subscriptions	£96.97		12/06/2023	Books	£17.74	
02/08/2023	Annual subscriptions	£96.97	£96.97	12/06/2023	2025 scout trip deposit	£268.49	£1,617.15
07/08/2023	Annual subscriptions	£96.97		14/06/2023	Subscription part refund	£100.00	
08/08/2023	Annual subscriptions	£290.91	£193.94	27/06/2023	Group equipment	£34.50	£1,751.65
08/08/2023	Annual subscriptions	£193.94		28/06/2023	Minibus insurance	£1,048.22	
08/08/2023	Annual subscriptions	£677.95	£290.91	30/06/2023	Bank fees	£3.47	£2,803.34
09/08/2023	Annual subscriptions	£290.91		14/07/2023	Camp deposit	£100.00	
09/08/2023	Annual subscriptions	£290.55	£290.91	17/07/2023	Group equipment	£47.00	£2,950.34
09/08/2023	Annual subscriptions	£290.91		19/07/2023	Group equipment	£6.22	£3,020.21
10/08/2023	Annual subscriptions	£193.94	£96.97	19/07/2023	Group equipment	£63.65	
11/08/2023	Annual subscriptions	£96.97		19/07/2023	Group equipment	£16.00	£3,036.21
11/08/2023	Annual subscriptions	£96.97	£96.85	31/07/2023	Bank fees	£3.01	
14/08/2023	Annual subscriptions	£96.85		07/08/2023	Group equipment	£30.00	£3,069.22
17/08/2023	Annual subscriptions	£96.97	£193.94	08/08/2023	Group clothing	£167.90	
21/08/2023	Annual subscriptions	£193.94		09/08/2023	Minibus service	£844.29	£4,081.41
21/08/2023	Annual subscriptions	£193.70	£96.97	17/08/2023	Minibus fuel	£92.50	
22/08/2023	Annual subscriptions	£387.88		31/08/2023	Bank fees	£3.36	£4,173.91
29/08/2023	Annual subscriptions	£96.97	£193.70	18/09/2023	Insurance for group helpers	£52.00	
31/08/2023	Annual subscriptions	£193.70		18/09/2023	Group equipment	£100.00	£4,229.27
01/09/2023	Annual subscriptions	£96.97	£96.85	20/09/2023	Group equipment	£24.00	
05/09/2023	Annual subscriptions	£96.85		21/09/2023	Group clothing	£25.00	£4,353.27
05/09/2023	Annual subscriptions	£96.97	£387.88	29/09/2023	Bank fees	£3.50	
05/09/2023	Annual subscriptions	£387.88		02/10/2023	Minibus hire	£180.50	£4,562.27
07/09/2023	Annual subscriptions	£193.94	£96.97	03/10/2023	Group equipment	£8.00	
07/09/2023	Annual subscriptions	£96.97		05/10/2023	Memory sticks	£15.00	£4,585.27
07/09/2023	Annual subscriptions	£193.70	£96.97	10/10/2023	Group badges/scarves	£198.10	
08/09/2023	Annual subscriptions	£96.97		18/10/2023	Church hall rent	£2,400.00	£7,183.37

2nd Holywood Scout Group Income and Expenditure 2023/2024

Summary of Income		£	£
11/09/2023	Annual subscriptions	£193.94	
11/09/2023	Annual subscriptions	£96.97	
12/09/2023	Annual subscriptions	£96.97	
12/09/2023	Annual subscriptions	£96.85	
14/09/2023	Annual subscriptions	£96.97	
18/09/2023	Subscription	£300.00	
19/09/2023	Annual subscriptions	£96.97	
25/09/2023	Annual subscriptions	£96.85	
26/09/2023	Annual subscriptions	£96.97	
28/09/2023	Annual subscriptions	£96.85	
29/09/2023	Bank interest	£20.23	
10/10/2023	Annual subscriptions	£96.85	
10/10/2023	Annual subscriptions	£96.97	
02/11/2023	Annual subscriptions	£150.00	
02/11/2023	Scarves subscriptions	£60.00	
02/11/2023	Minibus hire donations	£180.50	
28/11/2023	2025 summer camp deposits	£1,400.00	
28/12/2023	2024 scout camp deposits	£800.00	
29/12/2023	Bank interest	£21.32	
19/01/2024	E bay refund	£41.69	
14/02/2024	Gift aid return	£1,990.63	
15/03/2024	Education grant	£1,177.00	
29/03/2024	Bank interest	£21.23	

Summary of expenditure

19/10/2023	Squirrel equipment	£120.00	£7,303.37
20/10/2023	Group badges/scarves	£128.10	£7,431.47
26/10/2023	Squirrel/beaver tents	£54.24	£7,485.71
31/10/2023	Bank fees	£4.61	£7,490.32
13/11/2023	Minibus tax	£165.00	£7,655.32
13/11/2023	Badges/hoodies	£144.37	£7,799.69
14/11/2023	Cubs expenditure	£258.45	£8,058.14
15/11/2023	Group equipment	£94.00	£8,152.14
23/11/2023	Group equipment	£120.00	£8,272.14
28/11/2023	Leaders hoodies	£72.90	£8,345.04
29/11/2023	Printer cartridges	£79.48	£8,424.52
30/11/2023	Bank fees	£3.72	£8,428.24
29/12/2023	Bank fees	£5.41	£8,433.65
08/01/2024	Leaders evening	£367.51	£8,801.16
08/01/2024	Website renewal	£102.00	£8,903.16
11/01/2024	Squirrel christmas gifts	£27.63	£8,930.79
11/01/2024	Squirrel groceries	£17.45	£8,948.24
17/01/2024	Former leaders obituary notice	£14.00	£8,962.24
18/01/2024	Scout equipment	£10.78	£8,973.02
18/01/2024	Scout equipment	£41.69	£9,014.71
18/01/2024	Scout equipment	£43.75	£9,058.46
26/01/2024	Former leaders charity donation	£50.00	£9,108.46
29/01/2024	Scout manager renewal	£43.00	£9,151.46
31/01/2024	Bank fees	£4.70	£9,156.16
09/02/2024	Group activity badges	£117.45	£9,273.61
13/02/2024	Cubs expenditure	£159.12	£9,432.73
26/02/2024	Minibus battery charger	£130.79	£9,563.52
26/02/2024	Scout equipment	£10.51	£9,574.03
27/02/2024	Squirrel equipment	£31.25	£9,605.28
29/02/2024	Bank fees	£4.03	£9,609.31
06/03/2024	Annual council membership fees	£3,525.00	£13,134.31
11/03/2024	Equipment hut repair items	£29.00	£13,163.31
11/03/2024	Beaver craft item	£18.75	£13,182.06
14/03/2024	Minibus permit	£5.00	£13,187.06
15/03/2024	Minibus repair item	£3.79	£13,190.85
27/03/2024	Beaver easter eggs	£30.00	£13,220.85
28/03/2024	Bank fees	£3.52	£13,224.37



 Claire E. Scott

 BSc, MSc, ChMC MCI, FCA

2nd Hollywood Scouts

Northern Ireland - Charity number 103962

Annual report

Trustee Annual Report

Name of Charity	<i>2nd Holywood Scout Group</i>
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Charity Registration Number	<i>103962</i>
Year Start Date	<i>01/04/2023</i>
Year End Date	<i>31/03/2024</i>

The Purpose of your Charity	<i>All Scouts NI charities are governed by Charter and Bye-laws Purpose of Scouting: Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</i>
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The principal address of the Charity	<i>92 Church Road, Holywood, Co.Down. BT18 9 BX</i>
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The names of all Charity Trustees	<i>Conor McKimm – Chair Robin Wilson - Treasurer Sharon Ward – Secretary Gregory Brennan Keith Nevin Louise Orchin</i>
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The financial year the report relates to	<i>Year Start 01/04/2023 Year end 31/03/2024</i>
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A summary of the Charity's main activities and achievements in the year	<i>All sections of the group have remained active: Squirrels (4-6), Beavers (6-8), Cubs (8-10), Scouts (10-14). Section meetings take place weekly during term-time, following a structured programme of age-related games and activities, to engage and support young people in their personal development, empowering them to make a positive contribution to society. The Group has been working very hard and has had another active and busy year.</i> <i>The Squirrels have taken part in educational activities, Be Active, Feel Good, Get Creative, Story Telling, Super Chef and Local Superhero this included a visit by the police. Several Acorn Awards were achieved.</i> <i>The Beavers took part in lots of activities to gain their Chief Scout Bronze Award. Some of these were, Air Activity, Builder, Cook, Cyclist, Digital Citizen, Health and Fitness, Hobbies, Safety and Teamwork Space and more.</i> <i>The Cubs took part in activities to gain their Chief Scout Silver Award. Some of these included Local Knowledge, Hobbies, Road Safety, Fire Safety, and Navigator, they took part in weekend camps to Newcastle and Enniskillen. To gain their Outdoor challenge award.</i> <i>Scouts took part in lots of activities to gain the Chief Scout Gold Award. Weekend camps were held in Newcastle and Enniskillen. Summer camp was held at Tipperary Wood where they took part in Survival activities. A visit to Dundrum Archery centre to gain their Master at arms award.</i>
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A statement that the Trustees have had with regard to the Commission's Public Benefit requirement statutory guidance	<i>Public benefit requirement guidance at this link http://www.charitycommissionni.org.uk/media/1060/ccni-pbr1-public-benefit-requirement-v20.pdf "All Trustees named above are aware of the Commission's public benefit requirement and statutory guidance"</i>
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	<i>"There was no following from the charities purposes and there was no private benefit"</i>
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A review of the Charity's financial position at the end of the year	Cash in Hand: £0.00 Cash in Bank: £33,097 Balance as at year end: £33,097
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Details of any funds held by the Charity that was materially in deficit at the end of the year and steps taken by the Charity Trustees to eliminate the deficit	There are no funds held by the charity that are materially in deficit.
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One or more of the Charity Trustees must sign and date this box.	<i>Conor McKimm</i> Conor McKimm "Chair" 26/12/2024
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2nd Hollywood Scouts

Northern Ireland - Charity number 103962

Annual return

Independent examiner's report to the charity trustees of 2nd Hollywood Scouts.

I report on the accounts of the Trust for the year ended 31st March 2024

Respective responsibilities of charity trustee 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:

Robert E. Scott BSc, MSc, ChMC MCI, FCA

Relevant professional qualification or body:

Chartered Accountants Ireland

Address:

12 Netherleigh Park, Belfast. BT4, 3GR

Date:

15/1/25

Accounts

2nd Holywood Scout Group Income and Expenditure 2022/2023

Summary of Income		£	£	Summary of expenditure			
07/04/2022	Cub camp deposits	£400.00	£400.00	13/04/2022	Cub camp deposits	£100.00	£100.00
26/04/2022	Cub camp deposits	£20.00	£420.00	25/04/2022	Scout prizes	£75.85	£175.85
18/05/2022	Annual subscription	£40.00	£460.00	29/04/2022	Bank fees	£5.98	£181.83
18/05/2022	Cub camp deposits	£50.00	£510.00	10/05/2022	Cub equipment	£33.00	£214.83
09/06/2022	Cub camp deposits	£600.00	£1,110.00	13/05/2022	Platinum jubilee badges	£80.00	£294.83
09/06/2022	Scout cmp deposits	£50.00	£1,160.00	25/05/2022	Squirrel animal visit	£120.00	£414.83
17/06/2022	Cub camp deposits	£650.00	£1,810.00	25/05/2022	Minibus equipment	£8.99	£423.82
30/06/2022	Bank interest	£12.48	£1,822.48	26/05/2022	Scout camp fees	£100.00	£523.82
01/07/2022	Education Authority Grant	£2,600.00	£4,422.48	30/05/2022	Solar panels for minibus	£69.32	£593.14
05/08/2022	Annual subscription	£96.97	£4,519.45	31/05/2022	Bank fees	£4.87	£598.01
05/08/2022	Annual subscription	£96.97	£4,616.42	01/06/2022	Website fees	£30.00	£628.01
08/08/2022	Annual subscription	£484.85	£5,101.27	01/06/2022	Share activity village	£190.00	£818.01
08/08/2022	Annual subscription	£581.82	£5,683.09	06/06/2022	Scout prizes	£22.74	£840.75
09/08/2022	Annual subscription	£193.94	£5,877.03	06/06/2022	Minibus fuel	£85.00	£925.75
09/08/2022	Annual subscription	£387.88	£6,264.91	26/06/2022	Group insurance	£984.69	£1,910.44
10/08/2022	Annual subscription	£387.88	£6,652.79	30/06/2022	Bank fees	£4.16	£1,914.60
10/08/2022	Annual subscription	£290.91	£6,943.70	01/07/2022	Website renewal	£144.00	£2,058.60
11/08/2022	Annual subscription	£290.91	£7,234.61	06/07/2022	Annual cub camp	£1,495.00	£3,553.60
15/08/2022	Annual subscription	£41.00	£7,275.61	29/07/2022	Bank fees	£5.69	£3,559.29
15/08/2022	Annual subscription	£96.97	£7,372.58	03/08/2022	Outdoor gas	£32.00	£3,591.29
16/08/2022	Annual subscription	£96.97	£7,469.55	08/08/2022	Group equipment	£23.94	£3,615.23
19/08/2022	Annual subscription	£96.97	£7,566.52	17/08/2022	Tree cutting saws	£31.98	£3,647.21
22/08/2022	Annual subscription	£96.97	£7,663.49	31/08/2022	Bank fees	£3.01	£3,650.22
23/08/2022	Annual subscription	£193.94	£7,857.43	08/09/2022	Minibus service	£257.20	£3,907.42
24/08/2022	Annual subscription	£96.97	£7,954.40	12/09/2022	Play resource	£90.00	£3,997.42
25/08/2022	Annual subscription	£193.94	£8,148.34	20/09/2022	Computer equipment	£42.68	£4,040.10
26/08/2022	Annual subscription	£96.97	£8,245.31	20/09/2022	Queens memorial badges	£51.10	£4,091.20
31/08/2022	Annual subscription	£193.94	£8,439.25	28/09/2022	Subscription refund	£100.00	£4,191.20
01/09/2022	Annual subscription	£96.97	£8,536.22	30/09/2022	Bank fees	£3.55	£4,194.75
02/09/2022	Annual subscription	£193.94	£8,730.16	03/10/2022	Additional insurance cover	£42.00	£4,236.75
06/09/2022	Annual subscription	£96.97	£8,827.13	03/10/2022	Minibus fuel	£93.01	£4,329.76
09/09/2022	Annual subscription	£193.94	£9,021.07	05/10/2022	Museum trip	£250.00	£4,579.76
09/09/2022	Annual subscription	£96.97	£9,118.04	07/10/2022	Group equipment	£28.49	£4,608.25
13/09/2022	Annual subscription	£193.94	£9,311.98	10/10/2022	Trailer tyres	£120.00	£4,728.25
15/09/2022	Annual subscription	£50.00	£9,361.98	10/10/2022	Group equipment	£156.10	£4,884.35
30/09/2022	Bank interest	£17.73	£9,379.71	12/10/2022	Subscription refund	£100.00	£4,984.35
06/10/2022	Annual subscription	£250.00	£9,629.71	12/10/2022	Hall rental	£2,200.00	£7,184.35
11/10/2022	Annual subscription	£96.97	£9,726.68	13/10/2022	Group equipment	£19.08	£7,203.43
20/10/2022	Annual subscription	£6.36	£9,733.04	19/10/2022	Minibus equipment	£8.99	£7,212.42

2nd Holywood Scout Group Income and Expenditure 2022/2023

Summary of Income			Summary of expenditure		
	£	£			
25/10/2022 Annual subscripion	£200.00	£9,933.04	28/10/2022 Museum trip	£106.00	£7,318.42
26/10/2022 Annual subscripion	£96.97	£10,030.01	31/10/2022 Bank fees	£3.51	£7,321.93
15/11/2022 Gift aid return	£1,597.71	£11,627.72	31/10/2022 New shed roof	£2,100.00	£9,421.93
21/11/2022 Annual subscripion	£6,953.77	£18,581.49	04/11/2022 Bank set up fee	£0.01	£9,421.94
30/11/2022 Annual subscripion	£96.97	£18,678.46	14/11/2022 Part subscription refund	£75.00	£9,496.94
12/12/2022 Annual subscripion	£96.97	£18,775.43	17/11/2022 Minibus taxation	£165.00	£9,661.94
21/12/2022 Card refund	£14.99	£18,790.42	25/11/2022 Group equipment	£99.00	£9,760.94
21/12/2022 Annual subscripion	£100.00	£18,890.42	28/11/2022 Uniform	£24.00	£9,784.94
30/12/2022 Bank interest	£19.07	£18,909.49	30/11/2022 Bank fees	£5.90	£9,790.84
27/03/2023 Annual subscripion	£150.00	£19,059.49	02/12/2022 Squirrel equipment	£57.23	£9,848.07
			12/12/2022 Cubs christmas partry	£160.00	£10,008.07
			19/12/2022 Christmas gifts	£37.35	£10,045.42
			30/12/2022 Bank fees	£3.57	£10,048.99
			06/01/2023 Group leaders function	£478.54	£10,527.53
			30/01/2023 Group equipment	£19.00	£10,546.53
			30/01/2023 Group equipment	£30.50	£10,577.03
			30/01/2023 Computer equipment	£43.00	£10,620.03
			31/01/2023 Bank fees	£3.21	£10,623.24
			03/02/2023 Group equipment	£25.50	£10,648.74
			08/02/2023 Group tents	£432.60	£11,081.34
			17/12/2023 Group equipment	£12.58	£11,093.92
			28/02/2023 Bank fees	£2.70	£11,096.62
			07/03/2023 Group badges/scarves	£207.20	£11,303.82
			07/03/2023 Explorers capitation fees	£360.00	£11,663.82
			07/03/2023 Group capitation fees	£3,690.00	£15,353.82
			13/03/2023 Cub accessories	£24.00	£15,377.82
			30/03/2023 Group equipment	£25.00	£15,402.82
			30/03/2023 Group equipment	£267.72	£15,670.54
			30/03/2023 Bank fees	£2.65	£15,673.19
					£15,673.19
					£15,673.19

2nd Hollywood Scouts

Northern Ireland - Charity number 103962

Annual report

Trustee Annual Report

Name of Charity	<i>2nd Holywood Scout Group</i>
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Charity Registration Number	<i>103962</i>
Year Start Date	<i>01/04/2022</i>
Year End Date	<i>31/03/2023</i>

The Purpose of your Charity	<i>All Scouts NI charities are governed by Charter and Bye-laws Purpose of Scouting: Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</i>
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The principal address of the Charity	<i>92 Church Road, Holywood, Co.Down. BT18 9 BX</i>
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The names of all Charity Trustees	<i>Conor McKimm – Chair Robin Wilson - Treasurer Sharon Ward – Secretary Gregory Brennan Keith Nevin Louise Orchin</i>
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The financial year the report relates to	<i>Year Start 01/04/2022 Year end 31/03/2023</i>
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A summary of the Charity's main activities and achievements in the year	<i>All sections of the group have remained active: Squirrels (4-6), Beavers (6-8), Cubs (8-10), Scouts (10-14). Section meetings take place weekly during term-time, following a structured programme of age-related games and activities, to engage and support young people in their personal development, empowering them to make a positive contribution to society. The Group has been working very hard and has had an active and busy year.</i> <i>The Squirrels have taken part in educational activities, Be Active, Feel Good, Get Creative, Story Telling, Super Chef and Local Superhero this included a visit by the police. Several Acorn Awards were achieved.</i> <i>The Beavers took part in lots of activities to gain their Chief Scout Bronze Award. Some of these were, Air Activity, Builder, Cook, Cyclist, Digital Citizen, Health and Fitness, Hobbies, Safety and Teamwork to name a few.</i> <i>The Cubs took part in activities to gain their Chief Scout Silver Award. Some of these included Local Knowledge, Hobbies, Road Safety, Fire Safety, and Navigator, they visited the Ulster Aviation Society museum to gain their Air activities stage award.</i> <i>Scouts took part in lots of activities to gain the Chief Scout Gold Award. Visits to the Ulster Aviation Society museum at Kesh and the Eco millennium Environmental centre at Ballymena.</i> <i>Weekend camps were held in Newcastle.</i>
A statement that the Trustees have had with regard to the Commission's Public Benefit requirement statutory guidance	<i>Public benefit requirement guidance at this link http://www.charitycommissionni.org.uk/media/1060/ccni-pbr1-public-benefit-requirement-v20.pdf</i> <i>"All Trustees named above are aware of the Commission's public benefit requirement and statutory guidance"</i> <i>"There was no following from the charities purposes and there was no private benefit"</i>

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A review of the Charity's financial position at the end of the year	Cash in Hand: £00.00 Cash in Bank: £28,368.52 Balance as at year end:28,368.52
Details of any funds held by the Charity that was materially in deficit at the end of the year and steps taken by the Charity Trustees to eliminate the deficit	There are no funds held by the charity that are materially in deficit.
One or more of the Charity Trustees must sign and date this box.	<i>Conor McKimm</i> Conor McKimm "Chair" 11/12/2023

2nd Hollywood Scouts

Northern Ireland - Charity number 103962

Annual return

Independent Examiner's report to the charity trustees of 2nd Holywood Scouts.

I report on the accounts of the Trust for the year ended 31st March 2023

Respective responsibilities of charity trustee 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:

Rein E Scott

Relevant professional qualification or body:

FCA, ChMC MC1

Address:

12 Netherleigh Park, Belfast. BT4 3GR

Date:

21/1/24