

1st Lambeg scout Group

Northern Ireland · Charity number 103989

Details

Status	Received
Registered	2016-05-23
Register	View on the Charity Commission for Northern Ireland register

Contact

Address Harmony Hill Presbyterian Church
Moss Road
Lambeg
Lisburn
County Antrim
Bt27 4nw
BT27 4NW

Phone 07812 767261

Email gavin@bailieassociates.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: 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
2024-12-31	£2,649	£1,792	£0	0

Trustees

Name	Role	Appointed
Cameron Ringland		
Mr Adam Thomas Duff		
Mr Colin Hewitt		
Mr Gavin Hewitt		

1st Lambeg scout Group

Northern Ireland - Charity number 103989

Accounts

1st LAMBEG SCOUT GROUP

ULSTER BANK CURRENT ACCOUNT

Receipts and Payments for the period 1st January 2024 – 31st December 2024

Opening Bank Balance at 1st January 2024		£4931.01	
Credits			
Members Subscriptions	£ 2578.00		
Bank Interest	£ 71.41		
	£2649.41	£7580.42	
			£7580.42
Debits			
Capitation Fess	£1725.00		
Scout Shop	£ 43.00		
Bank Charges	<u>£ 23.96</u>		
	£1791.96		£5788.46
Closing Bank Balance at 31st December 2024		£5788.46	

In my opinion the receipts and payments Account gives a true and accurate and fair view of The Receipts and Payments of 1st Lambeg Scout Group for the period 1st January 2024 to 31st December 2024 based on Ulster Bank Current Account.

Signed:



Date: 30.10.2025

1st Lambeg scout Group

Northern Ireland - Charity number 103989

Accounts

1st LAMBEG SCOUT GROUP

ULSTER BANK CURRENT ACCOUNT

Receipts and Payments for the period 1st January 2023 – 31st December 2023

Opening Bank Balance at 1st January 2023		£4847.00	
Credits			
Members Subscriptions	£	1750.00	
Bank Interest	£	62.50	
		£1812.50	£6659.50
			£6659.50
Debits			
Capitation Fess	£	1659.00	
Scout Shop	£	50.00	
Bank Charges	£	<u>19.49</u>	
		£1728.49	£4931.01
Closing Bank Balance at 31st December 2023		£4931.01	

In my opinion the receipts and payments Account gives a true and accurate and fair view of The Receipts and Payments of 1st Lambeg Scout Group for the period 1st January 2023 to 31st December 2023 based on Ulster Bank Current Account.

Signed:



Date: 4.2.2024

1st Lambeg scout Group

Northern Ireland - Charity number 103989

Annual report

Trustees' Annual Report

For the period

From (start date)

0	1	0	1	2	3
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to end date

3	1	1	2	2	3
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Section A

Reference and administration details

Charity name

1st Lambeg Scout Group

Other names the charity is known by

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Registered charity number (if any)

1	0	3	9	8	9
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HQ registration number

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Charity's principal address

Harmony Hill Presbyterian Church

Mossroad

Lambeg

Postcode

B

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Names of the charity trustees who manage the charity

(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Gavin Hewitt	Trustee	
2	Colin Hewitt	Trustee	
4	Stephen Campbell	Trustee	
5			
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12			
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14			
15			

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

How the charity is constituted

(e.g. trust, association, company)

The Group is a trust established under its rules which are common to all Scouts.

Trustee selection methods

(e.g. appointed by, elected by)

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

Policies and procedures adopted for:

- a) the induction and training of trustees;
- b) trustee' consideration of major risks and the systems and procedures to manage them

The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

The Committee consists of representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders

Members of the Executive Committee complete '*Essential Information for Executive Committee*' training within the first 5 months of joining the committee.

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

- The maintenance of Group property;
- The raising of funds and the administration of Group finance;
- The insurance of persons, property and equipment;
- Group public occasions;
- Assisting in the recruitment of leaders and other adult support;
- Appointing any sub committees that may be required;
- Appointing Group Administrators and Advisors other than those who are elected.

Risk and Internal Control (Specimen 1)

The Group Executive Committee has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 6 to 18. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Risk and Internal Control (Specimen 2)

The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C	Objectives and activities
<p>Summary of the objects of the charity set out in its governing document</p>	<p>The 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.</p> <p>The Values of Scouting As Scouts we are guided by these values: Integrity - We act with integrity; we are honest, trustworthy and loyal. Respect - We have self-respect and respect for others. Care - We support others and take care of the world in which we live. Belief - We explore our faiths, beliefs and attitudes. Co-operation - We make a positive difference; we co-operate with others and make friends.</p> <p>The Scout Method Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and: - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - share in spiritual reflection - take responsibility and make choices - undertake new and challenging activities - make and live by their Promise.</p>
<p>Summary of the main activities in relation to these objects</p>	<p>1st Lambeg group as a whole have taken on board as in all years the Objectives and values in Scouting within all sections of the group. Over the year we have had relevant people within the sections to provide fun activities and talks which help to instill these values. We attend our regular annual parades to celebrate Remembrance Day, Thinking Day and St Georges Day.</p>
<p>Additional details of the objectives and activities (optional information but encouraged as best practice)</p>	
<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking; • contribution made by volunteers; • policy on investments. 	<p>We continue to apply for relevant Education Authority Grants and other opportunities where possible</p>
<p>Public benefit statement</p>	<p>The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.</p>

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

The groups continue to meet weekly . As ever despite some struggles with retention of leaders. All sections from Squirrels through to scouts/explorers are meeting. We carried out a varied programme & Scouts attended their own camp..All groups continued with badge work.

Section E**Financial Review**

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 6 months running costs, circa £1,000

The Group held reserves of approximately £4000 against this at year end. This is above the level required for operating expenses.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

There are no funds held in deficit.

You **may choose** to include additional information, where relevant, about:

Investment Policy (Specimen 1)

- the charity's principal sources of funds (including any fundraising);

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service.

- how expenditure has supported the key objectives of the charity;

The Group Executive regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Executive considers the cash flow requirements.

- investment policy and objectives;

Section F

Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Gavin	Hewitt
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Position (eg Secretary, Chair)

Trustee	
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Date

1	9	1	2	2	4
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1st Lambeg scout Group

Northern Ireland - Charity number 103989

Annual return

Independent examiner's report to the charity trustees of 1st Lambeg Scout Group

I report on the accounts of the Trust for the year ended 31st December 2023 and as included in our charity commission submission.

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.

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: Ian William Corbett

Relevant professional qualification or body: Company Director CEng

Address: 30 Perry Road, Bangor, BT196UA

Date: 19.12.24

1st Lambeg scout Group

Northern Ireland - Charity number 103989

Accounts

1st LAMBEG SCOUT GROUP

ULSTER BANK CURRENT ACCOUNT

Receipts and Payments for the period 1st April 2022 – 31st December 2022

Opening Bank Balance at 1st April 2022		£5694.38
Credits		
Members Subscriptions	£ 888.00	
Bank Interest	£ 6.61	
	£894.61	£6588.99
		£6588.99
Debits		
Capitation Fess	£1728.00	
Bank Charges	<u>£ 13.99</u>	
	£1741.99	£1741.99
Closing Bank Balance at 31st December 2022		£4847.00

In my opinion the receipts and payments Account gives a true and accurate and fair view of The Receipts and Payments of 1st Lambeg Scout Group for the period 1st April 2022 to 31st December 2022 based on Ulster Bank Current Account.

Signed:



Date: 16.3.2024

1st Lambeg scout Group

Northern Ireland - Charity number 103989

Annual report

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	2
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 to end date

3	1	0	1	2	2
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Section A Reference and administration details

Charity name

1st Lambeg Scout Group									
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Other names the charity is known by

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Registered charity number (if any)

1	0	3	9	8	9
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HQ registration number

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Charity's principal address

Harmony Hill Presbyterian Church									
Mossroad									
Lambeg									
Postcode		B	T	2	7	4	N	W	

Names of the charity trustees who manage the charity
(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Gavin Hewitt	Trustee	
2	Colin Hewitt	Trustee	
4	Stephen Campbell	Trustee	
5			
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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(e.g. trust deed, constitution)

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

How the charity is constituted
(e.g. trust, association, company)

The Group is a trust established under its rules which are common to all Scouts.

Trustee selection methods
(e.g. appointed by, elected by)

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

Policies and procedures adopted for:
a) the induction and training of trustees;
b) trustee' consideration of major risks and the systems and procedures to manage them

The Committee consists of representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders

Members of the Executive Committee complete '*Essential Information for Executive Committee*' training within the first 5 months of joining the committee.

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:
The maintenance of Group property;
The raising of funds and the administration of Group finance;
The insurance of persons, property and equipment;
Group public occasions;
Assisting in the recruitment of leaders and other adult support;
Appointing any sub committees that may be required;
Appointing Group Administrators and Advisors other than those who are elected.

Risk and Internal Control (Specimen 1)

The Group Executive Committee has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 6 to 18. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Risk and Internal Control (Specimen 2)

The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C**Objectives and activities**

Summary of the objects of the charity set out in its governing document

The 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.

The Values of Scouting

As Scouts we are guided by these values:

Integrity - We act with integrity; we are honest, trustworthy and loyal.

Respect - We have self-respect and respect for others.

Care - We support others and take care of the world in which we live.

Belief - We explore our faiths, beliefs and attitudes.

Co-operation - We make a positive difference; we co-operate with others and make friends.

The Scout Method

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Summary of the main activities in relation to these objects

1st Lambeg group as a whole have taken on board as in all years the Objectives and values in Scouting within all sections of the group. Over the year we have had relevant people within the sections to provide fun activities and talks which help to instill these values. We attend our regular annual parades to celebrate Remembrance Day, Thinking Day and St Georges Day.

Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

We continue to apply for relevant Education Authority Grants and other opportunities where possible

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

After the COVID period Scouting recommenced at Harmony Hill in November 2021. The groups continued to meet weekly from this stage over the year with new mebers and old coming back. As ever despite some struggles with retention of leaders. All sections from Squirrels through to scouts/explorers met again. We carried out a varied programme & Scouts attended their own camp..All groups continued with badge work.

Section E**Financial Review**

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 6 months running costs, circa £1,000

The Group held reserves of approximately £4500 against this at year end. This is above the level required for operating expenses. However this can be explained by the timing of subscription fees received and payments out for the accounting year period due to changing of second

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

There are no funds held in defecit.

You **may choose** to include additional information, where relevant, about:

Investment Policy (Specimen 1)

- the charity's principal sources of funds (including any fundraising);

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service.

- how expenditure has supported the key objectives of the charity;

The Group Executive regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Executive considers the cash flow requirements.

- investment policy and objectives;

Section F

Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

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Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

<i>Gavin</i>	<i>Hewitt</i>
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Full name(s)

Gavin	Hewitt
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Position (eg Secretary, Chair)

Trustee	
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Date

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1st Lambeg scout Group

Northern Ireland - Charity number 103989

Annual return

Independent examiner's report to the charity trustees of 1st Lambeg Scout Group

I report on the accounts of the Trust for the year ended 31st December 2022 and as included in our charity commission submission.

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.

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: Ian William Corbett

Relevant professional qualification or body: Company Director CEng

Address: 30 Perry Road, Bangor, BT196UA

Date: 10.03.24