

2nd Newtownards Scout Group Movilla Abbey

Northern Ireland · Charity number 104055

Details

Known as	No
Status	Received
Registered	2015-10-12
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	6 Old Shore Road Newtownards 6 Old Shore Road BT23 8ne BT23 8NE
Phone	07882296138
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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: Animal welfare, Community development, Cross-border/cross-community, Cultural, Sport/recreation

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£48,803	£25,710	£0	0

Trustees

Name	Role	Appointed
Chris		
Danielle Morrow		
Jason Morrow		
Susan		
Terry Garland		
Tom Atcheson		

2nd Newtownards Scout Group Movilla Abbey

Northern Ireland - Charity number 104055

Accounts

GROUP ACCOUNTS - 2024 - 2025

INCOME		EXPENDITURE	
Blair 24	£ 4,300.00	Blair 24	£ 5,080.97
Kanderstag	£ 16,349.67	Kanderstag	£ 7,317.12
Group Subs	£ 5,395.00	Group Badges etc	£ 1,019.03
Fund Raising Group	£ 1,598.00	Leader Training	£ 210.00
Group Camps	£ 2,664.00	Group Camps	£ 3,080.04
EA Grant	£ 1,800.00	Church - Heating & Light	£ 500.00
Capitation	£ 3,965.00	Capitation	£ 3,771.00
MISC		Group Activities	£ 1,931.36
Scarfs	£ 39.00	Group Equipment Ins	£ 234.25
Ice Hockey	£ 192.00	Bank Fees	£ 93.66
Jamboree	£ 365.00	Group Equipment	£ 2,473.18
Incidentals	£ 56.00		
Misc	£ 70.00		
Total	£ 36,793.67		
Carried over 23/24	£ 12,010.22		
Total	£ 48,803.89	Total	£ 25,710.61
		Carried over 24/25	£ 23,093.28

Treasurer
T. Atcheson

2nd Newtownards Scout Group Movilla Abbey

Northern Ireland - Charity number 104055

Accounts

2ND NEWTOWNARDS GROUP ACCOUNTS APRIL 23 - MARCH 24

INCOME

Capitation & Subs	£ 6,168.70
Group Camps	£ 4,010.00
Group Activities	£ 501.90
Grants	£ 3,779.00
Woodbadge	£ 65.00
Kanderstag 2025	£ 4,661.22
Group Scarves	£ 200.00
Blair 2024 Camp	£ 2,225.00
Carried over from 2023	£ 3,250.42

EXPENDITURE

Bank Fees	£ 90.81
Capitation	£ 3,412.50
Group Bank Cards	£ 490.00
Kanderstag Deposit	£ 274.00
Blair 2024 - deposit	£ 600.00
Woodbadge Training	£ 585.00
Selection Camp Blair	£ 56.63
Group Scarves & badges	£ 893.51
Group First Aid Kits	£ 50.00
Church Heating & Lighting	£ 500.00
Group Equipment	£ 514.05
Group Activities	£ 450.00
Group Camps	£ 3,143.92
EA - Funding - Returned	£ 1,790.60

Total **£ 24,861.24**

Total **£ 12,851.02**

Funding Carried over to group accounts 2024 - 2025

£ 12,010.22

Group Treasurer
T. Atcheson

2nd Newtownards Scout Group Movilla Abbey

Northern Ireland - Charity number 104055

Annual report

Trustees' Annual Report

1st April 2023 - 31st March 2024

2nd Newtownards Scout Group Movilla Abbey

Registered Charity Number: - 104055

Trustees' Names

Mr Chris Ross	- Chairman
Mrs Susan Creighton	- Secretary
Mrs Danielle Morrow	- GSL
Mr Jason Morrow	- Scout Leader
Mr Terry Garland	- Assistant Scout Leader

Structure, Governance and management

The Group's governing documents are those of 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.

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

The Trustees are appointed in accordance with the Policy Organisation and Rule of the Scout Association

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 the legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

The committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders and parent's representation and meets every 4 months.

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

- The raising of funds and administration of Group Finance
- The insurance of person's property and equipment
- Group public occasions
- Assisting in the recruitment of leaders and adult support
- Appointment of any sub committees that may be required
- Appointment of group administrators and advisors other than those who are elected

The Purpose of the Charity

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

As scouts we are guided by these values:-

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

Respect - We have self-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

Outdoor activities, including camps, character building games, visits to local places of interest. Indoor activities including learning about other countries, making things and indoor games. Badge work etc

Public Benefit Statement

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

Achievements and performance

Group Reports 2023 / 2024

Scout Report 2023/2024

Scouts are for ages 10½ to 14. A step up from Cubs,

We have a regular attendance of 22 – 29 children made up of boys and girls

Scouts have a wide variety of activity badges to earn. These take a lot more effort and commitment to achieve. Scouts like to get outdoors as much as possible and always look forward to camps. The Chief Scout Gold Award is highest Award a Scout can achieve.

Jason Morrow - Scout Leader

Cub Scout's Report 2023/2024

Cub Scouts are for ages 8 to 10. Their programme includes games, crafts, badge work and outdoor activities.

We have 27 children made up of boys and girls

They take part in District events and outdoor visits – local fire station, scout centre etc.

The Chief Scout Silver Award is highest Award a Cub which can achieve before they move on to Scouts

Cub Leader - J. Gibson

Beavers Report 2023/2024

Beaver Scouts are for ages 6 to 8. Their programme includes games, crafts and badge work.

At present we have 20 children made up of boys and girls

Days away at various children's venues, open ark farm, and scout centre etc.

The Chief Scout's Bronze Award is the highest Award they can achieve.

Beaver Leader – Nicola

Squirrel's Report 2023/2024

Squirrel scouts are for ages 4 – 6.

Their programme includes team games, crafts & badge work.

At present we have 18 children a mixture of boys and girls

As now part of the scout association it gives the children more scope to join in events with the other sections in our scout group.

Squirrel Leader - Paula

Financial Review

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.

Our total income which has already been outlined in our accounts including our carry over from 2023-2024 was £ 24,861.24 - expenditure was £ 12,851.02

Leaving the group with a surplus of: - £ 12,010.22

Carried into the financial year **2024 - 2025**

Investment Policy

The group does not have sufficient funds to invest in longer term investments. The group therefore adopted a risk adverse strategy to the investment of its funds. All funds are held in cash only using only mainstream banks

The trustees declare that they have approved the trustees' report above Signed on behalf of the charity's trustees

Full Name: - Danielle Morrow – Group Scout Leader

Full Name: - Tom Atcheson Treasurer

Date: -

2nd Newtownards Scout Group Movilla Abbey

Northern Ireland - Charity number 104055

Annual return

Independent examiner's report to the charity commission NI

2nd Newtownards Scout Group Movilla Abbey

Accounts 2023-2024

Registered Charity Number: - 104055

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.

Signed: - Eileen Atcheson

Date: - 20/9/2024

2nd Newtownards Scout Group Movilla Abbey

Northern Ireland - Charity number 104055

Accounts

2nd Newtownards Group Accounts 2022 - 2023

	<u>Income</u>		<u>Expenditure</u>	
Camps	£ 8,129.50		£ 2,396.40	International Camp Scotland
Capitation	£ 3,120.80		£ 473.10	Group badges
Sponsorship	£ 600.00		£ 971.14	Group Activities
Scarves	£ 20.00		£ 289.33	Equipment Insurance
Scout Subs	£ 245.80		£ 500.00	Heating & Lighting - Church
Bag Pack	£ 613.03		£ 3,219.00	Capitation to Scout NI
EA Grant	£ 1,800.00		£ 9,370.86	Group Camps
			£ 644.44	Group Equipment
			£ 104.44	Bank Charges
Total	£ 14,529.13			
Carried over	£ 6,690.00			
2021 - 2022				
Total	£ 21,219.13	Total	£ 17,968.71	

Carried Over
2022 - 2023 £ 3,250.42 **This confers with Bank Statement.**

Completed by Group Treasurer - T. Atcheson

07/06/2023

2nd Newtownards Scout Group Movilla Abbey

Northern Ireland - Charity number 104055

Annual report

Trustees' Annual Report

1st April 2022 - 31st March 2023

2nd Newtownards Scout Group Movilla Abbey

Registered Charity Number: - 104055

Trustees' Names

Mr Hugh Morrow	- Chairman
Mr Jason Morrow	- Scout Leader
Mr Terry Garland	- Assistant Scout Leader
Mr Chris Lammey	- Trustee

Structure, Governance and management

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- The raising of funds and administration of Group Finance
- The insurance of person's property and equipment
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Scout Group Reports 2022 /2023

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Jason Morrow

Scout Leader

Cub Scout's Report 2022/2023

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Jack Morrow

Cub Leader

Beavers Report 2022/2023

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Beaver Leader

John Nolan

Squirrel's Report 2022/2023

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Their programme includes team games, crafts & badge work.

At present we have 18 children a mixture of boys and girls

As now part of the scout association it gives the children more scope to join in events with the other sections in our scout group.

Jodi

Squirrel Leader

Financial Review

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.

Our total income which has already been outlined in our accounts including our carry over from **2022-2023** was **£21,219** - expenditure was **£17,968**

Leaving the group with a surplus of: - **£3250**

Carried into the financial year **2023-2024**

Investment Policy

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The trustees declare that they have approved the trustees' report above Signed on behalf of the charity's trustees

Full Name: - Terry Garland - Trustee

Full Name: - Tom Atcheson Treasurer

Date: - Feb 2024

2nd Newtownards Scout Group Movilla Abbey

Northern Ireland - Charity number 104055

Annual return

Independent examiner's report to the charity commission NI

2nd Newtownards Scout Group Movilla Abbey

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Independent examiner's statement

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Signed: - Eileen Atcheson

Date: -