

Woodschapel Scout Group

Northern Ireland · Charity number 104066

Details

Known as	Woods Scout Group
Status	Received
Registered	2015-10-16
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	78 Shore Road Ballyronan Magherafelt BT45 6jg BT45 6JG
Phone	+442879418200

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
2026-03-31	£24,083	£3,793	£0	0
2025-03-31	£5,832	£3,297	£0	0

Trustees

Name	Role	Appointed
David Simpson		
Gavin Hawthorne		
Jan Young		
Sharon Cowan		
Tanya Finlay		
Tracey Sheppard		

Accounts

WOODSCHAPEL SCOUT GROUP
 CHARITY NUMBER 104066
 YEAR START 1/04/2025
 YEAR END 31/03/2026

RECEIPTS

Opening Balance-Santander £7,472.70
 National Lottery Grant-Pitch&Lighting £20,000.00
 EA Grant £1,000.00
 MUDC-Grant £855.00
 Membership £2,146.92
 Jumpers Sold £82.00

TOTAL

£31,556.62

EXPENCES

Head Torches £174.10
 Tesco-party Food £182.41
 Soft Play-Greenvale Leisure Centre £70.00
 Meadowbank Sports Arena-Party £71.70
 Jumpers, Scarves & Badges £181.50
 Bens Icecream £91.20
 Online Manager Fee £30.50
 Membership Insurance £1,188.00
 Movie & Pizza Nights £238.96
 Newitts - Basketballs £89.10
 Baker Ross - Crafts £308.99
 Hope Education - Crafts £275.58
 Alpaco Walking £200.00
 Movie House Cinema £195.00
 Boots - K'Nex £64.78
 McDonalds - Ice Hockey Trip £92.02
 Amazon - Plus Plus Blocks £27.68
 Translink - Bus to Belfast Fireman Sam £72.00
 Bank Fees £8.15
 Lidl - Craft Supplies £41.96
 Bowman Sports - Multi Sports Workshop £190.00
 Closing Balance £27,762.99
 TOTAL £31,556.62

John McKeown
6/6/26
Church
6/6/26
Treasurer
6/6/26

WOODSCHAPEL SCOUT GROUP
 CHARITY NUMBER 104066
 YEAR START 1/04/2025
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John McKeown
Treasurer
6/6/26

Accounts

Woodschapel Scout Group
 Charity Number 104066
 Year Start 01/04/2024
 Year End 31/03/2025

RECEIPTS

Opening Balance-Santander
 Danske Bank
 Membership
 Scouting A/c Closed
 MUUC Grant
 EA Grant
 /Cub Grant-ArdBarron Trust
 Easter Hunt

EXPENCES

£4,580.80 The Jungle NI
 £357.09 B&M Bargains
 £1,271.30 Repayment of Underspend Grant-EA
 £1,750.72 Tesco-Party Food
 £900.00 Scout Badges
 £800.00 Wysebuy-Pass the parcel prizes
 £1,000.00 Meadowbank-Bouncy Castle
 £110.00 Hannah Watterson-Art Workshops
 Lisa Bowman-Multi Sports Sessions
 Movie&Dominoes Nights
 Movie House Cinema
 Head Torches
 Jumpers
 Soft Play
 Baker Ross-Crafts
 Home Bargains-Party
 SSE Arena-Ice Hockey Match
 Grand Opera House-Fireman Sam
 Scout Insurance
 Bank Fees
 Closing Balance
 £10,769.91 TOTAL

£18.00
 £6.78
 £3.59
 £127.99
 £25.00
 £3.96
 £68.30
 £50.00
 £120.00
 £100.74
 £317.00
 £59.40
 £153.00
 £75.90
 £663.82
 £22.75
 £165.00
 £315.00
 £989.00
 £11.98
 £7,472.70
 £10,769.91

Signed by Bryson
 Maggie Woods
 Treasurer
 Church
 1/7/25

Accounts

Name of Charity as registered with CCNI	WOODSCHAPEL SCOUT GROUP
Charity Registration Number	104066
Year Start Date	01.04.23
Year End Date	31.03.24

Receipts (Details)	Receipts Amount £
MEMBERSHIP&JUMPERS SOLD	839.17
RALLY DAY	84.00
MUDC GRANT	900.00
EA GRANT	1200.00
EA COST OF LIVING GRANT	589.00
Receipts Total	£3612.17

Payments (Details)	Payments Amount £
RALLY DAY	114.31
FIRST AID KITS	37.04
UNDERSPENT EA COVID GRANT	1301.82
SPORTS EQUIPMENT	335.28
MEADOWBANK SPORTS ARENA	65.00
MULTI SPORT WORKSHOPS	150.00
ART WORKSHOPS	50.00
REMEMBRANCE WREATH	20.00
CRAFT MATERIALS	880.29
MOVIE HOUSE CINEMA	98.00
PARTY FOODS	173.72
CONSTRUCTION MATERIAL	256.48
THE JUNGLE NI	389.56
SCOUT COUNCIL INSURANCE	456.00
SOFT PLAY	62.00
JUMPERS	157.50
PLANETARIUM	179.20
BANK FEES	30.00
Payments Total	4756.20
DEFICIT FOR THE YEAR	1144.03

Balances brought forward:

Bank & Name of Account

DANSKE CURRENT ACCOUNT	387.09
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Bank & Name of Account

SANTANDER CURRENT ACCOUNT	5694.83
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Cash	0
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Balances at year end:

Bank & Name of Account

DANSKE CURRENT ACCOUNT	357.09
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Bank & Name of Account

SANTANDER CURRENT ACCOUNT	4580.80
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Cash in hand	0
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Prepared by (name)	TRACEY SHEPPARD
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Signature & Date	<i>Tracey Sheppard</i> 31/10/24
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Reviewer's Certificate. The above statements agree with the records and vouchers of:

Name of Registered Charity	WOODSCHAPEL SCOUT GROUP
For the year ended (date)	31.03.2024
Reviewed by (name)	JOHN MURRAY
Signature & Date	<i>J. Murray</i> 31/10/2024
Notes	

Woodschapel Scout Group

Northern Ireland - Charity number 104066

Annual report

Trustee Annual Report

Name of Charity	WOODSCHAPEL SCOUT GROUP
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Charity Registration Number	104066
Year Start Date	01/04/2023
Year End Date	31/03/2024

The Purpose of your Charity	Woodschapel Scout Group, like all Scout NI Charities are governed by the Royal 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.
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The principal address of the Charity	Woodschapel Church Hall c/o The Rectory 140 Ballyronan Road Magherafelt BT45 6HU
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The names of all Charity Trustees	Sharon Cowan Tanya Finlay Tracey Sheppard Gavin Hawthorne David Simpson Jan Young
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The financial year the report relates to	01/04/2023 to 31/03/2024
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A summary of the Charity's main activities and achievements in the year	<i>The Beaver and Squirrel sections of the group have remained active during the year. The boys and girls benefitted greatly from art and multi sports workshops. The programme was well balanced with sports, crafts, games, stories, singing, talks and trips in order to educate and develop the children physically, emotionally, socially, intellectually and spiritually. Feedback from parents said the children always looked forward to the weekly meetings plus all the other activities and attendance was high throughout the year. Charity work was also taken upon. Activities included Halloween. Christmas, Easter, Chinese New Year, St Patricks Day crafts and parties plus outdoor activities which included camps and treasure hunts.</i> <i>The Cub/Scout sections once again due to not being able to recruit new leaders have been unable to meet but we are hopeful that there will be some new additions for September 2024 and that these sections will return to being able to restart.</i>
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A statement that the Trustees have had with regard to the Commission's Public Benefit requirement statutory guidance	<i>All Trustees named above are aware of the Commission's Public Benefit Requirement and Statutory Guidance. There was no harm flowing from the Charities purposes and there was no private benefit.</i>

A review of the Charity's financial position at the end of the year	Closing Balances 31/03/2024 £4937.89
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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	N/A 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.	Mrs Tracey Sheppard 05/11/2024
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Woodschapel Scout Group

Northern Ireland - Charity number 104066

Annual return

Independent Examiner's Report to the charity trustees of

...WOODSCHAPEL SCOUT GROUP.....

I report on the accounts of the Trust for the year ended**31 MARCH 2024**.....

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: MAGGIE BRYSON

Address: 181 BALLYRONAN ROAD, MAGHERAFELT. BT45 6HZ

Date: 06/11/2024

Accounts

Charity Account Summary 2022-23

Name of Charity as registered with CCNI	WOODSCHAPEL SCOUT GROUP
Charity Registration Number	104066
Year Start Date	01.04.2022
Year End Date	31.03.2023

Receipts (Details)	Receipts Amount £
MUDC Grant	720.00
EA Grant	1200.00
Membership & Jumpers Sold	1092.00
Bank Interest	0.40
Receipts Total	£3012.40

Payments (Details)	Payments Amount £
Crafts	889.19
Medals	136.39
Scout Council Insurance	730.00
Party Food	147.83
Soft Play	93.00
Multi Sports	75.00
Meadowbank Arena	65.00
Pumpkin Patch	172.00
Pantomine	210.00
Sports Equipment	274.13
Jumpers	115.62
Bank Fees	30.41
Payments Total	£2938.57

Surplus for the year	£73.83
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Balances brought forward:

Bank 1 Name of Account

Danska Current Account 417.10

Bank 2 Name of Account

Santander Current Account 5590.99

Cash	£
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Balances at year end:

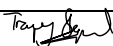
Bank 1 & Name of Account

Danska Current Account 387.09

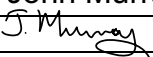
Bank 2 & Name of Account

Santander Current Account 5694.83

Cash in hand	£
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Prepared by (name)	Tracey Sheppard
Signature & Date	 12.02.2024

Reviewer's Certificate. The above statements agree with the records and vouchers of:

Name of Registered Charity	WOODSCHAPEL SCOUT GROUP
For the year ended (date)	31 March 2023
Reviewed by (name)	John Murray
Signature & Date	 12.02.2024
Notes	

Woodschapel Scout Group

Northern Ireland - Charity number 104066

Annual report

Trustee Annual Report

Name of Charity	WOODSCHAPEL SCOUT GROUP
Charity Registration Number	104066
Year Start Date	01.04.2022
Year End Date	31.03.2023
The Purpose of your Charity	Woodschapel Scouting Group, like all Scouts NI Charities are governed by the Royal 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.
The principal address of the Charity	Woodschapel Church Hall c/o The Rectory 140 Ballyronan Road Magherafelt BT45 6HU
The names of all Charity Trustees	Sharon Cowan Tanya Finlay Gavin Hawthorne Ruth Murray Tracey Sheppard Maggie Simpson
The financial year the report relates to	01.04.2022 to 31.03.2023

A summary of the Charity's main activities and achievements in the year	The Beaver Section of the Group remained active during the year with the boys benefitting greatly from art and multi sport workshops. They took part in a full and balanced programme of craft, active games, stories, songs, visits and talks in order to educate and develop them physically, intellectually, emotionally, socially and spiritually. Parents reported that their children looked forward to the meetings and membership and attendance was high throughout the year. Charity work was also taken upon. Activities included: Getting to know each other, Autumn Camp, Halloween/Christmas/Easter crafts & parties, Chinese New Year, outdoor explorations, end of season party. Activities for the Cub/Scout Sections have previously included: memory games, strategy games and learning activities, ball game, Bag Packing at local supermarket, residential joint camps (with Guiding), visits eg: Go Karting; but despite great effort it has not been possible to recruit additional leaders. Therefore the sections have unfortunately not met during the year. It is hoped that the Sections return to their weekly meetings as soon as possible.
A statement that the Trustees have had with regard to the Commission's Public Benefit requirement statutory guidance	All Trustees named above are aware of the Commission's Public Benefit Requirement and Statutory Guidance". There was no harm flowing from the Charities purposes and there was no private benefit.

A review of the Charity's financial position at the end of the year	Closing Balances 31.03.2023 - £6081.92
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	N/A 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.	 12.02.2024 TRACEY SHEPPARD

Woodschapel Scout Group

Northern Ireland - Charity number 104066

Annual return

Independent Examiner's Report

Independent examiners should read the Commission's guidance, available at:

<https://www.charitycommissionni.org.uk/media/1411/20190703-arr07-guidance-for-independent-examiners-v20.pdf>

Independent Examiner's Report Template on next page.

Independent Examiner's Report to the charity trustees of

Woodschapel Scout Group
.....

31 Mar 2023

I report on the accounts of the Trust for the year ended

Respective responsibilities of charity trustees and examiner

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Independent examiner's statement

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Name: MAGGIE BRYSON 
Address: 181 BALLYRONAN ROAD, MAGHERAFELT BT45 6HZ
Date: 12.02.2024