

2nd Bangor Abbey Scout Group

Northern Ireland · Charity number 104067

Details

Status	Received
Registered	2015-10-13
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	1 St Malachy's Way Bangor County Down Bt20 4jf BT20 4JF
Phone	07791 739121
Email	2ndbangorscouts@gmail.com
Website	www.2ndbangorabbeyscoutgroup.org.uk

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: Youth development

Who the charity helps: Children (5-13 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£8,304	£6,222	£0	0
2025-03-31	£2,100	£4,867	£0	0
2024-03-31	£9,318	£6,572	£0	0

Trustees

Name	Role	Appointed
Canon Ronald Nesbitt LLB Dip.Theol		
Mr David Dunseath		
Mr Stuart Ferguson		
Mrs Pamela Dunseath		

2nd Bangor Abbey Scout Group

Northern Ireland - Charity number 104067

Accounts

2nd Bangor (Abbey) Scout Group

Accounts to 31st March 2026

	<u>2026</u>	<u>2025</u>		<u>2026</u>	<u>2025</u>
			<u>Income</u>		
Membership Fees	5739.49	2100			
Grant Funding					
Badges & Scarves	5				
Bank Interest	0	0			
Trips & Camps	2560				
	<u>£8,304.49</u>	<u>£2,100.00</u>			
Opening bank balance	<u>£1,842.14</u>	<u>£4,609.56</u>			
Add Surplus/Deficit	<u>£2,082.16</u>	<u>-£2,767.42</u>			
Closing bank balance	<u>£3,924.30</u>	<u>£1,842.14</u>			
			<u>Expenditure</u>		
			Bank Fees	18.55	16.62
			Badges & Scarves	457.29	246.6
			Equipment	391.49	
			Capitation Fees	2826	3944.5
			Trips & Camps	2087.1	67.88
			Programme Materials	441.9	91.82
			Donations	0	500
			Trailer Refurb		
				<u>£6,222.33</u>	<u>£4,867.42</u>
			Surplus/Deficit	<u>£2,082.16</u>	<u>-£2,767.42</u>
				<u>£8,304.49</u>	<u>£2,100.00</u>

N.B. Assets held by the group:

Camping Equipment (Tents, Shelter, Cooking Equipment)

Trailer (End of life)

N.B. Our group is sponsored by the church and therefore has no liabilities.

2nd Bangor Abbey Scout Group

Northern Ireland - Charity number 104067

Accounts

2nd Bangor (Abbey) Scout Group

Accounts to 31st March 2025

	<u>2025</u>	<u>2024</u>		<u>2025</u>	<u>2024</u>
			<u>Income</u>		
Membership Fees	2100	4499.67			
Grant Funding					
Badges & Scarves					
Bank Interest	0				
Trips & Camps		4818.81			
	<u>£2,100.00</u>	<u>£9,318.48</u>			
			<u>Expenditure</u>		
			Bank Fees	16.62	24.15
			Badges & Scarves	246.6	258.29
			Equipment		267.33
			Capitation Fees	3944.5	
			Trips & Camps	67.88	5087.72
			Programme Materials	91.82	834.7
			Donations	500	100
			Trailer Refurb		
				<u>£4,867.42</u>	<u>£6,572.19</u>
			Surplus/Deficit	<u>-£2,767.42</u>	<u>£2,746.29</u>
				<u>£2,100.00</u>	<u>£9,318.48</u>
Opening bank balance	<u>£4,609.56</u>	<u>£1,863.27</u>			
Add Surplus/Deficit	<u>-£2,767.42</u>	<u>£2,746.29</u>			
Closing bank balance	<u>£1,842.14</u>	<u>£4,609.56</u>			

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2nd Bangor Abbey Scout Group

Northern Ireland - Charity number 104067

Accounts

2nd Bangor Abbey Scout Group

Northern Ireland - Charity number 104067

Accounts

2nd Bangor (Abbey) Scout Group

Accounts to 31st March 2023

	<u>2023</u>	<u>2022</u>		<u>2023</u>	<u>2022</u>
<u>Income</u>			<u>Expenditure</u>		
Membership Fees	£4,366.09	£4,531.23	Bank Fees	£23.03	£0.90
Grant Funding	£0.00	£700.00	Badges & Scarves	£270.20	£420.00
Badges & Scarves	£18.00		County Climbing Day		
Bank Interest	£0.00		Capitation Fees	£4,605.00	£4,859.00
Trips & Camps	£12,024.67	£525.00	Trips & Camps	£13,250.43	
			Harness Adventure		
			Beavers - Armagh Planetarium		
			Leaving Gift		
			Play Resource Membership		
			Scout Shop		
			Unity Insurance		
			Isle of Man Trip		
			Leader Training		
			Trailer Refurb	£500.00	
	<u>£16,408.76</u>	<u>£5,756.23</u>		<u>£18,648.66</u>	<u>£5,279.90</u>
			Surplus/Deficit	<u>-£2,239.90</u>	<u>£476.33</u>
				<u>£16,408.76</u>	<u>£5,756.23</u>
Opening bank balance	<u>£4,103.17</u>	<u>£3,627.04</u>			
Add Surplus/Deficit	<u>-£2,239.90</u>	<u>£476.33</u>			
Closing bank balance	<u>£1,863.27</u>	<u>£4,103.37</u>			

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Trailer (End of life)

N.B. Our group is sponsored by the church and therefore has no liabilities.

Signed: 

Printed: Elisha Gherardi

2nd Bangor Abbey Scout Group

Northern Ireland - Charity number 104067

Annual report

2nd Bangor (Abbey) Scout Group Term 2022/2023

Trustees Annual Report
1st April 2022 – 31st March 2023

Registered Charity Name: 2nd Bangor (Abbey) Scout Group
Charity Registration Number: NIC104067

The Trustees:
Mrs Pamela Dunseath
Mr David Dunseath
Mr Stuart Ferguson
Canon Ronald Nesbitt

The Scout Association exists to promote 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 and as a group this purpose underpins everything we do.

As the trustees for 2nd Bangor (Abbey) Scout group we incorporate our benefit statement into our programmes, empowering young people to make positive contributions to society through being engaged and supported in their personal development, including physically, intellectually, socially and spiritually. This benefit is demonstrated through Scouting making a positive impact in our communities; preparing young people to be active citizens; embracing and contributing to social change; being diverse as the communities in which we operate. These are evidenced by feedback from our beneficiaries and the wider community. There is no harm arising from our purposes. Scouting operates within a framework of safety to enable young people to take part in adventurous activities safely. Scouting beneficiaries are children young people. The only private benefit from this purpose is that Adult Volunteers are trained to deliver the programme, but this is incidental and necessary because it is needed to operate in today's society working with young people.

The group is sponsored by Bangor Abbey Church of Ireland. We have no liabilities and our assets are limited to a small amount of camping equipment i.e. tents, shelters and cooking equipment and also a trailer which is approaching the end of its life.

Here is a short report from each section:

2nd Bangor (Abbey) Beavers

Beavers have had a great year with approx. 24 Beavers. We continue to foster an environment of cooperation and friendship within our Beaver Colony and encouraging the children to help one another and work and play together whilst they learn about the world around them and work towards their badges.

The highlight of the year for Beavers has been the Beaver Rally Day in May 2022. We were delighted to have Beavers as young as 6 camping overnight!

Beavers also enjoyed a trip to see Santa in December.

Our Beavers worked towards lots of badges this year including, My World, Teamwork, Outdoor and many more!

Cubs had a fantastic year with approx. 36 cubs in the pack. We spent this year working on a variety of badges including scientist, entertainer, faith, outdoor challenge, adventure challenge.

Cubs and Scouts once again enjoyed a summer camp at The Venture Centre in Isle of Man. The cubs had a fantastic time and a variety of water activities including canoeing, kayaking, coasteering and gorge walking.

The Scout section continues to grow and we were delighted to join with the Cubs on a 4 day trip to Isle of Man. This is our third year at the Venture Centre and it continues to be as popular as ever.

Scouts took part in a number of lightweight camping expeditions and overnight hikes. We continue to enjoy immersing our scouts in back to basics scouting and they have enjoyed developing their skills in navigation, pioneering and backwoods cooking.

2nd Bangor Abbey Scout Group

Northern Ireland - Charity number 104067

Annual return

Examiner's unqualified report for 2nd Bangor (Abbey) Scout Group

I report on the accounts of 2nd Bangor (Abbey) Scout Group for the year ended 31st March 2023.

My examination does not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts represent a "true and fair view" and is limited to those matters set out in the next statement.

Independent Examiners Statement


In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that any material in respect of the requirement:
 - To keep accounting records in accordance with section 130 Charities Act 2011, and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Elisha Gherardi

Address: 2 Orchardville Gardens, Bangor, BT19 1LS

Date: 31st January 2024

Signed: 

2nd Bangor Abbey Scout Group

Northern Ireland - Charity number 104067

Accounts

2nd Bangor (Abbey) Scout Group

Accounts to 31st March 2019

	<u>2019</u>	<u>2018</u>		<u>2019</u>	<u>2018</u>
<u>Income</u>			<u>Expenditure</u>		
Membership Fees	£4,537.45	£2,730.00	Bank Fees	£19.51	£25.61
County Climbing Day	£80.22		Badges & Scarves	£285.70	£309.00
Sponsored Walk		£10.00	County Climbing Day	£42.00	
Harness Adventure	£80.49		Capitation Fees	£6,002.50	
Donations	£550.00		Camps	£126.70	£657.17
Camps	£117.90	£795.00	Harness Adventure	£175.00	
Legacy Donation C Erskine			Beavers - Armagh Planetarium	£250.00	
Isle of Man	£5,071.32	£1,605.00	Transport to Planetarium		£135.00
Poacher International Jamboree		£575.00	Leaving Gift	£50.00	
Subs		£1,770.00	Play Resource Membership	£65.00	
Payment for Scarf		£5.00	Scout Shop	£1,557.56	
Beavers- Armagh Planetarium	£262.12	£15.00	Scout Conference		£100.00
			Unity Insurance	£134.48	£114.59
			Isle of Man Trip	£4,767.50	£3,495.50
			Member Refund		£50.00
			Leader Training	£200.00	
			County Duck Fundraising		£600.00
	<u>£10,699.50</u>	<u>£7,505.00</u>		<u>£13,675.95</u>	<u>£5,486.87</u>
			Surplus/Deficit	<u>-£2,976.45</u>	<u>£2,018.13</u>
				<u>£10,699.50</u>	<u>£7,505.00</u>
Opening bank balance	<u>£3,217.86</u>	<u>£1,199.73</u>			
Add Surplus/Deficit	<u>-£2,976.45</u>	<u>£2,018.13</u>			
Closing bank balance	<u>£241.41</u>	<u>£3,217.86</u>			

N.B. Assets held by the group:

Camping Equipment (Tents, Shelter, Cooking Equipment)

Trailer (End of life)

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2nd Bangor Abbey Scout Group

Northern Ireland - Charity number 104067

Annual report

2nd Bangor (Abbey) Scout Group Term 2017/2018

Trustees Annual Report

1st April 2018 – 31st March 2019

Registered Charity Name: 2nd Bangor (Abbey) Scout Group

Charity Registration Number: NIC104067

The Trustees:

Mrs Pamela Dunseath

Mr David Dunseath

Mrs Carol O'Boyle

Mr Stuart Ferguson

Canon Ronald Nesbitt

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Here is a short report from each section:

2nd Bangor (Abbey) Beavers

Beavers have had a great year with approx. 30 Beavers. We are fostering an environment of cooperation and friendship within our Beaver Colony and encouraging the children to help one another and work and play together whilst they learn about the world around them and work towards their badges.

Beavers enjoyed a trip to Armagh Planetarium this year, picked up by coach in the morning they enjoyed a road trip before they were taken on a tour of the planetarium. Beavers made rockets, visited the 3d experience and enjoyed learning some new facts about space.

Beavers completed their World Challenge, teamwork challenge, cook, experiment, faith and space badges and 6 Beavers obtained their bronze Chief Scout Award, the highest award a Beaver can achieve.

Cubs had a fantastic year with approx. 30 cubs in the pack. We spent this year working on a variety of badges including communicator, community impact, navigator, environmental conservation and a variety of water sport badges.

Cubs and Scouts enjoyed a summer camp at The Venture Centre in Isle of Man. The cubs had a fantastic time and a variety of water activities including canoeing, kayaking, coastering and gorge walking. They also enjoyed land based activities like archery, rifle shooting and high ropes.

The Scout section continues to grow and we were delighted to join with the Cubs on a 4 day trip to Isle of Man. This is our second year at the Venture Centre and it has become a firm favourite.

Scouts took part in a number of lightweight camping expeditions and overnight hikes. They attended the county climbing day and achieved their backwoods cooking and survival skills badges. They also took part in the County Climbing day for the first time, this was a great introduction to climbing for the Scouts that took part.

Pamela Dunseath.

(PAMELA DUNSEATH)

30/01/2020

2nd Bangor Abbey Scout Group

Northern Ireland - Charity number 104067

Annual return

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Name: Elisha Gherardi
Address: 20 Strathearn Park, Bangor BT19 1DE
Date: 31st January 2020

Signed:

