

37th Belfast Scouts

Northern Ireland · Charity number 104078

Details

Known as 37th Belfast Scout Group

Status Received

Registered 2015-10-13

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 66 Glencreagh Park
Belfast
BT6 0nt
BT6 0NT

Phone 07743326942

Email bjohnston66@btinternet.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	£14,609	£12,928	£0	0

Trustees

Name	Role	Appointed
B Johnston		
D McMullan		

37th Belfast Scouts

Northern Ireland - Charity number 104078

Accounts

37th Belfast Scouts	104078	
---------------------	--------	--

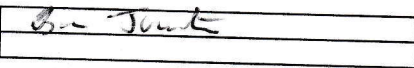
Receipts and payments accounts

For the period from	04/01/2024	To	04/01/2025	
---------------------	------------	----	------------	--

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	730	-	-	730	350
Grants (EA)	1,800	-	-	1,800	2,981
Bank interest	48	-	-	48	10
Member fees	3,905	-	-	3,905	3,985
Camps	3,940	-	-	3,940	4,303
Fundraising	325	-	-	325	899
Minibus (insurance Claim)	1,500	-	-	1,500	4,000
Other Activities & 100th Anniversary	2,361	-	-	2,361	218
A1 Sub total (Gross income for the Annual Return)	14,609	-	-	14,609	16,746
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
		-	-		-
A2 Sub total		-	-		-
Total receipts	14,609	-	-	14,609	16,746
A3 Payments					
HQ levy	2,700			2,700	-
Hall costs	1,557			1,557	3,049
Other (badges, anniversary 100 etc)	2,116			2,116	541
Camps	4,156			4,156	7,244
Transport (minibus repairs MOT etc)	2,399			2,399	4,639
				-	
				-	
A3 Sub total	12,928			12,928	15,473
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
		-	-	-	-
A4 Sub total		-	-	-	-
Total payments	12,928	-	-	12,928	15,473
Net of receipts/(payments)					
A5 Transfers between funds					
A6 Cash funds last year end	8,294			8,294	7,024
Cash funds this year end	9,975			9,975	8,294

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	In bank deposit	5,297	-	-	5,297	7,024
	Bank savings	2,787	-	-	2,787	-
	cash un hand	260	-	-	260	-
	Total cash funds	8,294	-	-	8,294	7,024
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	
B2 Other monetary assets	Details	-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
B3 Investment assets	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
				-	-	-
B4 Assets retained for the charity's own use	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
				-	-	-
B5 Liabilities	Details		Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
				-	-	-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval		
			Brian Johnston	05/07/2024		

37th Belfast Scouts

Northern Ireland - Charity number 104078

Accounts

37th Belfast Scouts	104078
---------------------	--------

Receipts and payments accounts

For the period from	04/01/2023	To	04/01/2024
---------------------	------------	----	------------

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	350	-	-	350	1,017
Grants (EA)	2,981	-	-	2,981	2,200
Bank interest	10	-	-	10	-
Member fees	3,985	-	-	3,985	4,250
Camps	4,303	-	-	4,303	9,505
Fundraising	899	-	-	899	425
Minibus Insurance claim	4,000	-	-	4,000	-
Other	218	-	-	218	33
A1 Sub total (Gross income for the Annual Return)	16,746	-	-	16,746	17,430
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
		-	-		-
		-	-		-
A2 Sub total		-	-		-
Total receipts	16,746	-	-	16,746	17,430
A3 Payments					
HQ levy	-			-	5,286
Hall costs	3,049			3,049	78
Other (badges etc)	541			541	356
Camps	7,244			7,244	7,593
Transport (minibus)	4,639			4,639	2,653
				-	
				-	
				-	
A3 Sub total	15,473			15,473	15,966
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
		-	-	-	-
		-	-	-	-
A4 Sub total		-	-	-	-
Total payments	15,473	-	-	15,473	15,966
Net of receipts/(payments)					
A5 Transfers between funds					
A6 Cash funds last year end	7,024				7,024
Cash funds this year end	8,294			8,294	7,024

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	In bank deposit	6,297	-	-	6,297	7,024
	Bank savings	2,787	-	-	2,787	-
	cash un hand	250	-	-	250	-
	Total cash funds	8,294	-	-	8,294	7,024
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total			

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total			

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			Total		

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
				-	-
		Total			

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Brian Johnston	05/07/2024

37th Belfast Scouts

Northern Ireland - Charity number 104078

Annual report

Public Benefit Report

37th Belfast Scout Group (NIG 104078)

Trustees' Annual Report April 2023- 31 March 2024

Address Beavers, Cubs - Lisnasharragh Primary School. Tudor Drive, Belfast. BTO GLS
Scouts, Explorers – Cregagh Community Centre, Mount Merrion, Belfast 6

Our purposes

The purpose of Scouting is to actively engage and support young people in their personal development as individuals and as responsible citizens, empowering them to make a positive contribution to society.

Our beneficiaries

Our principal beneficiaries are children and young people, mainly, but not restricted to those who are resident in Upper Cregagh Road area, Belfast, but the benefit can extend to society more generally through the Scout Group's positive contribution to our local community. The Scout Group has a current youth membership of approximately 80, spanning Beaver Scouts, Cub Scouts, Scouts and Explorer Scouts. We restarted our Explorer unit in September 2022. The young people are supported by an adult volunteer leadership of 10.

Public benefit arising from activities

Our Sections have continued to meet on a weekly basis throughout the year and have engaged in an age-appropriate, varied and balanced program to support the physical, intellectual, social and spiritual development of our young people. Our program has included physical activities (for example games, athletics and football) creative activities (crafts, art and cultural activities), science and “nature” themed nights, quizzes and team challenges, Trangia and backwoods cooking, Scout-craft (pioneering, map-reading, orienteering, camping and shelter-building). All sections of the Group have actively participated in events and competitions organized at District and County level. Such activities not only support the personal development of our members but have also provided opportunities for them to interact with young people from other parts of Belfast and throughout Northern Ireland. During 2021/23.

The Beavers attended the District Christmas event in December 2023 and obtained many badges as they proceeded to work through their weekly program.

The Cub Scout section joined Little Sutton Group who visited Belfast in August 2023 for an evening of activities. On their weeknights they participated in a variety of badge themed events with the sports badges proving the most popular.

The Scout Section summer camp was in Rotterdam, the Netherlands in July 2023. The young people were able to make connections with International Scouts. The Scouts also joined the Cubs for an evening of activities with Little Sutton Group in August. On their weeknights they participated in a variety of badge themed events.

The Explorer Scout Section restarted in September 2022 where they joined the Scout Section in summer camp in Rotterdam, the Netherlands in July 2023. The young people were able to make connections with International Scouts. The Explorer Scouts help design their weekly program, supported by adult volunteers.

A group camp for Cubs, Scouts and Explorers has been planned for June 2024 at Crawfordsburn Scout Centre

Private benefit

The only private benefit from our purpose is that adult volunteers are trained to deliver the program, but this is incidental and necessary because it is needed to operate today working with young people. Several of our leadership are currently completing formal 'Woodbadge' training, and others have undertaken or revalidated safe-guarding and first aid training during 2023/2024.

Regard to the Commission's Guidance. In setting our objectives and always planning our activities during 2023 - 2024 the trustees have had due regard and careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

Financial position at 31st March 2024

The Scout Group's main bank account is held in the name of 37th Belfast Scouts. External grants, for example from the Education Authority and the Gift Aid rebate are paid into this account, and monies are dispersed regularly in the form of grants and subsidies to support the work of the individual Sections of our Scout Group, occasional special events and incidental expenses. Accounts are included for this year.

The Group Account currently has a positive balance thanks to some grants and funding support from the Scout Association. Major items of recurring sectional expenditure include payment of capitation fees to national headquarters, purchase of badges, program materials, competition entry fees, and fees for instructor-led adventurous activities and workshops, residential experiences and camps. The group minibus is well used and much of the Education Authority grant is used to fund minibus expenses. The EA also provides funds to help with the use of Lisnasharragh Primary School.

How charity is constituted and governed.

The Scout Group is governed under the terms of the Royal Charter issued to, and the policies, organization and rules pertaining, to the Scout Association in the United Kingdom. Locally, the 37th Belfast Scout Group is represented on and responsible to South-east Belfast District Scout Council, Belfast County Scout Council and Northern Ireland Scout Council which ratifies appointment of adult leaders and oversees provision of leader training.

D Gaston

5th April 2024

GSL: 37th Belfast Scout Group

37th Belfast Scouts

Northern Ireland - Charity number 104078

Annual return

37th Belfast Scouts

Northern Ireland - Charity number 104078

Accounts

Receipts and payments accounts

For the period from	04/01/2022	To	04/01/2023
---------------------	------------	----	------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	1,017	-	-	1,017	
Grants (EA)	2,200	-	-	2,200	
Bank interest	-	-	-	-	
Member fees	4,250	-	-	4,250	
Camps	9,505	-	-	9,505	
Fundraising	425	-	-	425	
Gift Aid	-	-	-	-	
Other	33	-	-	33	
A1 Sub total (Gross income for the Annual Return)	17,430	-	-	17,430	
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	
	-	-	-	-	
A2 Sub total	-	-	-	-	
Total receipts	17,430	-	-	17,430	
A3 Payments					
HQ levy	5,286			5,286	
Hall costs	78			78	
Donations	-			-	
Camps	7,593			7,593	
Charity Activities	-			-	
Training	-			-	
Other	356			356	
Transport	2,653			2,653	
	-			-	
A3 Sub total	15,966	-	-	15,966	
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	
	-	-	-	-	
A4 Sub total	-	-	-	-	
Total payments	15,966	-	-	15,966	
Net of receipts/(payments)					
A5 Transfers between funds					
A6 Cash funds last year end	5,500			5,500	
Cash funds this year end	7,024			7,024	5,500

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £
B1 Cash funds	In bank deposit	7,024	-	-	7,024
		-	-	-	-
		-	-	-	-
	Total cash funds	7,024	-	-	7,024
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £
B2 Other monetary assets		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
	Total	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Total		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Total		-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)
B5 Liabilities				-
				-
				-
				-
		Total		

Signed by one or two trustees on behalf of all the trustees

Signature

Brian Johnston

Print Name

Brian Johnston

37th Belfast Scouts

Northern Ireland - Charity number 104078

Annual report

Public Benefit Report

37th Belfast Scout Group (NIG 104078)

Trustees' Annual Report April 2022- 31 March 2023

Address Beavers, Cubs - Lisnasharragh Primary School. Tudor Drive, Belfast. BTO GLS

Scouts – Cregagh Community Centre, Mount Merrion, Belfast 6

Our purposes

The purpose of Scouting is to actively engage and support young people in their personal development as individuals and as responsible citizens, empowering them to make a positive contribution to society.

Our beneficiaries

Our principal beneficiaries are children and young people, mainly, but not restricted to those who are resident in Upper Cregagh Road area, Belfast, but the benefit can extend to society more generally through the Scout Group's positive contribution to our local community. The Scout Group has a current youth membership of approximately 90, spanning Beaver Scouts, Cub Scouts, Scouts, supported by an adult volunteer leadership of 10. We plan to open an Explorer Scout unit in the future.

Public benefit arising from activities

Due to Covid the group did not meet from March 2019 until restrictions eased in June 2021. Since then each of our Sections have continued to meet on a weekly basis throughout 2021- 2023 and have engaged in an age-appropriate, varied and balanced program to support the physical, intellectual, social and spiritual development of our young people. The Explorer section did not restart following Covid and it is hoped to reform in the coming years.

Our program has included physical activities (for example games, athletics and football) creative activities (crafts, art and cultural activities), science and “nature” themed nights, quizzes and team challenges, Trangia and backwoods cooking, Scout-craft (pioneering, map-reading, orienteering, camping and shelter-building). All sections of the Group have actively participated in events and competitions organized at District and County level. Such activities not only support the personal development of our members but have also provided opportunities for them to interact with young people from other parts of Belfast and throughout Northern Ireland. During 2021/23.

The Beavers attended the Ardnally Walk in March 2023 and obtained many badges as they proceeded to work through their weekly program.

The Cub Scout section attended a district camp at Ardnally Scout Centre in August. The participation included the Little Sutton Group who visited Belfast in August. On their week nights they participated in a variety of badge themed events with the sports badges proving the most popular.

The Scout Section summer camp was cancelled due to Covid in August 2020 although in August 2021 they took part in a joint camp with a Liverpool troop at Ardnally. This was great success with over 60 participants from both groups. It was sponsored by the EA who also provided funding for new equipment. In 2022 the troop stayed in the vicinity of Liverpool as guests of the Little Sutton troop. Plans are well underway for a camp in Holland in July 2023

Private benefit

The only private benefit from our purpose is that adult volunteers are trained to deliver the program but this is incidental and necessary because it is needed to operate in today's society working with young people. Several of our leadership are currently completing formal 'Woodbadge' training, and others have undertaken or revalidated safe-guarding and first aid training during 2021/2023.

Regarding the Commission's Guidance. In setting our objectives and planning our activities during 2021 - 2023 at all times the trustees have had due regard and careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

Financial position at 31st March 2023

The Scout Group's main bank account is held in the name of 37th Belfast Scouts. External grants, for example from the Education Authority and the Gift Aid rebate are paid into this account, and monies are dispersed regularly in the form of grants and subsidies to support the work of the individual Sections of our Scout Group, occasional special events and incidental expenses. Accounts are included for this year.

The Group Account currently has a positive balance thanks to some grants and funding support from the Scout Association. Major items of recurring sectional expenditure include payment of capitation fees to national headquarters, purchase of badges, program materials, competition entry fees, and fees for instructor-led adventurous activities and workshops, residential experiences and camps. The group minibus is well used and much of the Education Authority grant is used to fund minibus expenses. The EA also provides funds to help with caretaking wages. Extra funding was provided for a camp post covid along with money to purchase a number of Force 10 tents and Icelandic II upgrades.

How the charity is constituted and governed.

The Scout Group is governed under the terms of the Royal Charter issued to, and the policies, organization and rules pertaining, to the Scout Association in the United Kingdom. Locally, the Belfast Scout Group is represented on and responsible to South East Belfast District Scout Council, Belfast County Scout Council and Northern Ireland Scout Council which ratifies appointment of adult leaders and oversees provision of leader training.

D Gaston

5th April 2023

GSL: 37th Belfast Scout Group

37th Belfast Scouts

Northern Ireland - Charity number 104078

Annual return

37th Belfast Scout Group

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES 37th BELFAST SCOUT GROUP

YEAR ENDED 31 MARCH 2023

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

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Alan Campbell A Campbell Date 28/04/2023

Former District Treasurer SE Belfast District Scout District
Arnavally Scout Centre, 109 Old Milltown Road, Belfast, N Ireland