

1st Newcastle Scout Group

Northern Ireland · Charity number 104098

Details

Status Received

Registered 2015-10-19

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

Contact

Address 4 The Quay
Dundrum
Newcastle
County Down
Bt33 0ls
BT33 0LS

Phone 02843751222

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), Parents, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£4,128	£4,378	£0	0

Trustees

Name	Role	Appointed
Mr Conor Duffy		
Mr Damien McMullan		
Peter Law		
Stephen Calvert		

1st Newcastle Scout Group

Northern Ireland - Charity number 104098

Accounts

1st Newcastle Scout Group	104098	
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Receipts and payments accounts

For the period from	01/04/2024	To	31/03/2025	
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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					
Total Receipts as per Return	4,128	-	-	4,128	7,302
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	4,128	-	-	4,128	7,302
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	4,128	-	-	4,128	7,302
A3 Payments					
Total Payments as per Return	4,378	-	-	4,378	3,188
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	4,378	-	-	4,378	3,188
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	4,378	-	-	4,378	3,188
Net of receipts/(payments)	- 250	-	-	- 250	4,114
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,158	-	-	13,158	9,044
Cash funds this year end	12,908	-	-	12,908	13,158

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	Bank Account	12,908	-	-	12,908	13,158
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	12,908	-	-	12,908	13,158
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

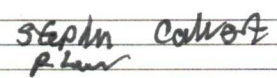
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total			

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	Scout Hall at 23A Valentia Place Newcastle		-	-	-
	Contents of Scout Hall - Tables and Chairs		-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			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
 Stephen Calvert
 Peter Law

Date of approval
 12/01/2026
 12/01/2026

1st Newcastle Scout Group

Northern Ireland - Charity number 104098

Accounts

1st Newcastle Scout Group	104098	
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Receipts and payments accounts

For the period from	01/04/2023	To	31/03/2024	
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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					
Total Receipts as per Return	7,302	-	-	7,302	3,427
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	7,302	-	-	7,302	3,427
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	7,302	-	-	7,302	3,427
A3 Payments					
Total Payments as per Return	3,188	-	-	3,188	12,071
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	3,188	-	-	3,188	12,071
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	3,188	-	-	3,188	12,071
Net of receipts/(payments)	4,114	-	-	4,114	8,644
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,044	-	-	9,044	17,688
Cash funds this year end	13,158	-	-	13,158	9,044

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	Bank Account	13,158	-	-	13,158	9,044
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	13,158	-	-	13,158	9,044
	(agree balances with receipts and payments account(s))	OK	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	Scout Hall at 23A Valentia Place Newcastle		-	-	-
	Contents of Scout Hall - Tables and Chairs		-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			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
 Stephen Calvert
 Peter Law

Date of approval
 01/01/2025
 01/01/2025

1st Newcastle Scout Group

Northern Ireland - Charity number 104098

Annual report

1st Newcastle Scout Group

Charity registration number – 104098

Trustees Annual Report for year ending March 2024

Our organisation is based at 23A Valentia Place, Newcastle. County Down

Address for correspondence – Mr Stephen Calvert 4 The Quay, Dundrum. Co. Down

Trustees – Peter Law (Group Leader)
Julie Murray (Chairperson)
Stephen Calvert (Treasurer)
Ailsa Brown (Secretary)

THE TRUSTEES HAVE HAD REGARD TO THE CHARITY COMMISSIONS PUBLIC BENEFIT REQUIREMENT STATUTORY GUIDANCE

OUR ORGANISATION:

PURPOSES AND BENEFITS

Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society. The beneficiaries of first Newcastle Scouts Group are children and young people in the Newcastle and wider South East Down area and the communities to which they belong. They do this by gaining awards and badges set up by the Scout Association. They learn knowledge and skills which will be useful to them throughout their lives.

GOVERNANCE/STRUCTURE

Our governing document is based on the Royal Charter of the Scout Association, which in turn gives authority to the By Laws of the Association and the Policy, Organisation and Rules of the Scout Association.

The group is a trust established under rules which are common to all Scouts. Trustees are appointed in accordance with the Policy, Organisation and rules of the Scout Association.

OVERVIEW GROUP

1st Newcastle Scout Group is one of the longest existing cross community organisations and one of the oldest existing scout groups in N.I. It celebrated its 110th anniversary in 2018. We meet in our own premises in Valentia Place. We have an ongoing varied programme of activities for all sections of the Group, which is reviewed on an annual basis. We regularly make use of the wonderful local natural facilities we have in Newcastle for outdoor activities e.g. beach litter picks, forest runs. We also have a campsite at Tipperary Woods within walking distance from the scout hall. All sections use this for outdoor badge work and overnight camps throughout the year. We have good links with local organisations such as the RNLI and the Fire Service and have several educational visits during the year.

ANNUAL REVIEW (to end of March 2024)

Membership numbers of both Scouts and Cubs remain healthy. This is particularly impressive with regard to the Cubs because of the lack of a Beaver group providing a natural feeder group. It has required a lot of additional effort from the Cub leaders to promote the group in the community in order to build up numbers over the past year.

Both groups have had an enjoyable and successful year working towards their badges. Good community links have been built on and new ones started in order to help some of these badges.

Tipperary Wood campsite continues to be well used for outdoor skills.

Maintenance of the hall in the form of new heaters and fixings were undertaken by Gordons Electrical which has ensured the hall is a more comfortable environment for weekly activities.

FINANCIAL REVIEW

Details as per attached accounts.

The largest expenditure this year was provision and installation of new heaters.

There are currently no outstanding debts for the group. There is over £13,00 in the bank, a good contingency fund if any further repairs are required.

REPORT AGREED BY TRUSTEES

SIGNED ON BEHALF OF TRUSTEES

Name: PETER LAW

Signature:



Position: GROUP LEADER

Date: 12.02.25

Name: STEPHEN CALVERT

Signature:



Position: TREASURER

Date: 12.02.25

1st Newcastle Scout Group

Northern Ireland - Charity number 104098

Annual return

**Independent examiner's report to the charity trustees of the 1st
Newcastle 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: David Williams

Relevant professional qualification or body: ACCA (Membership No 0146778)

Address: 34 Elizabeth Close, Bodmin, Cornwall PL31 1HY

Date: 20/01/2025

D. J. Williams

1st Newcastle Scout Group

Northern Ireland - Charity number 104098

Accounts

1st Newcastle Scout Group	104098	
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Receipts and payments accounts

For the period from	01/04/2020	To	31/03/2021	
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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					
Total Receipts as per Return	3,427	-	-	3,427	12,329
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	3,427	-	-	3,427	12,329
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	3,427	-	-	3,427	12,329
A3 Payments					
Total Payments as per Return	12,071	-	-	12,071	3,330
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	12,071	-	-	12,071	3,330
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	12,071	-	-	12,071	3,330
Net of receipts/(payments)	8,644	-	-	8,644	8,999
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,688	-	-	17,688	8,689
Cash funds this year end	9,044	-	-	9,044	17,688

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	Bank Account	9,044	-	-	9,044	17,688
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	9,044	-	-	9,044	17,688
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

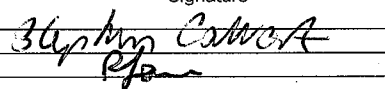
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total					

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	Scout Hall at 23A Valentia Place Newcastle		-	-	-
	Contents of Scout Hall - Tables and Chairs		-	-	-
			-	-	-
			-	-	-
			-	-	-
		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
 Stephen Calvert
 Peter Law

Date of approval
 01/01/2024
 02/01/2024

1st Newcastle Scout Group

Northern Ireland - Charity number 104098

Annual report

1st Newcastle Scout Group

Charity registration number – 104098

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Erica Torney (Secretary)

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overnight camps throughout the year. We have good links with local organisations such as the RNLI and Fire Service and have several educational visits during the year.

ANNUAL REVIEW (to end of March 2023)

Membership numbers of both Scouts and Cubs remain healthy, with both groups near full capacity. This is particularly impressive with regard to the Cubs because of the lack of a Beaver group providing a natural feeder group. It has required a lot of additional effort from the Cub leaders to promote the group in the community in order to build up numbers over the past year.

Both groups have had an enjoyable, successful year working towards their badges. Good community links have been built on and new ones started in order to help with some of these badges.

Tipperary Wood campsite continues to be well used for outdoor skills. A trip to the Isle of Man is planned for Summer 2023.

Repairs to the Scout hall roof were completed prior to restarting in September 2022 and this along with repainting have made the hall a much more pleasant environment for weekly activities.

FINANCIAL REVIEW

Details as per attached accounts.

The largest expenditure this year was the roof repair cost. The cost of this was met by the Lottery fund grant which had been awarded the previous year.

There are currently no outstanding debts for the group. There is over £9000 in the bank, a good contingency fund if any further repairs required.

REPORT AGREED BY TRUSTEES

SIGNED ON BEHALF OF TRUSTEES

Name: ERICA TORNEY

Signature: 

Position: SECRETARY

Date: 18/12/23

Name: STEPHEN CALVERT

Signature: 

Position: TREASURER

Date: 20.12.23

1st Newcastle Scout Group

Northern Ireland - Charity number 104098

Annual return

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Independent examiner's statement

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Name: David Williams

Relevant professional qualification or body: ACCA (Membership No 0146778)

Address: 34 Elizabeth Close, Bodmin, Cornwall PL31 1HY

Date: 28/01/2024

D. J. Williams
