

104th Scout Group

Northern Ireland · Charity number 104138

Details

Status Received

Registered 2015-11-02

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

Contact

Address 3 Lough Moss Park
Carryduff
Belfast
Bt8 8pd
BT8 8PD

Phone 07849068126

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: 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	£3,735	£6,723	£0	0

Trustees

Name	Role	Appointed
Mrs Lynn Robb		
Mrs Nicolle Millar		
Neil Torney		

104th Scout Group

Northern Ireland - Charity number 104138

Accounts

19-Nov-24	Squirrels Expenses (Lynn)	£17.85
06-Dec-24	Bank Charges	£8.94
09-Dec-24	Clip N Climb (Cubs)	£188.00
10-Dec-24	Squirrels Expenses (Lynn)	£12.97
10-Dec-24	Cub Expenses (Nicolle)	£50.00
10-Dec-24	Squirrels Expenses (Lynn)	£382.80
17-Feb-25	Scout Leaders Meeting Expenses	£124.00
04-Mar-25	Lagan District fees for the year	£1,800.00
14-Mar-25	Bank Charges	£6.15
18-Mar-25	Lagan Subs for W5	£80.50
24-Mar-25	Cub Expenses (Nicolle)	£20.13

TOTAL **£6,723.42**

Surplus (Deficit) **-£2,988.23**

XXXX9017

Income

07-Jun-24	Bank interest	£46.33
06-Sep-24	Bank interest	£46.48
06-Dec-24	Bank interest	£45.47
14-Mar-25	Bank interest	£45.92
	TOTAL	£184.20

Expenditure

07-Jun-24	Bank Charges	£4.00
06-Sep-24	Bank Charges	£4.00
06-Dec-24	Bank Charges	£4.00
14-Mar-25	Bank Charges	£4.00
	TOTAL	£16.00

Surplus (Deficit) **£168.20**

Assets

Tentage & camp equipment	£6,000.00
Account ending 9280 - period end	£1,650.03
Account ending 9017 - period end	<u>£12,993.08</u>
	£20,643.11

Liabilities

None **£0.00**

104th Scout Group

Northern Ireland - Charity number 104138

Accounts

XXXX9280**Income**

Date	Item	Amount
28 Apr....	Scout & Cub Camps and subs	£660.00
22-May-23	Late Scout Camp sub	£40.00
09-Jun-23	Bank Interest	£12.85
14-Jun-23	Late Cub Camp sub	£60.00
23-Jun-23	Late Cub Camp sub	£60.00
11-Aug-23	EA Grant	£1,800.00
08-Sep-24	Bank Interest	£11.55
Sept/Oct 2023	Group Subs	£1,620.00
20-Oct-23	Late Group Subs	£60.00
Oct/Nov 2023	Late Group Subs	£660.00
08-Dec-23	Bank Interest	£19.79
08-Mar-24	Bank Interest	£22.86
15-Mar-24	EA Grant	£883.00

TOTAL**£5,910.05****Expenditure**

26-Apr-23	Double payment of subs, returned to McMullin & Coll	£120.00
09-May-23	cub camp (district)	£400.00
25-May-23	Discover Outdoors camp exp	£57.75
30-May-23	Lidl camp exp	£68.35
06-Jun-23	Parents night	£68.35
06-Jun-23	Badges and woggles for parents night	£17.25
06-Jun-23	Camp fee refund (Brown)	£40.00
07-Jun-23	Squirrels Expenses	£574.98
09-Jun-23	Bank Charges	£7.65
12-Jun-23	Cub camp Expenses	£91.20
26-Jun-23	Cub Camp Expenses	£16.90
30-Jun-23	Scout Camp Expenses	£256.40
03-Jul-23	Scout camp Expenses	£34.90
07-Feb-23	Scout camp expenses	£11.50
27-Jul-23	Scout camp expenses	£493.00
08-Sep-23	Bank charges	£4.86
23-Oct-23	Beavers Expenses	£10.55
31-Oct-23	Unity Insurance - Scout Group Annual Insurance	£173.29
27-Nov-23	Squirrels Expenses	£38.00
07-Dec-23	Group outing - Christmas to Dundonald Cinema	£236.60
08-Dec-23	Bank Charges	£11.09
11-Dec-23	Scout expenses	£34.21
11-Dec-23	Cub Expenses	£169.00
08-Jan-24	Scout Group meeting and expenses	£233.25
02-Feb-24	Scout Expenses	£27.04
20-Feb-24	Scout Camp Deposit - Crawfordsburn	£100.00

08-Mar-24	Bank Charges	£4.84
11-Mar-24	Scout Camp Deposit - Crawfordsburn	£50.00
11-Mar-24	Lagan District fees for the year	£2,040.00
14-Mar-24	Scout Group Expenses - Scarves	£126.00
26-Mar-24	Squirrels Expenses	£48.58

TOTAL **£5,565.54**

Surplus (Deficit) **£344.51**

XXXX9017

Income

09-Jun-23	Bank interest	£32.20
08-Sep-23	Bank interest	£40.03
08-Dec-23	Bank interest	£46.03
08-Mar-24	Bank interest	£46.18

TOTAL **£164.44**

Expenditure

09-Jun-23	Bank Charges	£4.00
08-Sep-23	Bank Charges	£4.00
08-Dec-23	Bank Charges	£4.00
08-Mar-24	Bank Charges	£4.00

TOTAL **£16.00**

Surplus (Deficit) **£148.44**

Assets

Tentage & camp equipment	£6,000.00
Account ending 9280 - period end	£4,638.26
Account ending 9017 - period end	<u>£12,828.88</u>
	£23,467.14

Liabilities

None **£0.00**

104th Scout Group

Northern Ireland - Charity number 104138

Annual report

104th Belfast Scouts Leader Meeting – 26 June 2024 Cairnshill Methodist Church

Present: Neil, Lynn, Gavin, Max G, AT, Noel, Chris, Nicolle, Max J

Apologies: Michael and Ben

Matters arising:

- 1) Communication of start date (20th Sept) to parents by section heads
- 2) Leader cover. It was noted that Ewan is back and will be joining us again from September and we welcome him back into the Scout section

It was noted that Gavin and Neil are taking a back seat into this coming year. Gavin is going to Magee to study and Neil is focusing on his role as Group Scout Leader and providing the space for the younger leaders to develop their own stamp on our scouting.

We talked about seeking parents as helpers/leaders but agreed to leave it for now as they can be more of a burden, particularly in the younger sections.

- 3) Term Dates as follows:

Sept 20 – Start back

Sept 27 – normal night

Oct 4 – Swim up all sections

Oct 11 – Swim up catch up

Oct 25 – Halloween party (sections to organise their own)

Dec 14 – Christmas Party closes us until 10 Jan 2025

- 4) New Joiners

Neil agreed to forward on any enquiries to section heads so they can communicate to the parents asking about our scouts. We may have a waiting list depending on who returns and who is swimming up. If need be just tell parents that and we will come back to them as soon as we know the situation a few weeks after we return on 20 Sept.

Lynn suggested that she will do some intake and advertising for new members too

- 5) AOB

Agreed to keep costs to £60 with one electronic payment as soon as we open up again.

Everyone must keep on top of their emails regarding training and do them as soon as they are reminded please. A certificate of completion can be emailed to me so that we can get Compass updated etc...

104th Scout Group

Northern Ireland - Charity number 104138

Annual return

Independent examiner's report to the charity trustees of 104th Scout Group

I report on the accounts of the voluntary organisation set out in their accounts 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:

1. examine the accounts under section 65 of the Charities Act
2. follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
3. 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.

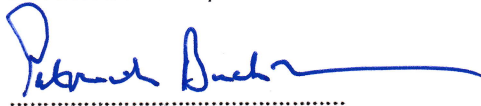
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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.



Patrick Buchanan (FCA)
40 Laurelgrove Park
Belfast
BT8 6ZH

14th January 2025

104th Scout Group

Northern Ireland - Charity number 104138

Accounts

XXXX9280

Income

Date	Item	Amount
09-May-22	Group Subs	£1,070.00
07-Jun-22	Scout & Cub Camps and subs	£710.00
10-Jun-22	Bank Interest	£0.99
04-Jul-22	camp fees and subs	£55.00
12-Aug-22	EA Grant	£3,000.00
09-Sep-22	Bank Interest	£1.09
21 Sept-31 Oct	subs paid online	£2,040.00
11 & 21 Nov	subs paid online	£120.00
09-Dec-22	Bank Interest	£5.44
06-Jan-23	Scout & Cub subs	£200.00
30 Jan-6 Mar	Scout & Cub Camps and subs	£520.00
10-Mar-22	Bank Interest	£15.69

TOTAL **£7,738.21**

Expenditure

12-May-22	woggles & group badges	£298.30
10-Jun-22	Bank charges	£9.67
27-Jun-22	scout camp expenses & badges	£516.48
04-Jul-22	heating and lighting	£625.00
01-Aug-22	Camping fees (scouts)	£270.00
09-Sep-22	Bank charges	£8.97
01-Nov-22	Squirrels craft and cinema trip	£246.11
03-Nov-22	Unity Insurance premium	£240.06
10-Nov-22	scout shop expenses	£225.00
09-Dec-22	Bank charges	£11.75
09-Dec-22	Bank charges - cheque bounced	£20.00
13-Dec-22	cub party and outing	£178.87
30-Jan-23	beaver badges and halloween party	£129.66
07-Feb-23	squirrels Christmas party	£404.34
09-Mar-23	EA repayment	£981.49
10-Mar-23	Bank charges	£6.85
14-Mar-23	scout camp crawfordsburn deposit	£50.00
14-Mar-23	cub camp (district)	£240.00
14-Mar-23	District subs, capitation	£2,233.00

TOTAL **£6,695.55**

Surplus (Deficit) **£1,042.66**

XXXX9017

Income

10-Jun-22	Bank interest	£3.15
09-Sep-22	Bank interest	£3.15
09-Dec-22	Bank interest	£9.01
10-Mar-23	Bank interest	£25.72
	TOTAL	£41.03

Expenditure

10-Jun-22	Bank Charges	£4.00
09-Sep-22	Bank Charges	£4.00
09-Dec-22	Bank Charges	£4.00
10-Mar-23	Bank Charges	£4.00
	TOTAL	£16.00

Surplus (Deficit) £25.03

Assets	Tentage & camp equipment	£6,000.00
	Number 2 bank account	£12,676.44
Liabilities	None	£0.00

104th Scout Group

Northern Ireland - Charity number 104138

Annual report

J4th Belfast Scouts Leader Meeting – 31 August 2023 Cairnshill Methodist Church

Present: Neil, Lynn, Gavin, Max G, AT, Noel, Chris

Apologies: Nicolle, Max J, Michael and Ben

Matters arising:

- 1) Communication of start date (22nd Sept) to parents by section heads
- 2) Leader cover. It was noted that Ewan is studying in Dundee this year so we wish him well and look forward to him returning next year.

We welcome Michael back to run squirrels with Lynn and then in her absence. Gavin has a busy few months with important exams so whilst he could organise the programme, he needs the Beaver leaders to run Friday nights as he may not be about much this term.

Likewise Neil will not be about every week but will continue to run the group side of things and will be there to help out when required.

We wish Lynn well for the rest of her pregnancy and look forward to hearing her news in due course.

We talked about seeking parents as helpers/leaders but agreed to leave it for now as they can be more of a burden, particularly in the younger sections.

- 3) Term Dates as follows:

Sept 22 – Start back

Sept 29 – normal night

Oct 6 – Swim up all sections

Oct 13 – Swim up catch up

Oct 20 – Halloween party (sections to organise their own)

Oct 27 AND Nov 3 OFF Half Term

Nov 10, 17, 24 – normal night

Dec 1 – normal night

Dec 8 – Christmas Party closes us until 12 Jan 2024

- 4) New Joiners

Neil agreed to forward on any enquiries to section heads so they can communicate to the parents asking about our scouts. We may have a waiting list depending on who returns and who is swimming up. If need be just tell parents that and we will come back to them as soon as we know the situation a few weeks after we return on 22 Sept.

Lynn suggested that she will do some intake and advertising for new members too

5) AOB

Agreed to keep costs to £60 with one electronic payment as soon as we open up again.

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Paula O'Neill
9 Upper Malvern Crescent
Cairnshill Road
Belfast
BT8 6TW

31 January 2024