

# 1st Carryduff Scout Group

Northern Ireland · Charity number 104140

## Details

**Status** Received

**Registered** 2015-12-18

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

## Contact

**Address** 11 Gorsehill Road  
Moneyrea  
Newtownards  
County Down  
BT23 6xe  
BT23 6XE

**Phone** 02890449916

## 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, Cultural, Youth development

**Who the charity helps:** Children (5-13 year olds), Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£23,686	£20,599	£0	0

## Trustees

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Name	Role	Appointed
Brian Crothers		
Dr Bruce Moss Bsc Phd Msc		
Miss Ingrid Wilson		
Mrs Sandra Thomas		
Philip Maxwell		
Simon Black		

**1st Carryduff Scout Group**

Northern Ireland - Charity number 104140

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# Accounts

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## **Public Benefit Report**

**1<sup>st</sup> Carryduff Scout Group (NIG 104140)**

**Trustees' Annual Report 1<sup>st</sup> September 2023- 31<sup>st</sup> August 2024**

**Address** Beavers, Cubs, Scouts – St Ingatius Church Hall, Church of Ireland, Saintfield Road  
Carryduff BT8 8BU

### **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 the Carryduff BT8 area, 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 60, spanning Beaver Scouts, Cub Scouts, Scouts, Explorer Scouts supported by an adult volunteer leadership of 18.

### **Public benefit arising from activities**

Our Sections have continued to meet on a weekly basis throughout 2023 / 24 and have engaged in an age-appropriate, varied and balanced program to support the physical, intellectual, social and spiritual development of our young people. Unfortunately our Squirrel section has remained closed.

Our program has included physical activities (for example games, fitness tests and a variety of team sports) creative activities (crafts, art and cultural activities), science and “nature” themed nights, quizzes and team challenges, Scout-craft (pioneering, map-reading, orienteering, camping and shelter-building).

When possible members from sections have participated in District and County activities which supports personal development and social skills interacting with the wider Scouting community in Belfast and beyond.

The Beavers section continues to provide a wide and varied program on a weekly basis in accordance with the Beaver Scout badge and award scheme.

The Cub Scout section have continued to provide a structured program of activities for the membership including an annual camp to Clondeboy Estate which is a highlight of the year.

The Scout Section continues to grow in strength and go against the national trend of falling numbers. The program provides for more adventurous activities and included a week long summer camp to Scotland, and a winter camp in the Mourne. The weekly meetings continue through the year providing a variety of training activities to introduce the membership to a variety of activities to provide physical, mental and spiritual stimulation.

The Explorer Scout section provides an interesting and varied program of activities for the senior members of the group up to age 18. This age group are encouraged to take a more active role in the activities assisting in the planning of the activities and developing leadership skills with many members volunteering with the junior sections. The Explorer section joins with the Scout section during annual camp. Separately the Explorer section provides a Duke of Edinburgh award scheme.

### **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.

Ongoing mandatory training in respect of first Aid and safeguarding continues on a regular basis in accordance with the Scout Association guidance.

Regarding the Commission's Guidance. In setting our objectives and planning our activities during 2023 - 2024 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 1<sup>st</sup> September 2024**

The Scout Group's main bank account is held in the name of 1<sup>st</sup> Carryduff Scout Group. 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 Education Authority, annual subscriptions and donations from a Bank Social fund. 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 majority of the EA grant is used to cover a donation for the use of the church hall. Additional grant aid has been used to provide additional camping equipment.

### **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.

Brian Crothers

16<sup>th</sup> June 2024

Group Scout Leader 1<sup>st</sup> Carryduff Scout Group

**1st Carryduff Scout Group**

Northern Ireland - Charity number 104140

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# Accounts

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1st Carryduff Scout Account 1/9/22 - 31/8/2023

Income	Amount	Expenditure	Amount
scout fees	50	j manogue	84.84
cub subs	700	NI Scout Council	8
scout swimming	80	bank fees sept	3.78
scout subs	550	S McFarland	120
easyfundraising	77.03	S Black	24
scout subs	200	bank fees oct	2.96
squirrel subs	200	P Maxwell	104.77
cub subs	50	H Brown	85.98
cub outing ice bowl	41.5	S Black	118
scout subs	213.04	Dept of Education	124.72
bank int	2.55	bank fee nov	5.97
Scout Carol Service collec	156.95	H Brown	63.18
bank int	2.53	Marie Curie	156.95
winter camp	19.04	P Maxwell	58.6
winter camp	38.08	Fordell Firs	555.2
winter camp	9.52	Bank fees dec	4.87
beaver subs	425	S McFarland	23.5
winter camp	85.68	bank fee jan	4.19
education grant	2000	G Reid	236.22
Begin together fund	450	P Maxwell	483.73
sub part of pyt 62.78 jan	53.26	St Ignatius	1000
scout subs	140	S Black	60.22
cub subs	50	D Edgar	12.75
Summer Camp lgt 170.00	<b>100</b>	L Given dup sub	55
scout subs	<b>60</b>	A Davidson dup sub	30
scout donation	<b>10</b>	L Given dup sub	30
explorer fees	250	P McKee dup sub	85
scout fees	50	bank fees feb	4.51
scout camp	100	p maxwell	1815
summer camp auto fees	775.76	One Stop scouting	105.5
summer camp	300	Jayne Manogue	57.13
easyfundraising	47.89	Linda McFarland	2.98
summer camp	200	D Edgar	28.5
bowling contributions	150	South Belfast	2656.5
cub subs	50	bank fees	7.69
summer camp	971.65	M Clayton	177
beaver subs	101	P Maxwell	34.8
squirrel subs	100	H Brown	69.74
cub camp	350	p Maxwell	100
bank interest	3.01	bank fees april	6.37
cub camp	30.75	P Maxwell	87.97
camp money 196.50 by 2	393	bank fees may	5.74
camp fees	1350	clandeboye estate	200
coronation party donatio	85.4	G Reid	96.69
		S Black	266.35

tuck shop	57.8
beaver walk	140
scout camp	700
easyfundraising	39.14
Scout camp auto to 27/6	2682.51
scout camp	1150
bank interest	2.72
scout camp	150
gift aid	968.19
scout camp	195
scout camp tuck shop	36.86
Total	17194.86

j manogue camp hoodi	339.49
bank fees june	3.22
P Maxwell	55.83
P Maxwel camp	1935.22
Fordell Firs	2200.8
P Maxwell	1047.65
P Maxwell	102
bank fees july	6.37
p Maxwell	1144.93
District access P Maxw	10
I Wilson online pyt	688.53
bank fees aug	6.24
Total	16805.18

**1st Carryduff Scout Group**

Northern Ireland - Charity number 104140

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# Annual report

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## **Public Benefit Report**

**1<sup>st</sup> Carryduff Scout Group (NIG 104140)**

**Trustees' Annual Report 1<sup>st</sup> September 2022- 31<sup>st</sup> August 2023**

**Address** Beavers, Cubs, Scouts – St Ingatius Church Hall, Church of Ireland, Saintfield Road  
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### **Our purposes**

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Our principal beneficiaries are children and young people, mainly, but not restricted to those who are resident in the Carryduff BT8 area, 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 60, spanning Beaver Scouts, Cub Scouts, Scouts, Explorer Scouts supported by an adult volunteer leadership of 18.

### **Public benefit arising from activities**

Following the easing of Covid restrictions 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. Unfortunately our Squirrel section did not restart in September 2023.

Our program has included physical activities (for example games, fitness tests and a variety of team sports) creative activities (crafts, art and cultural activities), science and “nature” themed nights, quizzes and team challenges, Scout-craft (pioneering, map-reading, orienteering, camping and shelter-building).

When possible members from sections have participated in District and County activities which supports personal development and social skills interacting with the wider Scouting community in Belfast and beyond.

The Beavers had a leadership change and we thank the outgoing leaders Geraldine Reid and Joan Clayton for their many years service. The new incoming leaders have received training and are continuing to provide a wide and varied program on a weekly basis in accordance with the Beaver Scout badge and award scheme.

The Cub Scout section have continued to provide a structured program of activities for the membership including an annual camp to Clandeboy Estate which is a highlight of the year.

The Scout Section continues to grow in strength and go against the national trend of falling numbers. The program provides for more adventurous activities and included a week long summer camp to Scotland, and a winter camp in the Mourne. The weekly meetings continue

through the year providing a variety of training activities to introduce the membership to a variety of activities to provide physical, mental and spiritual stimulation.

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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 1<sup>st</sup> September 2023**

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The Group Account currently has a positive balance thanks to some grants and funding support from the Education Authority, annual subscriptions and donations from a Bank Social fund. 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 majority of the EA grant is used to cover a donation for the use of the church hall. Additional grant aid has been used to provide additional camping equipment.

### **How the charity is constituted and governed.**

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Group Scout Leader 1<sup>st</sup> Carryduff Scout Group

**1st Carryduff Scout Group**

Northern Ireland - Charity number 104140

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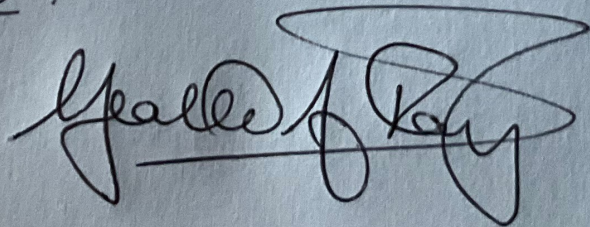
# Annual return

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I certify that I have reviewed  
The statements with the records of  
1st Carryduff Scout Troop for The  
financial year ended 31st August 2023  
and found everything in order.

Reviewed by HEATHER TAYLOR  
23 BALLYCRUNE ROAD  
HILLSBOROUGH BT26 6NQ

Signature and date:

A handwritten signature in black ink, appearing to read 'Heather Taylor', with a large, stylized flourish above the name.

17-4-2024

**1st Carryduff Scout Group**

Northern Ireland - Charity number 104140

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# Accounts

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1st Carryduff Scout Account

Income & Expenditure y/e 31/8/2018

short version

Income	Amount	
Balance current 31/8/17	7642.9	
minus cheques not cashed	20	7622.9

Expenditure	Amount
Balance current 31/8/18	7032.92

Balance Deposit Acc 31/8/2017	28.75	28.75
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Balance Deposit 31/8/18	28.75
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Beaver subs	440	
Scout subs	875.91	
scout easyfundraising	283.74	
exp scout camp	1750	
Bank credit int	8.7	
explorer fees	440	
Grants	2180	
Cold winter allowance	500	
Scout summer camp	4528.53	
Cub Fees	760	
carol collection	186.31	
from squirrels	252	
Donations in lieu of flowers	550	
cub camp	570	
taser	80	
beavers ardnalvalley	258	
Sports grant	516	
Leaders Hoodies	105	14284.19

bank fees sept/oct	56.53
P Maxwell	4821.07
D Edgar	50.56
church donation	975
Beaver exps	256.62
Cub exps	206.03
J Manogue	17.95
I Hamill	42.28
Flourish	186
squirrels census	252
census	2255
Scout Ass	180
B crothers	516
I Wilson (scouts)	513.58
I Wilson	2263.3
S McFarland	298.8
NI Scout Council	74
belfast activity	600

Firdell Firs  
Bruce Moss

1286  
23.45 14874.17

21935.84

21935.84

21907.09

14868.3

7038.79

**1st Carryduff Scout Group**

Northern Ireland - Charity number 104140

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# Annual report

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## **1<sup>st</sup> Carryduff Scout Group's Annual General Meeting held on 17<sup>th</sup> May 2018**

**Mitchell Hall, St. Ignatius Parish Halls**

### **Present**

Brian Crothers

Bruce Moss

Ida Hamill

Simon Black

Phil Maxwell

Ingrid Wilson

Joan Clayton

Geraldine Reid

Sandra Thomas

Scott McFarland

### **Apologises**

Gordon Crothers

### **Welcome**

Chairman Bruce Moss welcomes all in attendance. Geraldine wished to thank all the helpers for their support during the year.

Business arising from last AGM: None.

### **Reports**

**Squirrel Report** – unavailable

### **Beaver Activity Report, by Geraldine Reid**

We had 16 Beavers in September 2016, 4 moved to Cubs in and 4 came from Squirrels January 2017.

We met over 30 weeks of the year and had 7.2% attendance

Beavers attended Remembrance Day service, took part in our annual Carol service and Holy week service.

We celebrated Chinese New Year in February. It was the year of the “Rooster”, we looked at cultures around their New Year and finished the evening off with Prawn crackers and Lychees.

We had our annual Mums night, our programme was based around a fitness badge. We played Fruit salad, had an egg and spoon race, played hoola hoops and skipping. We ended our evening with a healthy eating fruit salad and a drink.

Our annual “Dads” night was based around a Camping badge. Dads and their Sons made tents, learned how to make Reef knots, made “smores” (melted marshmallows between Biscuits) on a disposable barbeque.

Other activities included making Mother’s Day cards, Valentine’s Day cards, we had a nature trail in the Church grounds and conducted a Traffic survey. We made Rice crispy buns and made Spider hand prints for Halloween and mince pies for Christmas.

Badges awarded throughout the year included:

Collectors badge 5

Faith Badge 8

Health and Fitness 6

Hobbies 9

Camp Craft 7

The badge work is embedded in our programme each week therefore if boys do not attend for each of the required activity for each badge it is not given.

### **Cubs Report by Simon Black**

The group consists of 19 members, with a large catchment from outside Carryduff. The group is continuing to support county events. Fourteen boys attended the cub camp in Newcastle in June 2017. Simon wished to thank Richard Meekin, David Edgar and Gordon Crothers for their hard work and continued support.

### **Scouts Report by Phil Maxwell**

The group consists of 23 members (a Beetle Drive fundraiser brought in 2 more boys).

Started a tuck shop. Limited to 50p per person, per night.

Phil selected for the Jamboree.

Appealing to the parents committee for more fundraising suggestions.

### **Explorers Report by Ingrid Wilson**

The group consists of 14 members. Finn has been selected to represent the Jamboree.

The group have completed a wide range of activities throughout the year:

Photography training, baking, expedition training, Burns night, trip to Switzerland, Zipline Park, Gilwell and 24 hour challenge.

Ingrid wanted to thank all the leaders.

### **Treasurer Report by Sandra Thomas**

Balance of Current account as 31 August 2016 amounted to £8172.03 with cheques totalling £1095.76 from previous year not cashed which gives a true figure of 7076.27 at start of New Year.

Balance of Deposit account £28.73 31.8.2016

Income through the account for year totalled £19518.34– volume through account higher due to Explorer Scout Kandersteg trip.

Expenditure amounted to £18971.71 (higher due to Explorer Scout trip).

£199.02 was collected at the Christmas Carol Service and this was sent to Wateraid as the agreed charity.

£1000.00 donation was received by the Scout Troop from a previous member of the Scouts.

The closing balance of the current account at 31 August 2017 amounted to £7642.90 with one uncashed cheque totalling £20.

Therefore true figure for year 17/18 amounted to £7622.90

### **Group Scout Leader Report by Brian Crothers**

No issues or actions. Changed from South East Belfast > Lagan District. Brian is enthusiastic and positive about the larger district, believing it will provide more opportunities for activities.

### **AOB**

Phil mentioned the rebranding of the Scouts Association.

Geraldine, Joan and Brian attended GDPR training. Personal email addresses not recommended for transfer of Scouts data.

Feedback from parents is that they would rather pay an extra amount to fees rather than participate in fundraising events. Agreed to raise fees to £45.00.

The group were allocated the winter allowance.

**Election of Office Bearers**

Chairman: Bruce Moss

Secretary: Ida Hamill

Treasurer: Sandra Thomas

Committee Members: Dave Molloy

Meeting adjourned at 9.25pm.

**1st Carryduff Scout Group**

Northern Ireland - Charity number 104140

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# Annual return

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## **Independent examiner's report to the charity trustees of 1<sup>st</sup> Carryduff Squirrel Group**

I report on the accounts of the Trust for the year ended 31 August 2017, which are set out on pages 00 to 00.

### **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.

Colin McCamley  
Associate, Association of Chartered Certified Accountants  
7 Meadowvale Road, Carryduff, Belfast. BT8 8PY  
25 June 2018