

1st Bangor Scout Group

Northern Ireland · Charity number 104449

Details

Status Received

Registered 2015-12-14

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

Contact

Address Scout Association
The Graham Hall
24 Donaghadee Road
Bangor
County Down
BT20 5ru
BT20 5RU

Phone 07392896156

Email 1stbangorscoutgroup@gmail.com

Website <https://www.1stbangorscoutgroup.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: Cross-border/cross-community, Cultural, Sport/recreation, Volunteer development, 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	£8,506	£4,834	£0	0

Trustees

Name	Role	Appointed
Mrs Carol Fitzsimons		
Ms Siobhan Ross		
Timothy Stewart		

1st Bangor Scout Group

Northern Ireland - Charity number 104449

Accounts

1st Bangor Group Accounts 1st April 2024 - 31st March 2025

Income	£	Expenditure	£
Balance at 1/4/24 - current	11,987	Utilities	1,069
Balance at 1/4/24 - investment	16,056	Insurance	1,753
Investment income	1,503	Programme activity	2,894
Bank interest	287	Bank charges	32
Membership donations	5,116	Balance at 31/3/25 - current	12,964
EA Grant	1,600	Balance at 31/3/25 - investment	17,837
	36,549		36,549

Chair signature
Timothy Stewart
25/01/2026



Statement of assets - 1st Bangor Scout Hall, valuation estimate £120,000

1st Bangor Scout Group

Northern Ireland - Charity number 104449

Accounts

1st Bangor Group Accounts 1st April 2023 - 31st March 2024

Income	£	Expenditure	£
Balance at 1/4/23 - current	9,031	Membership	2,068
Balance at 1/4/23 - investment	14,331	Utilities	585
Investments Income	1,503	Insurance	1,466
Bank Interest	231	Programme activity	681
Membership donations	3,755	Bank charges	34
Fundraising & donations	1,446	Balance at 31/3/24 - current	11,987
EA Grant	2,580	Balance at 31/3/24 - investment	16,056
	32,877		32,877

Chair signature



Tim Stewart

Date 25/01

Statement of assets - own 1st Bangor Scout Hall Valuation estimate £120,000

/2025

1st Bangor Scout Group

Northern Ireland - Charity number 104449

Annual report

1st Bangor Scout Group Registered with the Charity Commission for Northern Ireland – NIC 104449

TRUSTEES' ANNUAL REPORT for the year 1st April 2023 – 31st March 2024

ADDRESS The Graham Hall, 24 Donaghadee Road, Bangor, County Down, BT20 5RU

Email: 1stBangorScoutGroup@gmail.com

TRUSTEES' and MANAGEMENT COMMITTEE at 31st March 2024

Timothy Stewart – Group Chairman

Carol Fitzsimons – Group Scout Leader (Acting)

Siobhan Ross, Treasurer

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Group's governing documents are those of The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association. The Group is a trust established under its rules which are common to all Scouts. The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association. The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

Members of the Executive Committee complete appropriate training for their role. This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for the following:

- The raising of funds and the administration of Group finance;
- the insurance of persons, property and equipment;
- Group public occasions;
- Assisting in the recruitment of leaders and other adult support;
- Appointing any sub committees that may be required and appointing Group Administrators and Advisors other than those who are elected.

The Group Executive Committee has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them.

The Group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and comprehensive insurance policies to ensure that insurable risks are covered. The main areas of concern that have been identified are:

- Damage to equipment. The Group has sufficient contents insurance to mitigate against permanent loss.

- Injury to leaders, helpers, supporters and members. The Group, through the capitation fees, contributes to the Scout Association's national accident insurance policy. Risk Assessments are undertaken before activities.
- Reduced income. The Group is primarily reliant upon income from subscriptions and fundraising. The Group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the Group on an ongoing basis, either temporarily or permanently.
- Reduction or loss of Leaders. The Group is totally reliant upon volunteers to run and administer the activities of the Group. If there was a reduction in the number of Leaders to an unacceptable level in any Section then the Group would undertake a recruitment project before considering contraction or closure of a section, amalgamation of sections or, in the worst case scenario, the complete closure of the Group. This would be completed in consultation with the District team.
- Reduction loss of members. The Group provides activities for all young people aged 6 - 14. If there was a reduction in membership in a particular section or the Group as a whole, a similar undertaken would be put in place as outlined above.

OBJECTIVES AND ACTIVITIES

The Purpose of Scouting - Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

The Values of Scouting - As Scouts we are guided by these values:

- Integrity - We act with integrity; we are honest, trustworthy and loyal,
- Respect - We have self-respect and respect for others.
- Care - We support others and take care of the world in which we live.
- Belief - We explore our faiths, beliefs and attitudes.
- Co-operation - We make a positive difference; we co-operate with others and make friends.

The Scout Method Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing o share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Key Activities during 2023/24 year - Scouts, Cubs and Beavers enjoyed taking part in sectional, group and wider events throughout the year. Badge work continues to be an important core element of each Section's programme with a wide range of Challenge and Activity badges awarded to Beavers, Cubs and Scouts. All sections adopted a strong, balanced programme that

allowed young people to develop to their full potential, and demonstrate key skills such as teamwork and leadership skills, outdoor and adventure challenges and elements of good citizenship, community impact and valuing diversity. All sections engaged with the local community and learning more about the local area.

Financial Activity

The Group continues to raise funds for much needed upgrade and development of the Hall, with fundraising efforts continue for future development. The finances for the Group are in a stable position, with finances being closely managed within the constraints. The Group remains dependent on grant aid from the Education Authority and donations from parents and young people to support the delivery of activities, with a need for ongoing fundraising activity.

Signed on behalf of Trustees:



Signature:

Full name: Timothy Stewart

Role: Chairperson

Date: 30th April 2024

1st Bangor Scout Group

Northern Ireland - Charity number 104449

Annual return

Independent examiner's report to the charity trustees of 1st Bangor Scout Group.

I report on the accounts of the Trust for the year ended 31st 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:

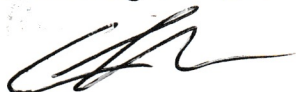
1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper 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: Colin McLenaghan FCCA

Signed:



Relevant professional qualification or body: ACCA

Address: 124 Victoria Road, Bangor, BT20 5ER

Date: 30th January 2025

1st Bangor Scout Group

Northern Ireland - Charity number 104449

Accounts

1st Bangor Group Accounts 1st April 2022 - 31st March 2023

Income	£	Expenditure	£
Balance at 1/4/22 - current	18,077	Membership	2,205
Balance at 1/4/22 - investment	12,784	Utilities	657
Investments Income	1,503	Insurance	1,357
Bank Interest	58	Building maintenance	12,016
Membership donations	5,836	Programme activity	2,650
Fundraising & donations	2,032	Bank charges	43
EA Grant	2,000	Balance at 31/3/23 - current	9031
		Balance at 31/3/23 - investment	14331
	42,290		42,290

Chair signature



Tim Stewart

Date

30/04/2023

Statement of assets - own 1st Bangor Scout Hall

Valuation estimate £120,000

1st Bangor Scout Group

Northern Ireland - Charity number 104449

Annual report

1st Bangor Scout Group Registered with the Charity Commission for Northern Ireland – NIC 104449

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Siobhan Ross, Treasurer

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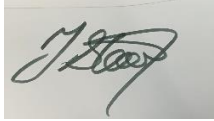
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dependent on grant aid from the Education Authority and donations from parents and young people to support the delivery of activities, with a need for ongoing fundraising activity.

Signed on behalf of Trustees:

Signature:

A square image containing a handwritten signature in black ink. The signature is cursive and appears to read 'T Stewart'.

Full name: Timothy Stewart

Role: Chairperson

Date: 30th April 2023

1st Bangor Scout Group

Northern Ireland - Charity number 104449

Annual return

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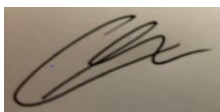
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Name:

Signed: Colin McLenaghan FCCA

Relevant professional qualification or body: ACCA

Address: 124 Victoria Road, Bangor, BT20 5ER

Date: 29.01.2024