

Fountainville Scout Development Trust

Northern Ireland · Charity number 104694

Details

Status Received

Registered 2016-02-01

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

Contact

Address The Scout Office
109 Old Milltown Road
Belfast
BT8 7sp
BT8 7SP

Email sec.fountainville@gmail.com

Activities

Purposes: To further the aim of the Scout Association by encouraging development of South Belfast Groups and by providing South Belfast Groups with resources necessary to encourage development through improvement in the capability of the Group to fulfill the aims and objectives of the Scout Movement, improvement in the morale and wellbeing of the Group, efforts which might lead to recruitment of leaders and members and efforts which might lead to an increase in the number of sections in the group.

What the charity does: The advancement of education, The advancement of citizenship or community development

How the charity works: Community development, Cultural, Sport/recreation, Youth development

Who the charity helps: Children (5-13 year olds), Preschool (0-5 year olds), Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£7,456	£6,403	£0	0

Trustees

Name	Role	Appointed
Dr David John Mehaffey		
John Kenny		
Maureen Campbell		
Mr Finlay Reid		
Mr John Anthony Wright		
Mr Oswyn George Paulin		
Mrs Jacqui Berryman		

Fountainville Scout Development Trust

Northern Ireland - Charity number 104694

Accounts

FOUNTAINVILLE SCOUT DEVELOPMENT TRUST
CHARITY NUMBER 104694

STATEMENT OF RECEIPTS AND PAYMENTS
Year Ended 31 March 2025

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2025 £	Total 2024 £
RECEIPTS					
Return on Investments		7446.84	—	7446.84	7076.96
Bank Interest	9.26		—	9.26	9.85
Returned Grant			—		
Total Receipts	<u>9.26</u>	<u>7446.84</u>	—	<u>7456.10</u>	<u>7086.81</u>
PAYMENTS					
Grants		6350.00	—	6350.00	6350.00
Bank Fees	33.33		—	33.33	45.38
Governance costs	20.00		—	20.00	60.00
Total Payments	<u>53.33</u>	<u>6350.00</u>	—	<u>6403.33</u>	<u>6455.38</u>
Net Payments/Receipts	-44.07	1096.84	—	1052.77	631.43
Deficit/Surplus for year	-44.07	1096.84	—	1052.77	631.43
Reconciliation 31.03.25					
Cash at Bank 31.03.24	3020.31		—	3020.31	2388.88
Deficit/Surplus at year end	-44.07	1096.84	—	1052.77	631.43
Cash at Bank 31.03.25	4073.08		—	4073.08	3020.31

STATEMENT OF ASSETS AND LIABILITIES
Year Ended 31 March 2025

Bank Account		
Bank Current Account as of 31st March		4073.08 3020.31
Other Assests		
Value of investments as of 31st March		180166.00 185173.00
Liabilities		None None

Approved by the Trustees on

and signed on their behalf by:

18-11-2025

D. J. Meheffer (or) CHAIRMAN

Fountainville Scout Development Trust

Northern Ireland - Charity number 104694

Accounts

FOUNTAINVILLE SCOUT DEVELOPMENT TRUST
CHARITY NUMBER 104694

STATEMENT OF RECEIPTS AND PAYMENTS
Year Ended 31 March 2024

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
RECEIPTS					
Return on Investments		7076.96	—	7076.96	6843.86
Bank Interest	9.85		—	9.85	11.64
Returned Grant			—		
Total Receipts	<u>9.85</u>	<u>7076.96</u>	—	<u>7086.81</u>	<u>6855.50</u>
PAYMENTS					
Grants		6350.00	—	6350.00	10300.00
Bank Fees	45.38		—	45.38	36.24
Goverance costs	60.00		—	60.00	70.00
Total Payments	<u>105.38</u>	<u>6350.00</u>	—	<u>6455.38</u>	<u>10406.24</u>
Net Payments/Receipts	-95.53	726.96	—	631.43	-3550.74
Deficit/Surplus for year	-95.53	726.96	—	631.43	-3550.74
Reconciliation 31.03.24					
Cash at Bank 31.03.23	2388.88		—	2388.88	5939.62
Deficit/Surplus at year end	-95.53	726.96	—	631.43	-3550.74
Cash at Bank 31.03.24	3020.31		—	3020.31	2388.88

STATEMENT OF ASSETS AND LIABILITIES
Year Ended 31 March 2024

Bank Account		
Bank Current Account as of 31st March	3020.31	2388.88
Other Assests		
Value of investments as of 31st March	185173.00	180230.00
Liabilities		None

Approved by the Trustees on

and signed on their behalf by:

12-11-2024

D. J. Maloney CHAIRMAN

Fountainville Scout Development Trust

Northern Ireland - Charity number 104694

Annual report

FOUNTAINVILLE SCOUT DEVELOPMENT TRUST
CHARITY NUMBER 104694
ANNUAL REPORT 1ST APRIL 2023 TO 31ST MARCH 2024

The purpose, aims and objectives of the Trust are set out in the Deed of Trust, dated 19th November 1999, and the Memorandum of Understanding of the same date.

The public benefit which arises from the purpose is the improvement in the capability of the Scout Groups in South Belfast to fulfil the aims and objectives of the Scout Movement being the development of young people in achieving their full physical, intellectual, social and spiritual potential as individuals, as citizens and as members of their local, national and international communities.

To achieve this the Trust provides funding for identified needs of the Scout Groups and associated sections in South Belfast using income from investments managed by Trustees. Funds are made available upon successful application which must be in line with guidelines set by Trustees. Since the Trust was established following the sale of the District headquarters building which realised £113,916.70, Scout Groups, Explorer Units and individuals have benefitted from funding and support. As of 31st March 2024, the Trust Fund had a value of £185,173 between bank and investments.

During 2023-2024, Scouting in South Belfast continued to support young people and adult volunteers through indoor and outdoor meetings, camps and special events. The Trust supported Scout Groups with a grant of £350 per Section providing Scouting experiences and skills for life. The Trust also supported an additional young person selected to attend the 25th World Scout Jamboree (WSJ) in South Korea. A total of £6,350

The Trustees have continued to meet to fulfil the Trust's administrative commitments.

ADMINISTRATIVE DETAILS

CHARITY NAME: Fountainville Scout Development Trust

CHARITY NUMBER: 104694

ADDRESS: Northern Ireland Scout Council
109 Old Milltown Road
Belfast BT8 7SP

CORRESPONDENCE ADDRESS: sec.fountainville@gmail.com

CHARITY TRUSTEES Mr David Mehaffey (Chair)
Miss Maureen Campbell (Treasurer)
Mrs Jacqui Berryman (Secretary)
Mr John Wright
Mr Roy Allen (stepped down in April 2023)
Mr Ossie Paulin
Mr Finlay Reid
Mr John Kenny

BANK Danske Bank
Donegall Square West Belfast BT1 6JS

FINANCIAL Evelyn Partners
MANAGEMENT The Ewart
3 Bedford Square
Belfast BT2 7EP

D.J. Mehaffey (on) Chairman
On behalf of the Trustees

12th November 2024
Date

Fountainville Scout Development Trust

Northern Ireland - Charity number 104694

Annual return

FOUNTAINVILLE SCOUT DEVELOPMENT TRUST
CHARITY NUMBER 104694
INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES

I report on the accounts of the Trust for the year ended 31 March 2024.

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.

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 IAN M. COATES

Relevant professional qualification or body

RETIRED STOCKBROKER

Address

42 DERAMORE DRIVE
BELFAST BT9 5JS

Date

14TH JANUARY 2025

Signed

Ian M. Coates

Fountainville Scout Development Trust

Northern Ireland - Charity number 104694

Accounts

**FOUNTAINVILLE SCOUT DEVELOPMENT TRUST
CHARITY NUMBER 104694**

**STATEMENT OF RECEIPTS AND PAYMENTS
Year Ended 31 March 2023**

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
RECEIPTS					
Return on Investments		6843.86	-	6843.86	5936.76
Bank Interest	11.64		-	11.64	11.70
Returned Grant			-		
Total Receipts	11.64	6843.86	-	6855.50	5948.46
PAYMENTS					
Grants		10300.00	-	10300.00	10500.00
Bank Fees	36.24		-	36.24	25.06
Governance costs	70.00		-	70.00	89.55
Total Payments	106.24	10300.00	-	10406.24	10614.61
Net Payments/Receipts	-94.64	-3456.14	-	-3550.74	-4666.15
Deficit/Surplus for year	-94.64	-3456.14	-	-3550.74	
Reconciliation 31.03.23					
Cash at Bank 31.03.22	5939.62		-	5939.62	10605.77
Deficit/Surplus at year end	-94.64	-3456.14	-	-3550.74	-4666.15
Cash at Bank 31.03.23	2388.88		-	2388.88	5939.62

**STATEMENT OF ASSETS AND LIABILITIES
Year Ended 31 March 2023**

Bank Account		
Bank Current Account as of 31st March		2388.88 5939.62
Other Assests		
Value of investments as of 31st March		180230.00 189831.00
Liabilities		None

Approved by the Trustees on

and signed on their behalf by:

D.J. Meloffey CHAIRMAN

13-11-2023

Fountainville Scout Development Trust

Northern Ireland - Charity number 104694

Annual report

FOUNTAINVILLE SCOUT DEVELOPMENT TRUST
CHARITY NUMBER 104694
ANNUAL REPORT 1ST APRIL 2022 TO 31ST MARCH 2023

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During 2022-2023, Scouting in South Belfast returned to pre-Covid activities which included indoor and outdoor meetings, camps and special events. The Trust once again supported Scout Groups with a grant of £500 per Section providing Scouting experiences and skills for life. The Trust also supported young people selected to attend the 25th World Scout Jamboree (WSJ) in South Korea, Summer 2023 and three adult Leaders selected for the WSJ International Service Team. A total of £10,300.

The Trustees have continued to meet face-to-face to fulfil the Trust's administrative commitments.

ADMINISTRATIVE DETAILS

CHARITY NAME: Fountainville Scout Development Trust

CHARITY NUMBER: 104694

ADDRESS: Northern Ireland Scout Council
109 Old Milltown Road
Belfast BT8 7SP

CORRESPONDENCE ADDRESS: sec.fountainville@gmail.com

CHARITY TRUSTEES Mr David Mehaffey (Chair)
Mrs Irene Robinson (stepped down from Treasurer role & Trustee – November 2022)
Mrs Jacqui Berryman (Secretary)
Mr John Wright
Mr Roy Allen
Mr Ossie Paulin
Mr Finlay Reid
Dr Eric Robinson (stepped down as Trustee – November 2022)
Miss Maureen Campbell (took on Treasurer role – November 2022)
Mr John Kenny

BANK Danske Bank
Donegall Square West Belfast BT1 6JS

FINANCIAL
MANAGEMENT Evelyn Partners
The Ewart
3 Bedford Square
Belfast BT2 7EP

On behalf of the Trustees

 **CHAIRMAN**

Date 13-11-2023

Fountainville Scout Development Trust

Northern Ireland - Charity number 104694

Annual return

FOUNTAINVILLE SCOUT DEVELOPMENT TRUST
CHARITY NUMBER 104694
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Name IAN MOORE COATES

Relevant professional qualification or body

RETIRED STOCKBROKER

Address 42 DERAMORE DRIVE

BELFAST BT9 5JB

Date 24TH NOVEMBER 2023

Signed Ian M. Coates