

9th Bangor Scout Group

Northern Ireland · Charity number 104985

Details

Status Received

Registered 2016-03-11

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

Contact

Address 171 Crawfordsburn Road
Bangor
BT19 1bt
BT19 1BT

Phone 07889254310

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), Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£13,575	£11,317	£0	0

Trustees

Name	Role	Appointed
Miss Emma Orr		
Mr Andrew Kane		
Mr Chris Miller		
Mr Jack Denvir		
Mr Simon Brown		
Mrs Diana Boyd		
Mrs Heather Miller		
Mrs Jessica Brown		
Mrs Mary Breen-Denvir		
Mrs Sindy Magill		

9th Bangor Scout Group

Northern Ireland - Charity number 104985

Accounts

2024-25

2023-24

Receipts

Donations, legacies and similar income

Membership subscriptions	£ 4 985 . 00	£ 5 711 . 00
Youth programme and activities	£ 4 516 . 00	£ 2 876 . 01
Gift Aid	£ 302 . 40	£ 3 155 . 68
Uniform and Badges	£ 1 . 95	£ 14 . 00
Donations	£ 0 . 00	£ 23 . 00
Sub total	£ 9 805 . 35	£ 11 779 . 69

Grants

Education Authority	£ 2 400 . 00	£ 3 875 . 00
Sub total	£ 2 400 . 00	£ 3 875 . 00

Fundraising (gross)

Group Sponsored Walk	£ 1 323 . 75	£ 1 379 . 60
Amazon Smile	£ 0 . 00	£ 69 . 54
Easyfundraising	£ 41 . 86	£ 0 . 00
Sub total	£ 1 365 . 61	£ 1 449 . 14

Investment income

Bank - Group Account	£ 4 . 30	£ 5 . 84
Sub total	£ 4 . 30	£ 5 . 84

Total Receipts	£ 13 575 . 26	£ 17 109 . 67
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2024-25

2023-24

Payments

Charitable Payments

Membership Subscriptions	£ 4 230 . 00	£ 4 559 . 00
Youth programme and activities	£ 5 327 . 11	£ 6 109 . 98
Adult support and training	£ 8 . 44	£ 0 . 00
Contribution to costs of Community Hall	£ 500 . 00	£ 450 . 00
Insurance	£ 183 . 09	£ 178 . 68
Repairs and Renewals	£ 4 . 26	£ 356 . 06
Materials and equipment	£ 1 017 . 18	£ 855 . 52
Uniforms	£ 0 . 00	£ 318 . 55
AGM and trustee expenses	£ 9 . 99	£ 75 . 39
Bank Fees	£ 22 . 12	£ 50 . 54
OSM	£ 0 . 00	£ 4 . 50
Donation to other Charities	£ 0 . 00	£ 270 . 00
Refund of fees	£ 15 . 00	£ 0 . 00
Sub total	£ 11 317 . 19	£ 13 228 . 22

Fundraising expenses

Group Sponsored Walk	£ 61 . 79	£ 57 . 72
Sub total	£ 61 . 79	£ 57 . 72

Total Payments	£ 11 378 . 98	£ 13 285 . 94
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Net of receipts/(payments)	£ 2 196 . 28	£ 3 823 . 73
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Cash funds last year end	£ 7 030 . 98	£ 3 207 . 25
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Cash funds this year end	£ 9 227 . 26	£ 7 030 . 98
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2024-25

2023-24

Statement of Assets & Liabilities

Cash funds

Bank - Group Account	£ 0 . 00	£ 4 677 . 19
Danske Bank - Camp Account	£ 0 . 00	£ 0 . 57
Lloyds account	£ 9 227 . 26	£ 2 353 . 22
Total cash funds	£ 9 227 . 26	£ 7 030 . 98

Non monetary assets for charity's own use

Badge stock	£ 493 . 50	£ 913 . 66
Scouting equipment, furniture etc	£ 8 534 . 00	£ 8 534 . 00
Total	£ 9 027 . 50	£ 9 447 . 66

Cash funds end of year (minus) assets	OK 0 . 00	OK 0 . 00
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9th Bangor Scout Group

Northern Ireland - Charity number 104985

Accounts

2023-24

2022-23

Receipts

Donations, legacies and similar income

Membership subscriptions	£ 5 711 . 00	£ 5 695 . 00
Youth programme and activities	£ 2 876 . 01	£ 1 191 . 09
Gift Aid	£ 3 155 . 68	£ 1 645 . 77
Uniform	£ 14 . 00	£ 0 . 00
Donations	£ 23 . 00	£ 80 . 00
Sub total	£ 11 779 . 69	£ 8 611 . 86

Grants

Education Authority	£ 3 875 . 00	£ 3 000 . 00
Sub total	£ 3 875 . 00	£ 3 000 . 00

Fundraising (gross)

Group Sponsored Walk	£ 1 379 . 60	£ 1 614 . 10
Amazon Smile	£ 69 . 54	£ 73 . 82
Walk for the Simon Community	£ 0 . 00	£ 210 . 00
Sub total	£ 1 449 . 14	£ 1 897 . 92

Investment income

Danske Bank - Group Account	£ 5 . 84	£ 3 . 62
Sub total	£ 5 . 84	£ 3 . 62

Total Receipts	£ 17 109 . 67	£ 13 513 . 40
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2023-24

2022-23

Payments

Charitable Payments

Membership Subscriptions	£ 4 559 . 00	£ 4 455 . 00
Youth programme and activities	£ 6 109 . 98	£ 5 322 . 53
Adult support and training	£ 0 . 00	£ 195 . 00
Contribution to costs of Community Hall	£ 450 . 00	£ 400 . 00
Insurance	£ 178 . 68	£ 191 . 18
Repairs and Renewals	£ 356 . 06	£ 0 . 00
Materials and equipment	£ 855 . 52	£ 407 . 83
Uniforms	£ 318 . 55	£ 155 . 00
AGM and trustee expenses	£ 75 . 39	£ 0 . 00
Bank Fees	£ 50 . 54	£ 52 . 62
OSM	£ 4 . 50	£ 0 . 00
Donation to other Charities	£ 270 . 00	£ 910 . 00
Refund of fees	£ 0 . 00	£ 110 . 00
Sub total	£ 13 228 . 22	£ 12 199 . 16

Fundraising expenses

Group Sponsored Walk	£ 57 . 72	£ 0 . 00
Sub total	£ 57 . 72	£ 0 . 00

Total Payments	£ 13 285 . 94	£ 12 199 . 16
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Net of receipts/(payments)	£ 3 823 . 73	£ 1 314 . 24
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Cash funds last year end	£ 3 207 . 25	£ 1 893 . 01
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Cash funds this year end	£ 7 030 . 98	£ 3 207 . 25
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2023-24

2022-23

Statement of Assets & Liabilities

Cash funds

Danske Bank - Group Account	£ 4 677 . 19	£ 3 041 . 35
Danske Bank - Camp Account	£ 0 . 57	£ 0 . 57
Lloyds account	£ 2 353 . 22	£ 0 . 00
Cash/Float	£ 0 . 00	£ 165 . 33
Total cash funds	£ 7 030 . 98	£ 3 207 . 25

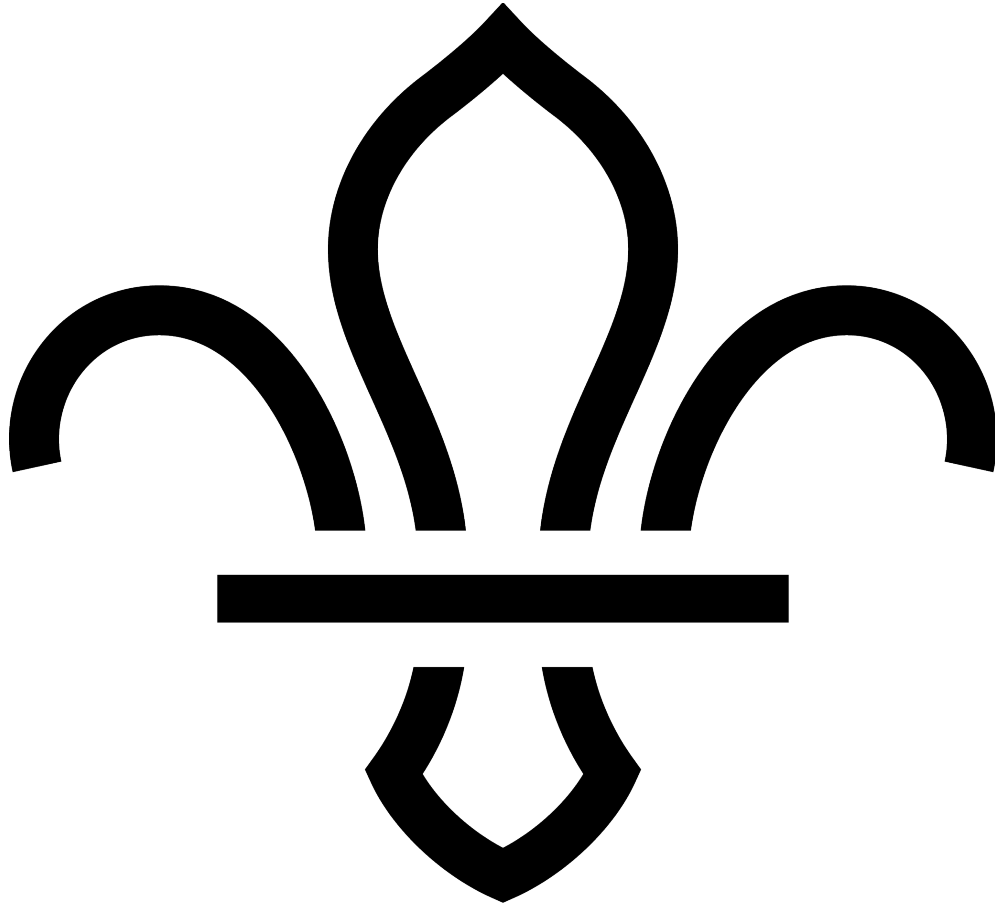
Non monetary assets for charity's own use

Badge stock	£ 913 . 66	£ 500 . 00
Scouting equipment, furniture etc	£ 8 534 . 00	£ 8 534 . 00
Total	£ 9 447 . 66	£ 9 034 . 00

9th Bangor Scout Group

Northern Ireland - Charity number 104985

Annual report



9th Bangor (St Gall's) Scout Group
Annual Report
2023

For the period 1st April 2023 to 31st March 2024

NI Charity Number: 104985

Board of Trustees

Group Chairman	Alastair Hamilton
Group Secretary	Mary Breen-Denvir
Group Treasurer	Gavan Duffy
Board Member	Aaron Gilles
Board Member	Jess Brown
Board Member	Chris Millar
Board Member	Daphne Haslett
Board Member	Paul Dalzell
Board Member	Diana Boyd (from 15 th October 2023)
Group Scout Leader	Simon Brown
Squirrel Scout Leader	
Beaver Scout Leader	Tara Greenfield (from 1 st January 2024)
Cub Scout Leader	Emma Orr
Scout Leader	Jack Denvir

Governance

- 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.
- The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leader, individual section leaders (if opted to take on the responsibility) and parent's representation and meets every 4 months.
- Members of the Executive Committee complete 'Essential Information for Executive Committee' training within the first 5 months of joining the committee.

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

- The maintenance of Group property;
- 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;
- Appointing Group Administrators and Advisors other than those who are elected.

Public Benefit

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 12 months running costs, circa £3500.

Risk and Internal Control

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 a comprehensive insurance policy to ensure that insurable risks are covered.

Investment Policy

The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies

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.

Squirrels

The Squirrels have a fantastic year filled with fun laughter and learning new things. They have played many new games and tried new things. The Squirrels showed how wonderful they were when learning about giving Emergency Aid with the help of a Pilot. Baloo (from Cubs) came to chat about our Local heroes as she told them the stories about how scouting started and the early days of scouting.

This is only possible with the continued support of the team of adults who help the Squirrels on a weekly basis

Chief Scout Acorn Awards	4
Challenge Badges	21
Activity badges	100
Staged activity badges	41

cubs

It has been very busy for our Cubs, with new Sixers and Seconders being appointed, celebrating Chinese New Year and starting their Cyclist Activity Badge. Will exciting crafts for Christmas, Easter and Valentine's Day, the Cubs have starting to learn some basic first aid and their local surroundings. The Cubs also attended Boom Studios to complete parts of their Artist Activity Badge. As well as going camping and roasting marshmallows over the fire, the Cubs are well on their way to their Chief Scout Silver!

Chief Scout Silver Awards	2
Challenge Badges	42
Activity badges	91
Staged activity badges	51
You Shape badges	0

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
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

BEAVERS

The Beavers have been very active year with our weekly meeting packed with activities, games, with a number of them completing their Personal Challenge Award, their Skills Challenge Award and their World Challenge Award. All of this goes toward their Chief Scout Bronze! We took part in national events and recently celebrated Chinese New Year (with prawn crackers and fortune cookies). The Beavers took part on the Group Sponsored Walk and attended the Northern Ireland Beaver Rally Day at Crawfordsburn.

Chief Scout Bronze Awards	10
Challenge Badges	62
Activity badges	125
Staged activity badges	35
You Shape badges	36

SCOUTS

Scouts have been very busy in and out of the hall! There have been visits to Bangor Carnegie Library (Librarian Activity Badge), Crawfordsburn Scout Centre (JOTA / JOTI) and a number of the Scout completed their Navigation (Stage 3) Activity Badge after a session in the Café Bar in the church! In addition, some of Scouts have awarded their Emergency Aid (Stage 5) Activity Badge. Members of the Troop represented North Down District at the NI Dodgeball Competition coming 1st overall – fantastic achievement!

Chief Scout Gold Awards	3
Challenge Badges	45
Activity badges	17
Staged activity badges	75
You Shape badges	17

The weekly programmes are action packed, with every event or activity There has been rocket making, celebrating the Chinese New Year, celebrating Baden-Powell's birthday, making cakes, playing with icing, lighting fires, pitching tents,the list goes on!

Make sure you keep up to date with what we all our adventures on our social media pages (Facebook and Instagram)

A huge 'Thank you' to all the Leaders and members of the Group Trustee Board who give up their 'free' time to help deliver the exciting, challenging and fun programmes across all the sections.

It is not just the 'hour a week' when they are at Sectional Meetings but the various planning meetings, text messages, phone calls and the training that happens in the background that keep them busy!

Each year on 31 January, we do our Annual Census to 'count' the number of Young People and Adult Volunteer, and you can see, the Scout Group has been growing steadily after our 18-month hiatus!

You look like a role model.

Volunteer at
www.9thbangorcouts.org.uk

We want to be able to provide as a many young people the opportunity to experience scouting but we are limited due to size of the Community Hall and Adult Volunteers to keep the Young People safe on an activity or providing support through management of the Group.

As such there are always volunteering opportunities across the various sections in the Scout Group - whether you want to help out and be one of the Leaders Team at a sectional meeting, have a hobby or a skill that you can share with the Beaver Colony or Scout Troop, be part of the Group Management Team or have few free night a month to help manage the equipment, please get in touch with Simon Brown (Group Scout Leader) at

gsi9thbangor@countydownscouts.org.uk

The leadership of the Group is what makes us so wonderful, and the long service given by the volunteers in the group especially those who have been awarded Chief Scouts Long Service awards and are listed in this report

Adult Long Service Awards



- Kate Reilly
- Sarah Thompson



- George Brandwood

Wood-badge

(Adult Leader Training Award)

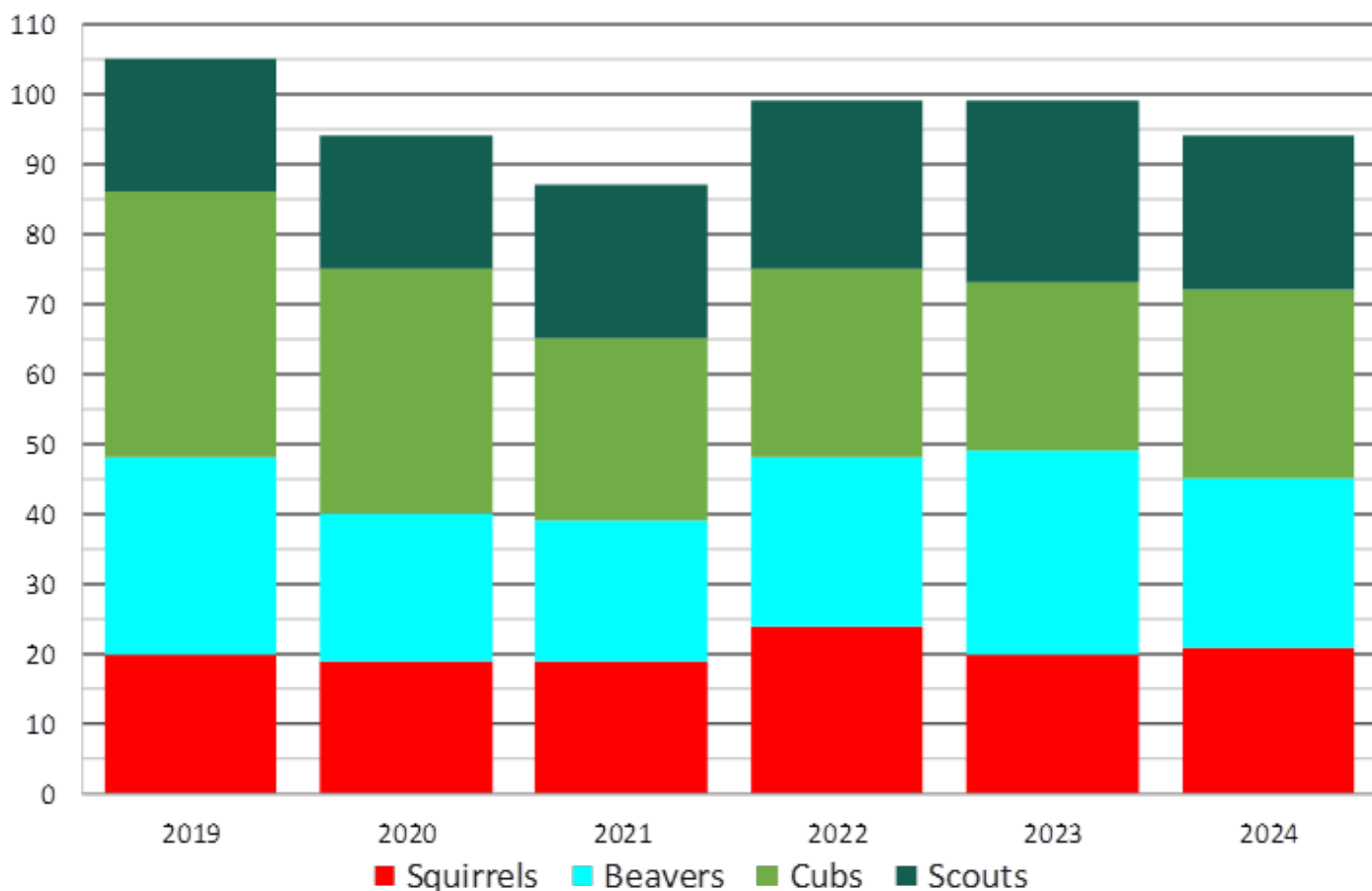


- Marie Denvir-Breen

- Rachel Smyth

- Emma Orr

Group Membership (2019 - 2024)



The above report was approved by the Trustee Board on 20th October 2024 and signed on their behalf by

Signatures

**Full names
Position**

**Alastair Hamilton
Group Chairman**

**Gavan Duffy
Group Treasurer**



9th Bangor Scout Group

Northern Ireland - Charity number 104985

Annual return

Independent examiner's report to the trustees of 9th Bangor (St Gall's) Scout Council

I report on the accounts of the 9th Bangor (St Gall's) for the year ended 31st March 2024

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008,
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act, and state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 63 of the Charities Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 have not been met or,
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Name: David van der Merwe

Address: 70 Campbell Park Avenue
Belfast
BT4 3FL

Date: 09 September 2024

9th Bangor Scout Group

Northern Ireland - Charity number 104985

Accounts

9th Bangor Scout Group
 Accounts 1 April 2022 to 31 March 2023

Income		Expenditure	
Balance @1 April 2022	1842.16	Scouts	288.83
Membership	5645.50	Cubs	364.82
Sponsored walk	1614.10	Beaver	288.00
Amazon	73.82	Squirrels	158.70
Cub float return	70.37	GSL	350.00
Gift Aid	1645.77	Bank fees	52.62
Education board	3000.00	Scarves	155.00
Bank interest	3.62	RNLI	350.00
Refund capitation	49.50	Crawfordsburn camp	2839.18
Crawfordsburn camp	971.00	Badges	633.00
Donations	80.00	Hope house	350.00
Spon Walk Simon community	210.00	Equipment	407.83
Boom Scouts	200.00	Insurance	191.18
		Simon Community	210.00
		St Gall's	400.00
		Boom	400.00
		Training	195.00
		Capitation	4455.00
		Refund of fees	110.00
		cash in hand	166.90
		Balance at 31 March 21	3039.78
Total	15405.84	Total	15405.84

A bank
TRV 17/24

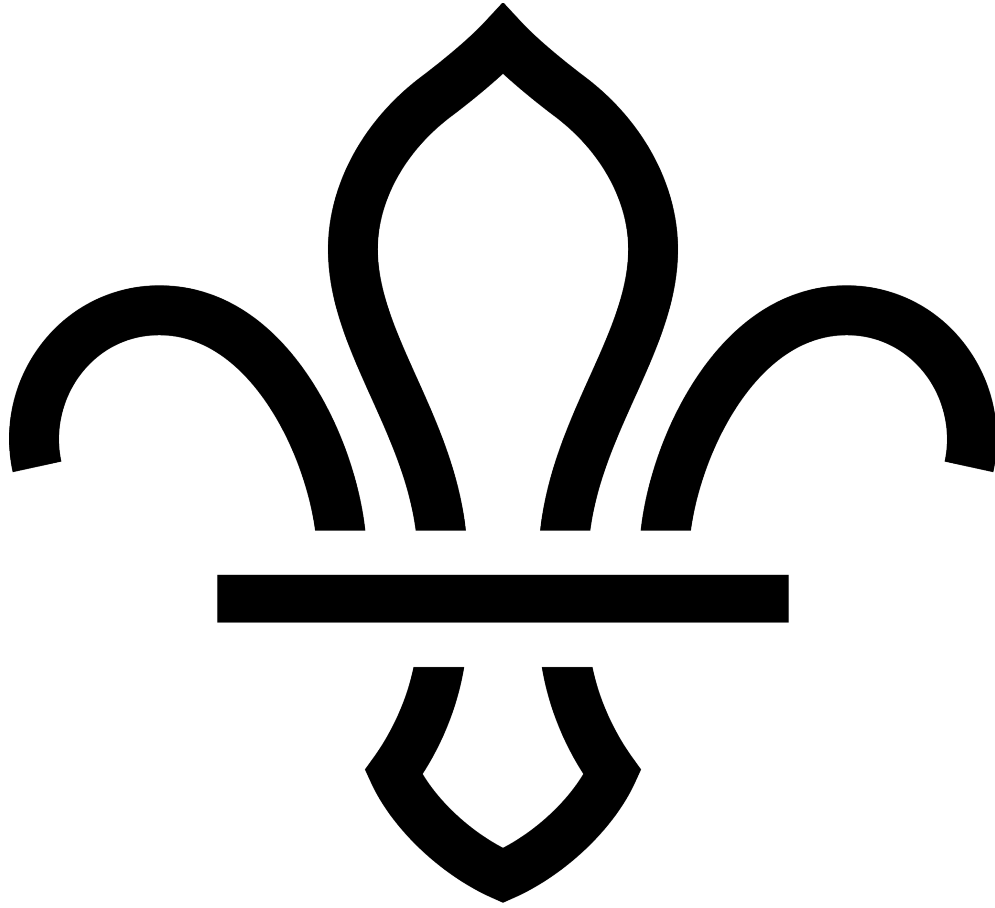
I trust this is fair view of accounts.

*Janice Clade.
 4 Lord Wardens Drive.
 Bangor
 BT19 1YF*

9th Bangor Scout Group

Northern Ireland - Charity number 104985

Annual report



9th Bangor (St Gall's) Scout Group
Annual Report
2023

For the period 1st April 2022 to 31st March 2023

NI Charity Number: 104985

Board of Trustees

Group Chairman	Alastair Hamilton	
Group Secretary	Mary Breen-Denvir	
Group Treasurer	Gavan Duffy	from 2 nd January 2023
Board Member	Jess Brown	
Board Member	Chris Miller	
Board Member	Paul Dalzell	
Board Member	Heather Miller	
Board Member	Aaron Gilles	
Group Scout Leader	Simon Brown	
Squirrel Scout Leader		
Beaver Scout Leader	Daphne Haslett	
Cub Scout Leader	Emma Orr	
Scout Leader	Jack Denvir	

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This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

- The maintenance of Group property;
- 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;
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This is only possible with the continued support of the team of adults who help the Squirrels on a weekly basis

Challenge Badges	54
Activity including staged badges	143
Chief Scout Acorn Awards	5

cubs

It has been very busy for our Cubs, with new Sixers and Seconders being appointed, celebrating Chinese New Year and starting their Astronomers Activity Badge. Will exciting crafts for Christmas, Easter and Valentine’s Day, the Cubs have starting to learn some basic first aid and their local surroundings. The Cubs also attended Boom Studios to complete parts of their Artist Activity Badge. As well as going camping and roasting marshmallows over the fire, the Cubs are well on their way to their Chief Scout Silver!

Challenge Badges	114
Activity including staged badges	228
Chief Scout Silver Awards	11

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Challenge Badges	83
Activity including staged badges	110
Chief Scout Bronze Awards	9

SCOUTS

Scouts have been very busy in and out of the hall! There have been visits to Bangor Carnegie Library (Librarian Activity Badge), Boom Studios (Artist Badge), Crawfordsburn Scout Centre (Orienteering Badge) and a number of the Scout completed their Navigation (Stage 3) Activity Badge after a session in the Café Bar in the church! In addition, some of Scouts have awarded their Emergency Aid (Stage 5) Activity Badge. Members of the Troop represented North Down District at the NI Dodgeball Competition coming 5th overall – fantastic achievement!

Challenge Badges	54
Activity including staged badges	138
Chief Scout Gold Awards	3

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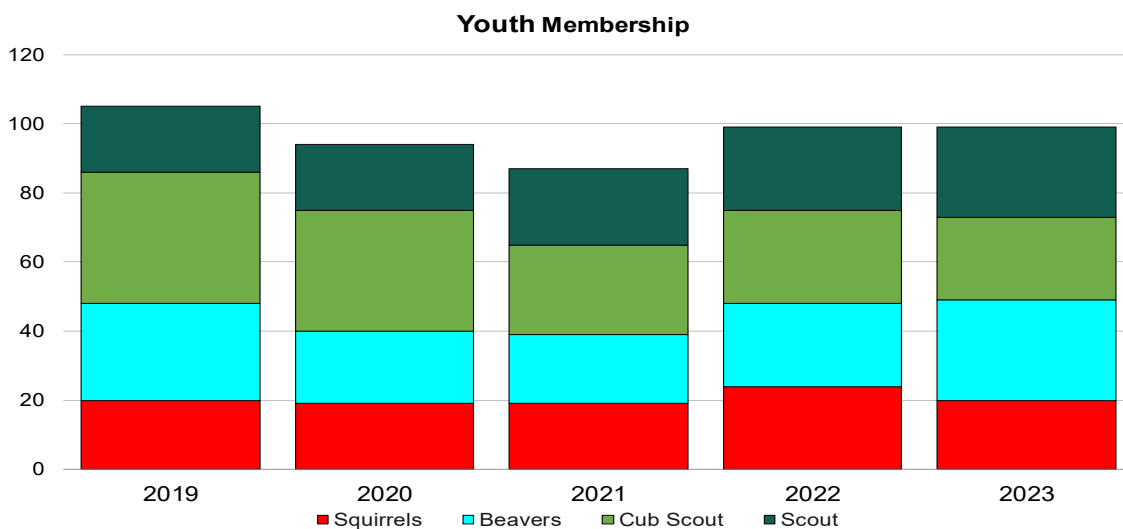
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The leadership of the Group is what makes us so wonderful, and the long service given by the volunteers in the group especially those who have been awarded Chief Scouts Long Service awards and are listed in this report



Adult Long Service Awards



- Callum Blayney



- Niall Hanna

The above report was approved by the Trustee Board on 15th October 2023 and signed on their behalf by

Signatures

**Full names
Position**

**Alastair Hamilton
Group Chairman**

**Gavan Duffy
Group Treasurer**



9th Bangor Scout Group

Northern Ireland - Charity number 104985

Annual return

Independent examiner's report to the trustees of 9th Bangor (St Gall's) Scout Council

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Respective responsibilities of trustees and examiner

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- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act, and state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

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- to keep accounting records in accordance with section 63 of the Charities Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 have not been met or,
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Janine Clark

Address: 4 Lord Wardens Drive
Bangor
BT19 1YF

Date:

28/9/23

