

29th Belfast (Carryduff) Scout Group

Scouting Ireland

Northern Ireland · Charity number 106004

Details

Status Received

Registered 2017-08-14

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

Contact

Address 29Th Belfast (Carryduff) Scouts
St. Joseph's Parish Centre
Knockbracken Drive
Carryduff
Belfast
Bt8 8ex
BT8 8EX

Email 29thbelfastscouts@gmail.com

Activities

Purposes: The Scout Group has the same aims and objectives as Scouting Ireland: to encourage the physical, intellectual, character, emotional, social and spiritual development of young people so that they may achieve their full potential and, as responsible citizens, to improve society.

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

How the charity works: Education/training, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Adult training, Children (5-13 year olds), Parents, Volunteers, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£18,774	£26,034	£0	0

Trustees

Name	Role	Appointed
Mr Colin Corrigan		
Mr Kevin McNulty		
Mr Michael Slevin		
Mr Michael Uprichard		
Mr Séamus Napier		

29th Belfast (Carryduff) Scout Group Scouting Ireland

Northern Ireland - Charity number 106004

Accounts

29th Belfast
Statement of Income and Expenditure
01/09/2023 - 31/08/2024

	31/08/2024	31/08/2023
	£	£
Opening Bank Balances		
1 Danske Bank	11,511.65	16,284.77
2 Cash in-hand	42.04	-
Total Operating Balance	11,553.69	16,284.77
Income		
Income from Membership	10,244.22	13,252.50
Fund Raising	-	-
Donations	-	-
Grants	1,177.32	2,400.0
Other Income (events and other)	17,352.80	12,218.84
	18,774.34	27,871.34
Expenditure		
Membership Fees Paid to National Office	7,881.00	10,020.00
Amounts Paid to Counties and Provinces	-	-
Programme Costs	8,377.95	13,452.80
Training Costs	974.55	699.44
Administrative Costs	223.88	220.48
Den Costs	4,304.00	5,411.20
Other Expenses (events and other)	1,912.70	2,840.54
Volunteer Expenses	-	-
	23,674.08	32,644.46
Surplus (Deficit)	(4,899.74)	(4,773.12)
Closing Balances		
1 Danske Bank	6,611.91	11,511.65
2 Cash in-hand	-	-
Total Closing Balance	6,611.91	11,511.65

Bank Reconciliation	Bank statement balance	Unpresented Cheques/ lodgments	Prior period Unpresented cheques/ Lodgments	Closing reconciled balance
1 Danske Bank	6,611.91			-
2 Cash in-hand				6,611.91
Total Closing Reconciled Balance				6,611.91

29th Belfast (Carryduff) Scout Group Scouting Ireland

Northern Ireland - Charity number 106004

Accounts

1. Treasurer's Report

Summary

This year represented the second full scouting year post pandemic. Financially, the group's cash balance as of 31st August 2023 has decreased to £11,512 from £16,285 as of 31st August 2022.

Grant income of £2,400 has improved the year end cash position.

Income

Income from membership fees was £13,253. A grant was received from the Education Authority for £2,400 (£5,000, 2022).

Income from activities include Venture Summer Camp in Jersey, Group Camp and Panto.

Expenditure

Membership fees to Scouting Ireland were £10,020.

Cost of Activities in addition to activities mentioned in Income include section programme costs.

Hall rent of £5,411 reflects a full year.

Equipment repairs/replacements included five tents purchased with Scout Shop, £1,172.

Minibus expenditure £1,122 represents insurance and repairs.

Net position

Overall, the group made a loss of £7,133.

The net cash balance fell to £11,512 with free cash of £632 and cash set aside for a replacement minibus of £10,880.

Reconciliation

We prepare two sets of accounts using different accounting approaches the one we use for ourselves and the set we produce for Dublin below reconciles the two.

Accounts Reconciliation

Loss per 29th accounts	(7,133)
Increase Loss	
Depreciation	2,360
Adjusted Loss	(4,773)
Per National Accounts	(4,773)
Difference	-

Accounts below first set is in 29th format then national which is a cash only account

29th Belfast Scout Group SI			
Income & Expenditure Account year to 31 August 2023			
Income	Year to Date	Last Year	Variance
	£	£	£
Income from membership fees	13,253	14,513	(1,261)
Gift Aid received	-	-	-
SEELB Grants received	2,400	5,000	(2,600)
Bank interest received		4	(4)
Other	1,506	344	1,162
Income from activities	10,713	16,662	(5,948)
	<u>27,871</u>	<u>36,523</u>	<u>(8,651)</u>
Expenditure			
Membership fees to Scouting Ireland	10,020	11,847	(1,827)
Costs of activities	13,453	19,504	(6,051)
Uniforms/badges	120	-	120
Hall Rent & Insurance	5,411	4,650	761
Equipment repairs/replacements	1,407	-	1,407
Training costs	699	348	351
Minibus insurance/running costs	1,122	1,297	(175)
Bank Fees	220	237	(17)
Other Misc Expenses	192	50	142
Depreciation	2,360	2,360	-
	<u>35,004</u>	<u>40,293</u>	<u>(5,289)</u>
Surplus (Loss) for the Year	<u>(7,133)</u>	<u>(3,771)</u>	<u>(3,363)</u>

29th Belfast Scout Group SI
Balance Sheet as at 31 August 2023

	Current	August 22
Fixed Assets		
Equipment & Minibus	7,574	9,934
Current Assets		
Cash at Bank and on hand	632	6,765
Minibus Cash Reserve	10,880	9,520
Sundry Debtor	-	-
	11,512	16,285
Current Liabilities	-	-
Net Current Assets	11,512	16,285
Total Assets	19,085	26,219
Retained Surplus:		
Surplus retained at end of last year	26,219	29,989
Surplus for the year	(7,133)	(3,771)
Retained Surplus	19,085	26,219

29th Belfast
Statement of Income and Expenditure
01/09/2022 - 31/08/2023

	31/08/2023	31/08/2022
	£	£
Opening Bank Balances		
1 Danske Bank	11,511.65	16,284.77
2 Cash in-hand	-	-
Total Operating Balance	<u>11,511.65</u>	<u>16,284.77</u>
Income		
Income from Membership	13,252.50	14,513.00
Fund Raising	-	-
Donations	-	-
Grants	2,400.00	5,000.00
Other Income (events and other)	12,218.84	17,009.50
	<u>27,871.34</u>	<u>36,522.50</u>
Expenditure		
Membership Fees Paid to National Office	10,020.00	10,491.44
Amounts Paid to Counties and Provinces	-	-
Programme Costs	13,452.80	19,503.83
Training Costs	699.44	348.28
Administrative Costs	220.48	236.74
Den Costs	5,411.20	4,650.10
Other Expenses (events and other)	2,840.54	1,347.04
Volunteer Expenses	-	-
	<u>32,644.46</u>	<u>36,577.43</u>
Surplus (Deficit)	<u>(4,773.12)</u>	<u>(54.93)</u>
Closing Balances		
1 Danske Bank	11,511.65	16,242.73
2 Cash in-hand	-	-
Total Closing Balance	<u>11,511.65</u>	<u>16,242.73</u>

Bank Reconciliation	Bank statement balance	Unpresented Cheques/ lodgements	Prior period Unpresented cheques/ Lodgements	Closing reconciled balance
1 Danske Bank	11,553.69	42.04	-	11,511.65
2 Cash in-hand				
Total Closing Reconciled Balance				<u>11,511.65</u>

APPENDIX 6C: BANK RECONCILIATION TEMPLATE

*should be presented to the Group Council as an appendix to the Accounts; as proof of funds therein.

Date: 31/08/2023 Balance per Accounts £11,511.65

Cheques outstanding (paid but not in the bank statement) £
42.04

Lodgements outstanding (lodged but not in the bank statement) 0

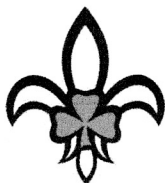
Charges not reflected in the account 0

Balance per Bank Statement 31/08/2023 £ 11,553.69

29th Belfast (Carryduff) Scout Group Scouting Ireland

Northern Ireland - Charity number 106004

Annual report



SCOUTING IRELAND GROUP COUNCIL (CHARITY TRUSTEES)
ANNUAL REPORT CHARITY COMMISSION FOR NORTHERN IRELAND

Please read the notes at the end when filling in this form. When complete the form should be signed and scanned then uploaded up on to the CCNI website when completing your annual report.

1. Charity Name as listed on the Charity Register	29th Belfast (Carryduff) Scout Group Scouting Ireland
2. Any other names the charity is known by	
3. Financial year the report is for Eg. 01-Sep-20 to 31-Aug-21	1st Sep 2022 to 31st Aug 2023
4. CCNI Charity Registration Number	NIC__106004
5. The address from which the Charity Operates (usually your Scout hall) <i>This should be the address that the charity used when registering unless it has changed.</i>	The Scout Hall <hr/> 8 Knockbracken Drive <hr/> Saintfield Road <hr/> Belfast BT8 8EX <hr/>
6. The names of all our Trustees at the date this report was approved plus any who stepped down as a trustee during the year	Current Trustees Mr Séamus Napier <hr/> Mr Kevin McNulty <hr/> Mr Michael Uprichard <hr/> Mr Colin Corrigan <hr/> Mr Michael Slevin <hr/> <hr/> <hr/> Trustees who stepped down Maria Armstrong (demitted May 2023) <hr/> <hr/> <hr/>

<p>7. A summary description of the purposes of the charity</p> <p><i>The aim of Scouting Ireland is to encourage the physical, intellectual, character, emotional, social and spiritual development of young people so that they may achieve their full potential and as responsible citizens, to improve society.</i></p> <p>The Charity's purposes are: <i>The advancement of education</i> <i>The advancement of citizenship or community development</i></p>	
<p>*8. The name of any person, or body of persons, permitted by the trusts of the charity to appoint one or more new charity trustees and a description of the method used to make such appointments</p> <p><i>If there is any individual or organisation with the power to appoint charity trustees, such as another charity or a government department, provide their details, the relevant powers, and methods of appointment.</i></p>	<p>N/A</p>
<p>*9. Include details of any funds held by the charity as a custodian trustee <i>This is mandatory for charities preparing accruals accounts.</i></p>	<p>N/A</p>

10. Charity's Main Activities and Achievements between 1 September 2022 and 31 August 2023.

Group Particulars:

58 adults and 107 youths were registered as members of 29th Belfast (Carrduff) Scout Group. The youth member break down was as follows:

One Beaver Scout Section with 16 Beaver Scouts;
Two Cub Scout Sections with 39 Cubs Scouts;
One Scout Section with 29 Scouts;
One Venture Scout Section with 23 Venture Scouts;
Five Rover Scouts.

All Sections delivered a programme of activities centered upon the outdoors and mindful of age-appropriate opportunities for the Youth Members to design and deliver their own events as well as developing leadership skills. Activities concentrated on camping, pioneering, backwoods survival and hillwalking skills; achievement, personal development and contribution to the team by the Youth Members were recognised in the award of badges. The highlight of the year was the Group Camp in Ardnally Scout Centre in April, which was a fantastic success at bringing all strands of the Group together to both challenge and develop our youth members.

Beavers Scouts Section

The Beavers Scouts learnt and practiced a wide range of scouting skills, for example, building (paper) bridge activities, a catapult exercise using pop-sticks & elastics, and creating basic pioneering structures (A-frame, tripod structures, etc) with bamboo sticks. They made excellent attempts at overhand, figure-of-eight, reef & basic hitch knots, and there was an introduction to pioneering equipment and terminology.

The Beavers thoroughly enjoyed the Christmas pantomime at the Waterfront Hall as part of the wider Scout Group. They took part in a Beaver overnight camp in Ardnally Scout Centre, working through a range of activities that the older Scouts had designed and set up.

Cub Scouts

The Cubs learnt and utilised a range of skills over the year, for example, using Square, Norwegian and Tourniquet lashings to build a giant Chair. Cubs worked on Air Skills badges making paper airplanes, and First Aid techniques as well as lots of backwoods cooking. They also had lots of fun making pancakes on Pancake Tuesday, practicing map reading.

The youth members took part in a nighttime hike in Belvoir Forest, and a Mourne hike through Tollymore Forest and up Luke's Mountain, making improvised stretchers and building shelters en route. They finished the year with a weekend camp in Crawfordsburn Scout Centre.

Scouts Section

The Scout programme consisted of pioneering and backwoods skills, with an emphasis on teamwork and leadership development within their Patrols, especially on hikes and camps. They practiced their culinary skills by cooking a range of typical camp food and also healthy alternatives. As with other years, the Scouts prepared for and participated in the Columbanus Shield competition. The programme of the Columbanus Shield competition takes place during a weekend camp with only arms-length supervision, when the Scouts construct a traditional standing camp, creating all camp gadgets and cooking over fires within an eight-person patrol. Scouts also organized and took part in the County Mountain Pursuit Challenge, a weekend's hillwalking and wild camping in the Mourne Mountains in June, open to all Scout Groups in the Down & Connor Scout County.

Venture Scouts

Throughout the year the Ventures have completed a variety of outdoor activities, including orienteering, hikes (Cave Hill, Mournes, Black Mountain), overnight and weekend wild camps in the Mournes. Several Ventures attended the 29th Belfast Panto in the Waterfront event, and also the County Venture Ball.

The majority of the Venture Scouts are registered to complete the DofE Silver Award. Our programme is designed to allow the Ventures to gain experience in the different aspects of the award, including map work, camp craft and first aid as well as public service volunteering. Indoor hall activities this year have focused on developing these skills.

Postamble

2022 - 2023 was another successful year for the 29th Belfast (Carryduff) Scout Group, only made possible by the dedication of our volunteers to help over 100 young people grow in confidence and develop life skills that will surely help them on their journey into adulthood.

11. How is the Group doing financially?

A review of the charity's financial position at the end of the year:

29th Belfast Scout Group SI			
Income & Expenditure Account year to 31 August 2023			
Income	Year to Date	Last Year	Variance
	£	£	£
Income from membership fees	13,253	14,513	(1,261)
Gift Aid received	-	-	-
SEELB Grants received	2,400	5,000	(2,600)
Bank interest received		4	(4)
Other	1,506	344	1,162
Income from activities	10,713	16,662	(5,948)
	<u>27,871</u>	<u>36,523</u>	<u>(8,651)</u>
Expenditure			
Membership fees to Scouting Ireland	10,020	11,847	(1,827)
Costs of activities	13,453	19,504	(6,051)
Uniforms/badges	120	-	120
Hall Rent & Insurance	5,411	4,650	761
Equipment repairs/replacements	1,407	-	1,407
Training costs	699	348	351
Minibus insurance/running costs	1,122	1,297	(175)
Bank Fees	220	237	(17)
Other Misc Expenses	192	50	142
Depreciation	2,360	2,360	-
	<u>35,004</u>	<u>40,293</u>	<u>(5,289)</u>
Surplus (Loss) for the Year	<u>(7,133)</u>	<u>(3,771)</u>	<u>(3,363)</u>

29th Belfast Scout Group SI
Balance Sheet as at 31 August 2023

	Current	August 22
Fixed Assets		
Equipment & Minibus	7,574	9,934
Current Assets		
Cash at Bank and on hand	632	6,765
Minibus Cash Reserve	10,880	9,520
Sundry Debtor	-	-
	11,512	16,285
Current Liabilities		-
Net Current Assets	11,512	16,285
Total Assets	19,085	26,219
Retained Surplus:		
Surplus retained at end of last year	26,219	29,989
Surplus for the year	(7,133)	(3,771)
Retained Surplus	19,085	26,219

12. How has the Group ensured members have not come to harm?

All volunteers receive training in Safeguarding, Programme (youth work) skills and adventure skills. There is oversight of all activity by the Group Leader and the Group Council. Parents are regularly communicated with. All activities are carefully planned and the appropriate equipment used.

13. How has your Group ensured that any private benefit to your volunteers has been incidental to the public benefit of your work?

Volunteers gain additional transferrable skills but this is incidental to the work that they do and are the skills that they require to undertake that work.

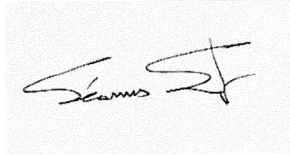
14. A statement that the Trustees have had regard to the CCNIs guidance on Public Benefit.

We the Trustees of 29th Belfast (Carrduff) Scout Group Scouting Ireland can confirm that in setting our objectives and planning for the year that we have given 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.

15. This report was approved by the Trustees (Group Council) on

Date: 30th June 2024

16. Signature of Trustees. (This should be signed by 2 Trustees approved by the Group Council)



Trustee 1:

(Napier)

Date: 10/07/2024

Trustee 2: Michael Glen **Date:** 10/07/2024

29th Belfast (Carryduff) Scout Group Scouting Ireland

Northern Ireland - Charity number 106004

Annual return

**Independent examiner's report to the charity trustees
of the
29th Belfast (Carryduff) Scout Group Scouting Ireland**

I report on the accounts of the Trust for the year ended 31 August 2023, which are set out on pages 1 to 5.

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. The 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.

August 2016 CCNI ARR07 – supporting document 4

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: *Ronan Bradley (RONAN BRADLEY)*

Relevant professional qualification or body: *ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS*

Address: *4, KNOCKBRACKEN MANOR
BELFAST
BT8 6WQ*

Date: *26 JUNE 2024*

29th Belfast (Carryduff) Scout Group Scouting Ireland

Northern Ireland - Charity number 106004

Accounts

Treasurer's Report

Summary

Overall a very tough year with difficult decisions made to subsidise membership fees. Did not charge the members the full fees but were charged the full fees by Scouting Ireland. Hopefully we can soon return more normal times. But the days of the group being able to subsidise activities such as Group Camp are over.

Income

Income fell to £8885 from £47,269 due to almost no activity income down c.£26k and membership income dropping dramatically to £7232 less than half its normal amount

Expenditure

Overall expenditure fell to £14493. The vast majority (£10073) of which was membership fees.

Net position

Overall, the group made a loss of £5,508

The net cash balance fell to £16,250 with free ash of £8090 and cash set aside for a replacement minibus of £8160

Reconciliation

We prepare two sets of accounts using different accounting approaches the one we use for ourselves and the set we produce for Dublin below reconciles the two.

Accounts Reconciliation	
Loss per 29th accounts	-5608
Increase Loss	
opening accrual hall rent	-1340
opening accrual camp refunds	-2595
closing sundry debtor (membership)	-1356
Reduce Loss	
Depreciation	2360
Adjusted Loss	-8540
per national accounts	-8540
Difference	0

Accounts below first in 29th format then national which is a cash only account

29th Belfast Scout Group SI			
Income & Expenditure Account year to 31 August 2021			
Income	Year to Date	Last Year	Variance
Income from membership fees	7232	20387	-13155
Gift Aid received	0	0	0
SEELB Grants received	555	0	555
Bank interest received	22	30	-8
Other	644	863	-219
Income from activities	433	11360	-10927
	<u>8885</u>	<u>32640</u>	<u>-23755</u>
Expenditure			
Membership fees to Scouting Ireland	10073	12896	-2823
Costs of activities	-435	13176	-13610
Section costs inc floats	0	500	-500
Uniforms/badges	0	816	-816
Hall Rent & Insurance	0	3791	-3791
Equipment repairs/replacements	0	0	0
Training costs	56	1330	-1274
Minibus insurance/running costs	1866	662	1204
Bank Fees	332	512	-179
Other Misc Expenses	240	1648	-1408
Depreciation	2360	2360	0
	<u>14493</u>	<u>37691</u>	<u>-23198</u>
Surplus (-Loss) for the Year	<u><u>-5608</u></u>	<u><u>-5051</u></u>	<u><u>-557</u></u>

29th Belfast Scout Group SI
Balance Sheet as at 31 August 2021

	Current	August 20
Fixed Assets		
Equipment & Minibus	12384	14654
Current Assets		
Cash at Bank and on hand	8090	18079
Minibus Cash Reserve	8160	6800
Sundry Debtor	1356	0
	17606	24879
Current Liabilities	0	3935
Net Current Assets	17606	20944
Total Assets	29989	35598
Retained Surplus:		
Surplus retained at end of last year	35598	40649
Surplus for the year	-5608	-5051
Retained Surplus	29989	35598

29thBelfast
Statement of Income and Expenditure
01/09/2020 - 31/08/2021

	31/08/2021	31/08/2020			
	£	£			
Opening Bank Balances					
1 Ulster Bank 1	-	-			
2 Ulster Bank 2	24,879.09	26,322.09			
3 Cash in-hand	-	-			
Total Opening Balance	<u>24,879.09</u>	<u>26,322.09</u>			
Income					
Income from Membership Fees	7,231.50	20,136.95			
Fund Raising	-	-			
Donations	-	-			
Grants	555.00	-			
Other Income (events and other)	1,098.57	11,728.21			
	<u>8,885.07</u>	<u>31,865.16</u>			
Expenditure					
Membership Fees Paid to National Office	11,429.00	12,896.00			
Amounts Paid to Counties or Provinces					
Programme Costs	2,160.34	12,180.75			
Training Costs	56.41	1,330.25			
Administrative Costs	332.32	261.68			
Den Costs	1,340.40	2,450.98			
Other Expenses (events and other)	2,196.17	4,188.50			
Volunteer Expenses	-	-			
	<u>17,514.64</u>	<u>33,308.16</u>			
Surplus (Deficit)	<u>- 8,629.57</u>	<u>- 1,443.00</u>			
Closing Balances					
1 Ulster Bank	-	-			
2 Danske Bank	16,249.52	24,879.09			
3 Cash-in-hand	-	-			
	0.00				
Total Closing Balance	<u>16,249.52</u>	<u>24,879.09</u>			
	16249.52	24,879.09			
Bank Reconciliation					
	Bank statement balance	Unpresented cheques / lodgements	Prior period Unpresented cheques / lodgements	Closing reconciled balance	
1 Ulster Bank 1	-	-	-	-	
2 Danske Bank	16,291.56	-	42.04	-	16,249.52
3 Cash in-hand	-	-	-	-	-
Total Closing Reconciled Balance				<u>16,249.52</u>	

29th Belfast (Carryduff) Scout Group Scouting Ireland

Northern Ireland - Charity number 106004

Annual report



SCOUTING IRELAND GROUP COUNCIL (CHARITY TRUSTEES)
ANNUAL REPORT CHARITY COMMISSION FOR NORTHERN IRELAND

Please read the notes at the end when filling in this form. When complete the form should be signed and scanned then uploaded up on to the CCNI website when completing your annual report.

1. Charity Name as listed on the Charity Register	<u>_29th Belfast (Carryduff) Scout Group_Scouting Ireland</u>
2. Financial year the report is for	<u>_31st August 2021_____</u>
3. CCNI Charity Registration Number	NIC <u>_106004_____</u>
4. The address from which the Charity Operates	<u>The Scout Hall</u> <u>8 Knockbracken Drive</u> <u>Saintfield Road</u> <u>Belfast BT8 8EX</u>
5. The names of all your Trustees at the date of this report plus any who stepped down as a trustee during the year	Current Trustees <u>Pat Polin</u> <u>Kevin Quigley</u> <u>Séamus Napier</u> <u>Cáitríona Napier</u> <u>Maria Armstrong</u> Trustees who stepped down <u>Fiona Ella</u>

<p>6. A summary description of the purposes of the charity</p> <p><i>The aim of Scouting Ireland is to encourage the physical, intellectual, character, emotional, social and spiritual development of young people so that they may achieve their full potential and as responsible citizens, to improve society.</i></p> <p><i>The Charity's purposes are:</i> The advancement of education The advancement of citizenship or community development</p>	
<p>7. The name of any person, or body of persons, permitted by the trusts of the charity to appoint one or more new charity trustees and a description of the method used to make such appointments</p> <p><i>If there is any individual or organisation with the power to appoint charity trustees, such as another charity or a government department, provide their details, the relevant powers, and methods of appointment.</i></p>	<p>N/A</p>
<p>8. Include details of any funds held by the charity as a custodian trustee</p> <p><i>This is mandatory for charities preparing accruals accounts.</i></p>	<p>N/A</p>
<p>9. Charity's Main Activities and Achievements during the year.</p> <p>Between 1 September 2020 and 31 August 2021, 65 adults and 139 youths were registered as members of 29th Belfast (Carryduff) Scout Group: 34 Scouters; 24 Associate Members; 7 Rover Scouts; 47 Beaver Scouts; 31 Cubs Scouts; 37 Scouts; 24 Venture Scouts.</p> <p>Two Beaver Scout Sections, two Cub Scout Sections, two Scout Sections and one Venture Scout Section operated from 19th April 2021 until 30th June 2021; the Rover Section did not reprise activities. All Sections provided age-appropriate programmes that centred on the outdoors, primarily involving games and small group challenges. To comply with "Lock Down" restrictions, numbers attending each session were restricted to 15 Youth Members (rotating on a week-by-week basis as required); indoor meetings, excursions and overnight activities (e.g., camping) did not take place.</p>	

10. How is the Group doing financially?

29th Belfast Scout Group SI			
Income & Expenditure Account year to 31 August 2021			
Income	Year to Date	Last Year	Variance
Income from membership fees	7232	20387	-13155
Gift Aid received	0	0	0
SEELB Grants received	555	0	555
Bank interest received	22	30	-8
Other	644	863	-219
Income from activities	433	11360	-10927
	8885	32640	-23755
Expenditure			
Membership fees to Scouting Ireland	10073	12896	-2823
Costs of activities	-435	13176	-13610
Section costs inc floats	0	500	-500
Uniforms/badges	0	816	-816
Hall Rent & Insurance	0	3791	-3791
Equipment repairs/replacements	0	0	0
Training costs	56	1330	-1274
Minibus insurance/running costs	1866	662	1204
Bank Fees	332	512	-179
Other Misc Expenses	240	1648	-1408
Depreciation	2360	2360	0
	14493	37691	-23198
Surplus (-Loss) for the Year	-5608	-5051	-557

**29th Belfast Scout Group SI
Balance Sheet as at 31 August 2021.**

	Current	August 20
Fixed Assets		
Equipment & Minibus	12384	14654
Current Assets		
Cash at Bank and on hand	8090	18079
Minibus Cash Reserve	8160	6800
Sundry Debtor	1356	0
	<u>17606</u>	<u>24879</u>
Current Liabilities	<u>0</u>	<u>3935</u>
Net Current Assets	<u>17606</u>	<u>20944</u>
Total Assets	<u>29989</u>	<u>35598</u>
Retained Surplus:		
Surplus retained at end of last year	35598	40649
Surplus for the year	<u>-5608</u>	<u>-6051</u>
Retained Surplus	<u>29989</u>	<u>35598</u>

11. How has the Group ensured members have not come to harm?

All volunteers receive training in Safeguarding, Programme (youth work) skills and adventure skills. There is oversight of all activity by the Group Leader and the Group Council. Communications are regularly sent to and received from parents. All activities are carefully planned and the appropriate equipment used.

12. How has your Group ensured that any private benefit to your volunteers has been incidental to the public benefit of your work?

Volunteers gain additional transferrable skills but this is incidental to the work that they do and are the skills that they require to undertake that work.

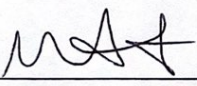
13. A statement that the Trustees have had regard to the CCNIs guidance on Public Benefit.

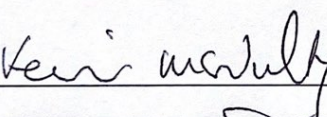
We, the Trustees of 29th Belfast (Carrduff) Scout Group Scouting Ireland, can confirm that in setting our objectives and planning for the year that we have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

14. This report was approved by the Trustees (Group Council) on:

Date: 8 June 2022

15. Signatures of Trustees:

Trustee 1:  Date: 8/6/2022
MARIA ARMSTRONG

Trustee 2:  Date: 08/06/2022
KEVIN MCNULTY

29th Belfast (Carryduff) Scout Group Scouting Ireland

Northern Ireland - Charity number 106004

Annual return

**Independent examiner's report to the charity trustees
of the
29th Belfast (Carryduff) Scout Group Scouting Ireland**

I report on the accounts of the Trust for the year ended 30 April 2021, which are set out on pages 1 to 6.

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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of examiner's statement

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. The 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.

CCNI ARR07 – supporting document 9 August 2016

Independent examiner's qualified statement

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. 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.

Signed Belinda McCaughey

Name: Belinda McCaughey

Address 35 Drumlee Road

Ballyward

Castlewellan

BT31 9RS