

31st Belfast St. Michaels Scout Group

Scouting Ireland

Northern Ireland · Charity number 106017

Details

Status Received

Registered 2017-09-28

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

Contact

Address 82 Garnock Hill
Belfast
Bt10 0aw
BT10 0AW

Phone 07841023806

Activities

Purposes: 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.

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
2025-08-31	£16,699	£17,238	£0	0
2024-08-31	£22,874	£16,491	£0	0

Trustees

Name	Role	Appointed
Gerard Flynn		
Mr Gareth Clarke		
Mr Patrick McGroarty		
Mr Seamus Keith Evans		
Neil Mcstravick		

Accounts



St. Michaels 31st Belfast Scout Troop Statement of Income and Expenditure 01/09/2024 - 31/08/2025

	31/08/2025	01/09/2024
	£	£
Opening Bank Balances		
1 Ulster Bank	12,009.46	12548.64
	-	
Total Opening Balance		12548.64
Income		
Income from Membership Fees	-	11679.00
Fund Raising	-	
Donations		
Grants		2400.00
Other Income (events and other)	-	2620.00
	-	16699.00
Expenditure		
Membership Fees Paid to National Office	-	7221.50
Amounts Paid to Counties or Provinces		320.00
Programme Costs		7352.39
Training Costs		245.00
Administrative Costs		135.31
Den Costs	-	1560.00
Other Expenses (events and other)	-	403.98
Volunteer Expenses	-	
	-	17238.18
Surplus (Deficit)	-	-539.18
Closing Balances		
1 Ulster Bank	-	
	-	0.00
Total Closing Balance	-	0.00
		12,009.46

Bank Reconciliation	Bank statement balance	Unpresented cheques / lodgements	Prior period Unpresented cheques / lodgements	Closing reconciled balance
1 Ulster Bank	12,548.64	-	-	12,009.46
	-	-	-	-
Total Closing Reconciled Balance				12,009.46

Accounts



St. Michaels 31st Belfast Scout Troop Statement of Income and Expenditure 01/09/2023 - 31/08/2024

	31/08/2024	01/09/2023
	£	£
Opening Bank Balances		
1 Ulster Bank	12,548.64	6164.83
	-	
Total Opening Balance		6164.83
Income		
Income from Membership Fees	-	12683.53
Fund Raising	-	
Donations		
Grants		7875.00
Other Income (events and other)	-	2316.28
	-	22874.81
Expenditure		
Membership Fees Paid to National Office	-	5827.50
Amounts Paid to Counties or Provinces		120.00
Programme Costs		7759.61
Training Costs		487.41
Administrative Costs		147.05
Den Costs	-	1560.00
Other Expenses (events and other)	-	589.43
Volunteer Expenses	-	
	-	16491.00
Surplus (Deficit)	-	12548.64
Closing Balances		
1 Ulster Bank	-	
	-	0.00
Total Closing Balance	-	0.00
		12,548.64

Bank Reconciliation	Bank statement balance	Unpresented cheques / lodgements	Prior period Unpresented cheques / lodgements	Closing reconciled balance
1 Ulster Bank	12,548.64	-	-	12,548.64
	-	-	-	-
Total Closing Reconciled Balance				12,548.64

Accounts



St. Michaels 31st Belfast Scout Troop Statement of Income and Expenditure 01/09/2022 - 31/08/2023

	31/08/2023	01/09/2022
	£	£
Opening Bank Balances		
1 Ulster Bank	6,164.83	12859.70
	-	
Total Opening Balance		12859.70
Income		
Income from Membership Fees	-	12032.72
Fund Raising	-	
Donations		1000.00
Grants		
Other Income (events and other)	-	7910.00
	-	20942.72
Expenditure		
Membership Fees Paid to National Office	-	5409.50
Amounts Paid to Counties or Provinces		120.00
Programme Costs		17415.48
Training Costs		819.31
Administrative Costs		162.30
Den Costs	-	2345.91
Other Expenses (events and other)	-	1200.00
Volunteer Expenses	-	165.09
	-	27637.59
Surplus (Deficit)	-	-6694.87
Closing Balances		
1 Ulster Bank	-	
	-	0.00
Total Closing Balance	-	0.00
		6,164.83

Bank Reconciliation	Bank statement balance	Unpresented cheques / lodgements	Prior period Unpresented cheques / lodgements	Closing reconciled balance
1 Ulster Bank	12,859.70	-	-	6,164.83
	-	-	-	-
Total Closing Reconciled Balance				6,164.83

31st Belfast St. Michaels Scout Group Scouting Ireland

Northern Ireland - Charity number 106017

Annual report



St. Michaels 31st Belfast Scout Troop Statement of Income and Expenditure 01/09/2022 - 31/08/2023

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Total Closing Reconciled Balance				6,164.83

31st Belfast St. Michaels Scout Group Scouting Ireland

Northern Ireland - Charity number 106017

Annual return



Date: Wednesday 5th June 2024

31st Belfast Scout Group

I have examined the 31st Belfast Scout Group accounts to the 31st August 2023 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.

I have completed my examination and have no concerns about the accounts, nor have I any matters that need brought to the attention of the Charities Commission.

Mary Hogg
Provincial Treasurer
Scouting Ireland
53 The Dales
Cookstown
BT80 8TF

Tel: [00447935420479](tel:00447935420479)

31st Belfast St. Michaels Scout Group Scouting Ireland

Northern Ireland - Charity number 106017

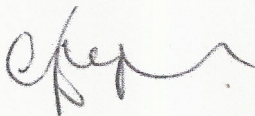
Annual return

GROUP TREASURERS STATEMENT

Treasurer's Statement

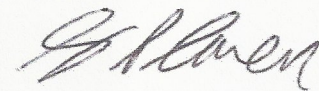
I have supervised the recording of the transactions in the financial records of the Group and to the best of my belief and knowledge the transactions recorded are complete and accurately recorded in the books of the Group.

I have prepared these accounts, as Treasurer of the 31st Belfast Scouting Ireland, from the transactions recorded in the books of the Group and the information provided to me by the Scouters within the Group and, as far as I am aware and believe, the accounts are a true reflection of the Group's financial transactions during the year and of the Group's financial position at the year end.



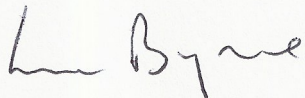
Gerard Flynn

09/10/2019



GARETH CLARICE

10/10/2019



LEAM BYRNE

County Treasurer

13/11/19