

6th Antrim Glengormley Scout Group

Northern Ireland · Charity number 106234

Details

Status Received

Registered 2017-10-24

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

Contact

Address 1 Hollybrook Court
Newtownabbey
BT36 4zd
BT36 4ZD

Phone 07921801038

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	£17,298	£17,039	£0	0

Trustees

Name	Role	Appointed
Mr Brian Mullan		
Mr John Beatty		
Mr John Mulligan		
Mr Michael Daly		
Mr Peter Weiniger		
Mrs Jacqueline Cooper		

6th Antrim Glengormley Scout Group

Northern Ireland - Charity number 106234

Accounts

6th Antrim Accounts September 2024 - August 2025

INCOME

Opening Balance	8,223.14
Direct Debit	10,063.01
Grants	2,000.00
Venture Camp 2025	740.00
Scout Camp 2025	1,865.00
Cub Camp 2025	226.55
Registration - One Offs	220.00
Gift Aid	2,113.88
Misc	70.00
Donations	0.00
	17,298.44

EXPENDITURE

Registration	5,382.50
Equipment	487.45
Gas	671.77
Electricity	426.43
Programme - Beavers	134.16
Programme - Cubs	413.14
Programme - Scouts	383.47
Programme - Vent	681.77
Camp - Beavers	107.48
Camp - Cubs	12.09
Camp - Scouts	1,611.06
Camp - Vent	0.00
Venture Camp 2025	784.00
Scout Camp 2025	1,355.08
Cub Camp 2025	0.00
Pheonix Camp	2,334.13
Equipment - Beavers	14.50
Equipment - Cubs	0.00
Equipment - Scouts	0.00
Equipment - Vent	37.09
Transport - Beavers	0.00
Transport - Cubs	0.00
Transport - Scouts	0.00
Transport - Vent	0.00

Bank Fees	87.44
Training	144.70
Donations	0.00
Maintenance	271.69
Postage	0.00
Internet	120.00
Trustee Insurance	0.00
Den Insurance	771.20
Travel	0.00
Misc	808.26

17,039.41

Closing Balance 8,482.17

6th Antrim Glengormley Scout Group

Northern Ireland - Charity number 106234

Accounts

6th Antrim Accounts September 2023 - August 2024

INCOME

Opening Balance	8,472.35
Direct Debit	8,347.00
Grants	3,177.00
Venture Camp 2024	0.00
Scout Camp 2024	1,315.00
Cub Camp 2024	357.50
Venture Ball 2024	125.00
Deposits	0.00
Gift Aid	2,200.81
Misc	80.00
GAYE	0.00
Donations	0.00
	15,602.31

EXPENDITURE

Registration	3,876.50
Equipment	475.70
Gas	590.06
Electricity	559.13
Programme - Beavers	274.45
Programme - Cubs	470.12
Programme - Scouts	373.74
Programme - Vent	490.83
Camp - Beavers	240.00
Camp - Cubs	59.02
Camp - Scouts	1,617.39
Camp - Vent	275.17
Venture Camp 2023	0.00
Scout Camp 2024	1,991.19
Cub Camp 2024	1,527.50
Venture Ball 2024	0.00
Equipment - Beavers	57.55
Equipment - Cubs	41.60
Equipment - Scouts	94.35
Equipment - Vent	60.45
Transport - Beavers	0.00
Transport - Cubs	0.00

Transport - Scouts	416.06
Transport - Vent	0.00
Bank Fees	91.86
Training	0.00
Donations	0.00
Family Fun Day	733.77
Maintenance	467.14
Postage	0.00
Internet	120.00
Trustee Insurance	0.00
Den Insurance	735.94
Travel	0.00
Misc	212.00

15,851.52

Closing Balance

8,223.14

6th Antrim Glengormley Scout Group

Northern Ireland - Charity number 106234

Annual report

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

1. Charity Name as listed on the Charity Register	6th Antrim Glengormley Scout Group
2. Financial year the report is for	1st September 2023 to 31st August 2024
3. CCNI Charity Registration Number	NIC106234
4. The address from which the Charity Operates (usually your Scout hall)	165 Antrim Road, Glengormley, Newtownabbey, BT36 7QR
5. The names of all our Trustees at the date of this report plus any who stepped down as a trustee during the year	<p>Current Trustees: John Mulligan Peter Weiniger John Beatty Jacqueline Cooper Michael Daly Brian Mullan</p> <p>Trustees who stepped down None</p>
6. A summary description of the purposes of the charity	<p>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.</p> <p>The Charity's purposes are: The advancement of education The advancement of citizenship or community development</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	N/A
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.	
*8. Include details of any funds held by the charity as a custodian trustee	N/A

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

This is mandatory for charities preparing accruals accounts.

9. Charity's Main Activities and Achievements during the year.

The 6th Antrim Scout Group run 4 sections for boys and girls of different age groups from 6 to 18+, Beavers, Cubs, Scouts and Venture Scouts. Each section usually meet on a weekly basis from the beginning of September to the end of June with Summer Camp activities in July/August.

The different sections also organised activities that include:

- Beavers Canoeing on River Lagan
- Scout and Venture Camps (multiple camps in Crawfordsburn, Castlewellan & Fermanagh)
- Joint Easter Egg hunt with Guides
- Let's Go Hydro
- Hikes
- Movie nights
- Scout Columbanus competition & National Phoenix competition in Cork

One of the Venture group was selected (one of 3 from Northern Province) to help staff Camp Tomahawk in America.

10. How is the Group doing financially?

Opening balance of £8,472 and closing balance of £8,223. Deficit of capital of £249.

The planned reduction on capital is now complete and the capital is at a desired level. Fees were increased and program spend was controlled to allow the reduction of capital in the last few years to come to an end.

The contingency allowance for the Group is £5,000. This is based on an estimated cost of keeping the unit going for 3 years with no activity.

Balance Sheet Summary:

Assets

Tents & camping equipment	£10,000
Hall & fixtures / fittings	£50,000
Cash in Bank	£8,223
Creditors	£0
Net Current Assets	£68,223
Total Assets less Current Liabilities	£68,223

Funds of the Charity

Restricted Funds	£3,177
Unrestricted Funds	£12,425
Total Charity Funds	£15,602

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

All volunteer leaders have up-to-date Safeguarding Child Protection training, refresher training is

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

required every 3 years.

First Aid Training is given to all volunteer leaders and refreshed every 3 years.

There is oversight of all activity by the Group Leader and the Group Council.

There are good open lines of communication between the Section Leaders and Parents.

All activities are carefully planned, risk assessed, 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?

Through training Volunteer Leaders 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 6th Antrim, Glengormley Scout Group, Scouting Ireland can confirm that in setting our objectives and planning for the year that we have considered 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: 13th January 2025

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

Trustee 1: Peter Weiniger Date 14th January 2025

Trustee 2: John Beatty Date 14th January 2025

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

6th Antrim Glengormley Scout Group

Northern Ireland - Charity number 106234

Annual return

Independent examiner's report to the charity trustees of 6th Antrim Glengormley Scout Group

Independent examiner's report to the charity trustees of 6th Antrim Glengormley Scout Group

I report on the accounts of the Trust for the year ended 31st August 2024, which are set out on pages 01 to 01.

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: Ciara Collins (signed electronically)

Relevant professional qualification or body: N/A

Address: 30 Greer Park Avenue, Belfast, BT8 7YF

Date: 10/01/2025

Independent examiner's report to the charity trustees of 6th Antrim Glengormley Scout Group

Appendix:

Directions for independent examiners Receipts & payments Accruals accounts

(From Examiners Guidance document CCNI ARR07)

Direction	Supporting Comment
Direction 1: Examination and accounting thresholds – check whether the charity is eligible to have an independent examination	The charity is not a charitable company and the gross income is £250,000 or less (£32K), therefore receipts and payments accounts are prepared and examination by an independent person is undertaken.
Direction 2: Independence - check for any conflicts of interest that prevent you as the examiner from carrying out your independent examination	
Direction 3: Documentation – record your independent examination	
Direction 4: Understanding the charity – plan your independent examination	
Direction 5: Check that accounting records are kept and not materially misstated	
Direction 6: Check that the charity accounts are consistent with the accounting records	
Direction 7: Check that any identified conflicts of interest and/or related party transactions were properly authorised and appropriately disclosed	
Direction 8: Analytical review – identify items to review and follow up for further information	
Direction 9: Check the form and contents of accounts	
Direction 10: Check the reasonableness of significant estimates, judgements and accounting policies, used in the preparation of accounts N/A	N/A for Receipts & Payments accounts
Direction 11: Compare the trustees' annual report with the accounts for consistency	Section 10 - £249 decrease of capital. Previous years increased spend has now been stopped, the level of capital is at the required level. The level of capital has been controlled by both an increase in fees and a tighter control of spend.
Direction 12: Write and sign the independent examination report	Page 1.

6th Antrim Glengormley Scout Group

Northern Ireland - Charity number 106234

Accounts

6th Antrim Accounts September 2022 - August 2023

INCOME			
Opening Balance	11,785.69		
Direct Debit	8,715.00		
Grants	645.18		
Venture Camp 2023	4,175.00		
Scout Camp 2023	1,525.00		
Deposits	0.00		
Gift Aid	1,861.20		
Misc	185.97		
GAYE	0.00		
Donations	0.00		
	<u>17,107.35</u>		
EXPENDITURE			
Registration	5,128.50		
Equipment	136.52		
Gas	585.12		
Electricity	387.77		
Programme - Beavers	487.37		
Programme - Cubs	769.80		
Programme - Scouts	1,335.69		
Programme - Vent	774.74		
Camp - Beavers	442.50		
Camp - Cubs	469.65		
Camp - Scouts	0.00		
Camp - Vent	1,104.73		
Venture Camp 2023	5,183.50		
Scout Camp 2023	1,053.00		
Equipment - Beavers	38.94		
Equipment - Cubs	90.94		
Equipment - Scouts	175.54		
Equipment - Vent	120.53		
Transport - Beavers	0.00		
Transport - Cubs	0.00		
Transport - Scouts	0.00		
Transport - Vent	0.00		
Bank Fees	112.88		
Training	0.00		
Donations	0.00		
Entertainment	0.00		
Maintenance	294.70		
Postage	8.95		
Internet	120.00		
Trustee Insurance	0.00		
Den Insurance	685.00		
Travel	0.00		
Misc	914.32		
	<u>20,420.69</u>		
Closing Balance	<u>8,472.35</u>		

6th Antrim Glengormley Scout Group

Northern Ireland - Charity number 106234

Annual report

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

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3. CCNI Charity Registration Number	NIC106234
4. The address from which the Charity Operates (usually your Scout hall)	165 Antrim Road, Glengormley, Newtownabbey, BT36 7QY
5. The names of all our Trustees at the date of this report plus any who stepped down as a trustee during the year	<p>Current Trustees: John Mulligan Peter Weiniger John Beatty Jacqueline Cooper Michael Daly Brian Mullan</p> <p>Trustees who stepped down None</p>
6. A summary description of the purposes of the charity	<p>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.</p> <p>The Charity's purposes are: The advancement of education The advancement of citizenship or community development</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	N/A
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.	
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SCOUTING IRELAND GROUP COUNCIL (CHARITY TRUSTEES)
ANNUAL REPORT CHARITY COMMISSION FOR NORTHERN IRELAND

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Activities ran face to face from October to November and then again from February with a limited program of activities in adherence to the Covid restrictions. Scouting activities ramped up gradually in line with the relaxing of the Covid rules returning to a full programme from May.

The different sections also organised activities that include:

Scout and Venture Camps

Let's Go Hydro

Hikes

Movie night

Joint easter egg hunt with Guides

Multiple camps in Crawfordsburn, Castlewellan & Prague.

Scout Columbanus competition

10. How is the Group doing financially?

Opening balance of £11,785 and closing balance of £8,472. Deficit of capital of £3,313.

The reduction on capital was caused by subsidising fees for cost of living rise and increase in costs in general. Fees are being reviewed moving forward.

The contingency allowance for the Group is £5,000. This is based on an estimated cost of keeping the unit going for 3 years with no activity.

Balance Sheet Summary:

Assets

Tents & camping equipment £10,000

Hall & fixtures / fittings £50,000

Cash in Bank £8,472

Creditors £0

Net Current Assets £68,472

Total Assets less Current Liabilities £68,472

Funds of the Charity

Restricted Funds £645

Unrestricted Funds £16,462

Total Charity Funds £17,107

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

All volunteer leaders have up-to-date Safeguarding Child Protection training, refresher training is required every 3 years.

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

First Aid Training is given to all volunteer leaders and refreshed every 3 years.
There is oversight of all activity by the Group Leader and the Group Council.
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All activities are carefully planned, risk assessed, and the appropriate equipment used.

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

Date: 21st November 2023

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

Trustee 1: Peter Weiniger Date 13th November 2023

Trustee 2: John Beatty Date 13th November 2023

6th Antrim Glengormley Scout Group

Northern Ireland - Charity number 106234

Annual return

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Name: Ciara Collins (signed electronically due to covid)

Relevant professional qualification or body: N/A

Address: 30 Greer Park Avenue, Belfast, BT8 7YF

Date: 07/11/2023

Independent examiner's report to the charity trustees of 6th Antrim Glengormley Scout Group

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Direction 11: Compare the trustees' annual report with the accounts for consistency	Section 10 - £3,313 decrease of capital. The reduction on capital was caused by subsidising fees for cost of living rise and increase in costs in general. Fees are being reviewed moving forward..
Direction 12: Write and sign the independent examination report	Page 1.