



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
	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

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.

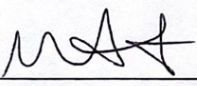
13. A statement that the Trustees have had regard to the CCNIs guidance on Public Benefit.

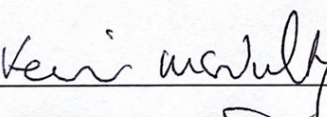
We, the Trustees of 29th Belfast (Carrduff) Scout Group Scouting Ireland, can confirm that in setting our objectives and planning for the year that we have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped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