



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 01	Year 2023		Day 31	Month 12	Year 2023

## Section A Reference and administration details

<b>Charity name</b>	1 <sup>st</sup> Buxton Scout Group
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1152036
<b>Charity's principal address</b>	The Scout Hut
	Mill Cliff
	Buxton
<b>Postcode</b>	SK17 6QP

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Diane Hollick			
2	Michael Andrew Starr			
3	Robert Harrison			
4	Stephen Hollick			
5	Zoe Eloise Chaplin	Treasurer		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Royal Charter granted 04/01/1912

How the charity is constituted  
(eg. trust, association, company)

Trust

Trustee selection methods  
(eg. appointed by, elected by)

Elected from membership

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The group is part of the overall UK Scout organisation and is a registered group with them.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

We are a scout group who was founded in 1908 and cover all sections of the scouting movement. These are beavers, cubs and scouts. We cover a broad range of activities involving community projects, the health and well being and development of young through a structured system which has been proven over the last 100 years.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In a normal year, the Beaver, Cub & Scout sections meet on a weekly basis throughout the school term times to have fun & learn a wide variety of different things in a safe environment.

The sections do traditional scouting activities like fire lighting, pioneering, camping, hiking, map reading and general enjoyment of immersion in the outdoors.

At the same time they learn about being part of a team, and, as they progress through the sections, about leading, teaching & taking responsibility for the younger members of their Patrol or Six (in Cubs).

In addition the trustees ensure the scout hut is maintained and improved for future generations.

The hut is also used by the Buxton Explorer Scout section and available for other community groups.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main  
achievements of the charity  
during the year**

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Stay in the black. If we drop below £3000 the Treasurer warns the team and we react. This has not occurred in the last year.

If there were to be an emergency major cost that we could not fund ourselves, we would turn to the Scout Association for assistance.

### Details of any funds materially in deficit

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
1st Buxton Scout Group

No (if any)  
1152036

CC16a

## Receipts and payments accounts

For the period  
from

1-Jan-23

To

31-Dec-23

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Member subs	10,723	-	-	10,723	7,874
Camps and events	10,939	-	-	10,939	8,601
Sectional activities	-	-	-	-	-
Donations for building project	-	-	-	-	-
Donations for use of hut	2,540	-	-	2,540	2,180
Donations	-	-	-	-	542
Gift aid/ Fundraising	720	-	-	720	575
Other income	594	-	-	594	2,745
Bank interest	24	-	-	24	2
<b>Sub total</b> (Gross income for AR)	<b>25,540</b>	<b>-</b>	<b>-</b>	<b>25,540</b>	<b>22,519</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>25,540</b>	<b>-</b>	<b>-</b>	<b>25,540</b>	<b>22,519</b>
<b>A3 Payments</b>					
Camps and events	11,497	-	-	11,497	11,527
Refunds	-	-	-	-	-
Sectional activities	3,462	-	-	3,462	1,580
Building project	-	-	-	-	-
Electricity, gas and water	2,603	-	-	2,603	1,849
Rates and refuse collection	285	-	-	285	228
Insurance	925	-	-	925	847
Capitation	3,394	-	-	3,394	3,150
Badges	788	-	-	788	353
Venue Maintenance	567	-	-	567	17,982
Cleaning	1,260	-	-	1,260	1,050
Fundraising costs	-	-	-	-	-
Equipment	1,088	-	-	1,088	1,531
Other costs	182	-	-	182	346
Go Cardless Fees	634	-	-	634	-
Bank charges	-	-	-	-	-
<b>Sub total</b>	<b>26,685</b>	<b>-</b>	<b>-</b>	<b>26,685</b>	<b>40,443</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>26,685</b>	<b>-</b>	<b>-</b>	<b>26,685</b>	<b>40,443</b>
<b>Net of receipts/(payments)</b>	<b>- 1,145</b>	<b>-</b>	<b>-</b>	<b>- 1,145</b>	<b>- 17,924</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,460</b>
<b>Cash funds this year end</b>	<b>- 1,145</b>	<b>-</b>	<b>-</b>	<b>- 1,145</b>	<b>10,464</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank current account	4,955	-	-
	Investment account	-	-	-
	Cash	-	-	-
	Expense account	204	-	-
	<b>Total cash funds</b>	<b>5,159</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

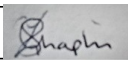
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Scout hut		-	-
	Camping equipment and hut equipment		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Zoe Chaplin	4/10/2024



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
1<sup>st</sup> Buxton Scout Group

On accounts for the year  
ended

31-12-2023

Charity no  
(if any)

1152036

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**.

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

Signed:

CL Boundy

Date:

13/05/2024

Name:

Clare Louise Boundy

Relevant professional  
qualification(s) or body  
(if any):

AAT, CIMA part qualified

Address:

Meadow Barn, Main Street

Chelmorton

Derbyshire, SK17 9SH



Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.