



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2024		31	12	2024

Section A

Reference and administration details

Charity name

1st Buxton Scout Group

Other names charity is known by

Registered charity number (if any) 1152036

Charity's principal address

The Scout Hut

Mill Cliff

Buxton

Postcode

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	Charles Denton			
2	Deborah Quinn			
3	David Smith	Chair		
4	Stephen Hollick	Group Lead Volunteer		
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 Association 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

The main achievements are:

1st Buxton Cubs, Beavers and Scouts continue to be very popular & all full to max capacity plus have waiting lists.

This reflects that 1st Buxton has excellent section leaders with active programmes.

Young people today have plenty of choice of clubs and activities to fill their time & we are proud so many choose us.

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)

STEPHEN Howick

Position (eg Secretary, Chair, etc)

Group Head Volunteer

Date

14 / 7 / 25



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-24

To

31-Dec-24

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 £
A1 Receipts					
Member subs	10,470	-	-	10,470	10,723
Camps and events	12,997	-	-	12,997	10,939
Sectional activities	-	-	-	-	-
Donations for building project	-	-	-	-	-
Donations for use of hut	4,742	-	-	4,742	2,540
Donations	-	-	-	-	-
Gift aid/ Fundraising	1,709	-	-	1,709	720
Other income	100	-	-	100	594
Bank interest	-	-	-	-	24
Sub total (Gross income for AR)	30,018	-	-	30,018	25,540
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,018	-	-	30,018	25,540
A3 Payments					
Camps and events	14,110	-	-	14,110	11,497
Refunds	23	-	-	23	-
Sectional activities	2,255	-	-	2,255	3,462
Building project	-	-	-	-	-
Electricity, gas and water	3,119	-	-	3,119	2,603
Rates and refuse collection	296	-	-	296	285
Insurance	1,079	-	-	1,079	925
Capitation	3,201	-	-	3,201	3,394
Badges	773	-	-	773	788
Venue Maintenance	1,184	-	-	1,184	567
Cleaning	1,490	-	-	1,490	1,260
Fundraising costs	-	-	-	-	-
Equipment	1,041	-	-	1,041	1,088
Other costs	182	-	-	182	182
Go Cardless Fees	723	-	-	723	634
Bank charges	-	-	-	-	-
Sub total	29,476	-	-	29,476	26,685
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,476	-	-	29,476	26,685
Net of receipts/(payments)	542	-	-	542	1,145
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,159	-	-	5,159	-
Cash funds this year end	5,701	-	-	5,701	1,145

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	5,555	-	-
	Investment account	-	-	-
	Cash	-	-	-
	Expense account	146	-	-
	Total cash funds	5,701	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

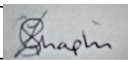
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	3/29/2025



Section A

Independent Examiner's Report

Report to the trustees

1st Buxton Scout Group

On accounts for the year
ended

31-12-2024

Charity no
(if any)

1152036

Set out on pages

1-2

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2024**.

As the charity's trustees, 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

CL Boundy

Date:

15/05/2025

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