

# 1<sup>st</sup> Buckie Company Boys' Brigade

## ANNUAL REPORT 2025

Sc034612

### Statistics

Anchor Boys (pr2 – 3):	39
Junior Section (P4 – 6):	58
Company Section (P7 + - 17):	55
Helpers & Registered Officers:	29
TOTAL	181

### Programme

During the winter months our “normal” Company Programme consists of the following:

Sunday:	Bible class 10 – 10.30am (Company Section Boys)
Tuesday:	Anchor Boys 6 – 7.15pm:
Wednesday:	Bugle Band 6 – 8pm (Junior & Company Section)
	Gymnastics 7.30 – 8.15pm
	Friday: Junior Section 6 – 7pm
	Company Section 7.20 – 9.30pm

We have also a number of “ad hoc” activities throughout the year – Anchor Boy Party, Halloween Party, Trampoline Visit, Weekend Camp to Badaguish, week-long Residential to Blackpool area, north of England, Parades, numerous Battalion Events and numerous sporting events that we take part in. Our King's men are also involved in numerous community events.

### Battalion Events

██████████ Company Captain, is currently the Battalion President. ██████████ is Battalion Secretary and ██████████ Battalion Treasurer.

Mr McIntosh is also the Training and King's Badge Adviser. The Company is affiliated to the Banffshire Battalion Boys' Brigade. where we participate fully in numerous events – swimming, football, Top of the Form, Badminton, Cross Country, Christmas Competitions, Anchor Boy/Junior Section Fun Day and various courses in preparation for boys going on to achieve their King's Badge.

The Company is affiliated to the North Scottish Area of the Boys' Brigade which covers Stonehaven, in the south, to Fort William in the west, to the Shetland Islands in the north. The Company has taken part in the two competitions offered this year – Christmas Cards and Company Golf.

The Annual Business Meeting for 2024 was in Lossiemouth and is hosted by different Battalions on a rotational basis throughout the Area – officers of the 1<sup>st</sup> Buckie are regular attendees.

### Fund Raising

We are very active as a Boys' Brigade Company. Coffee Mornings, Pancake Teas, participating in the local Buckie Kracker, various lucky squares, lego competitions to name but a few of our events.

### Sponsorship

The Company receives a considerable amount of sponsorship annually, both financially and in support of transport and man power. The Company has currently over 25 local business sponsors. The Company continues to have its “sponsored” 17 seater Mini- bus from a local garage. We now also have our own premises, again being sponsored by a local employer – Marchmont Business Centre.

### Annual Awards Evening

We had a very successful awards evening in our Church when boys received their awards for the year. A big attendance of parents and friends were in attendance.

**Adhoc Activities**

See earlier

**Church**

The Company is linked to Buckie South, West and Enzie Church and has an excellent relationship with the session, board and members of the congregation.

**Publicity**

A Facebook page also provides excellent communication with families and the local community.

**Training**

Company is supportive of training offered especially for PVG and Safeguarding.

## ANNUAL ACCOUNTS : MAY 2024 - APRIL 2025

CHARITY NO : SC034612

LODGEMENTS		2024/2025	2023/2024
Subscriptions		£8,330.00	9090
Bible Class	£249.70	£1,185.21	223
World Mission - Community Badge	£935.51		991
Uniform Repaid		£756.50	1216
Fund Raising:		£7,127.27	5428
Sale of Badges, pens etc	£0.00		229
Pancake 2024 / Coffee Morning 2021	£435.00		1818
Sales Table	£795.00		0
Calendars	£28.00		145
Whisky	£751.00		160
Lego	£507.00		258
Hampers	£1,154.00		0
Inspection	£577.08		407
Bottle Stall 2022 / Lucky Square 2024	£1,000.00		0
Raffle	£0.00		519
Hall Hire	£556.00		145
DVD : Music Magpie, Ziffit	£40.19		134
Ducks 2022 / Ball Bounce 2023, 2024	£1,284.00		1613
Camp		£7,630.00	4661
Blackpool		£11,810.00	0
Tuck Shop		£1,488.01	1427
Repaid Training , Courses, Engraving / etc		£1,844.29	3219
In / Out	£0.00		91
Medals	£575.10		1176
Cashback - Fuel	£380.00		0
Postage	£154.69		0
Photocopying	£31.50		245
Badges	£703.00		400
Rates	£0.00		1307
Excursions : Trampoline	£1,620.50	£1,964.50	1036 1354
Watersports	£344.00		318
Seafeld Presentations		£0.00	915
Misc : In / Out	£331.81	£838.81	109 549
Staff Meal (repaid)	£507.00		440
Inland Revenue - Gift Aid		£0.00	2429
Donation (less Gift Aid, Inspec Collect )		£11,057.00	9121
TOTAL :		£54,031.59	40623

## ANNUAL ACCOUNTS : MAY 2024 - APRIL 2025

CHARITY NO : SC034612

PAYMENTS		2024/2025	2023/2024
Transport	Maynes & Mini Bus	£3,216.51	1264
Trophies		£1,309.08	1182
Badges		£4,020.97	4537
Uniform		£910.75	2522
Postage	£388.61	£3,253.54	156 3722
Stationery	£705.39		3566
Copies	£254.61		
Ink	£1,904.93		
Tuck Shop		£2,074.19	2222
Donations		£250.00	0
Fund Raising Exps :		£2,128.01	1709
	Pancake Tea etc	£249.01	260
	Moray Council Licence	26 + 20	45
	Hamper	£0.00	77
	Whiskey	£876.00	0
	Pens	£0.00	277
	Calendars	£957.00	1050
Competitions / Excursions:		£3,230.70	1777
	BB National Comp	£26.00	36
	Football	£0.00	74
	Trampoline	£1,522.55	365 + 784
	Loch Morlich	£457.00	432
	Blackpool polos	£80.00	86
	Blackpool Circus	£310.15	
	Blackpool Ninjas	£585.00	
	Blackpool deposit	£250.00	
I. T. Software		£929.98	769
MARCHMONT - Maintenance		£1,024.46	1390
Marchmont - H.L.P.	£2,348.78	£10,462.41	2144
Marchmont - Rates	£427.63		1412
Marchmont - Rent	£7,686.00		7320
Seafeld Presentations		£0.00	1695
Camp		£7,125.01	6686
Courses		£1,095.00	395
Equipment		£298.97	2892
Community Badge		£2,800.00	1900
Insurance	BB HQ	£4,245.50	19 + 4329 4514
	Equip	£544.58	165
MISC	Anchor/Junior Fun Day	£97.10	3572
	Kings Badge	£209.00	
	NSA Books	£40.00	0
	Band Box - Equipment	£0.00	663
	Christmas Light	£138.96	185
	Paint for Church	£110.00	
	Battalion Subs	£200.00	200
	Wreath - Lord Lieutenant	£24.49	24
	Defib	£103.68	
	Christmas Party	£345.88	262
	Prizes	£5.00	72
	Anchor Crafts	£370.81	380
	Costco	£100.80	101
	Staff Meal	£616.95	627
	Xmas Sweet Gift to S & W	£400.00	440
	Hall Hire	£434.00	92
	Meetings	£65.20	91
	In/out	£131.81	144
	Refunds	£120.00	
	Inspection Exp : Flowers, etc	£193.93	84
	Audit Gratuity	£310.00	100
TOTAL :		£52,937.27	53624

# 1st Buckie Company Boys' Brigade

CHARITY NO : SC034612

## ANNUAL ACCOUNTS : MAY 2024 - APRIL 2025

	2024/2025
Opening Balance	£44,504.88
Receipts	£54,031.59
Payments	-£52,937.27
<b>BALANCE</b>	<b>£45,599.20</b>
Outstanding : Lodgement	-£796.00
<b>BALANCE</b>	<b>£44,803.20</b>

2023/2024
57506
40623
-53624
<b>44505</b>
0
<b>44505</b>

Statement Balance      £44,803.20

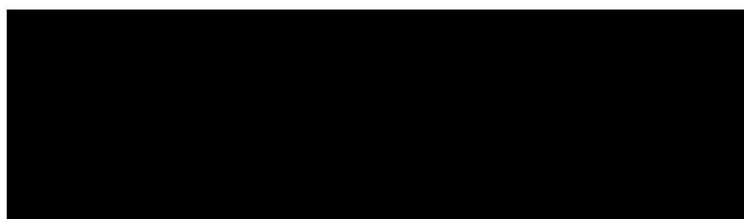
2023/2024              £44,504.88  
2024/2025              £45,599.20

**Surplus      £1,094.32**

2021/2022              £57,506.06  
2022/2023              £44,504.88

**Deficit      £13,001.18**

Examined and found correct



**TREASURERS ACCOUNT Statement**

Printed: 05 May 2025

1st Buckie Company Boys' Brigade  
Kintail  
40 West Church Street  
Buckie  
Banffshire  
AB56 1HL

The data shown on your statement was correct at the time of printing. Please remember, this isn't an official bank copy.

Please check your statement. If you think that something looks incorrect, please call us on **0345 300 0268** Monday to Friday, 7:00am - 8:00pm; Saturday, 9:00am - 2:00pm (+44 (0) 131 549 8724). Or Textphone 0845 300 2755.

DATE	DESCRIPTION	TYPE	IN (£)	OUT (£)	BALANCE (£)
06 May 25	A MCINTOSH 100000001545394518 TUCK SHOP 804564 10 05MAY25 15:18	FPO		8.53	44808.52
06 May 25	A MCINTOSH 200000001550533001 B'POOL ROTARY 804564 10 05MAY25 15:17	FPO		11.10	44817.05
06 May 25	CATHERINE STEWART 300000001557958142 CAMP JELLY 831640 10 05MAY25 15:16	FPO		16.20	44828.15
06 May 25	A MCINTOSH 500000001554542509 ROTARY MILK 804564 10 05MAY25 15:15	FPO		1.55	44844.35
06 May 25	A MCINTOSH 300000001557957269 ROTARY MILK 804564 10 05MAY25 15:14	FPO		2.30	44845.90
06 May 25	KAYRAN MURRAY JH TRAMPOLINE CBBPI1734092415830 824000 10 03MAY25 17:34	FPI	15.00		44848.20
01 May 25	B SLATER JONATHAN 600000001551822477 804674 10 01MAY25 11:00	FPI	30.00		44833.20
28 Apr 25	DEVERON COACHES 300000001553290329 AM140825 826618 10 28APR25 10:07	FPO		75.00	44803.20
28 Apr 25	RICHARD MCINTOSH	SO		60.00	44878.20
28 Apr 25	GREENACRE FIELD LI	SO		661.50	44938.20
24 Apr 25	A MCINTOSH 100000001538421036 CERTIFICATES 804564 10 24APR25 14:48	FPO		3.90	45599.70
24 Apr 25	A MCINTOSH 400000001552417348 TUCK INK 804564 10 24APR25 14:45	FPO		60.44	45603.60
24 Apr 25	A MCINTOSH 300000001550992447 CAMP 804564 10 24APR25 14:44	FPO		15.58	45664.04
24 Apr 25	J MCINTOSH BLACKPOOL 600000001547274037 804564 10 24APR25 12:51	FPI	200.00		45679.62
24 Apr 25	SOPHIE GARDINER ETHAN COULL CAMP 250424102914254920 873438 10 24APR25 10:29	FPI	30.00		45479.62
23 Apr 25	A MCINTOSH 600000001546630241 BLACKPOOL 804564 10 23APR25 10:03	FPO		585.00	45449.62
22 Apr 25	THE MORAY COUNCIL 400000001551144742 CO000629 800666 10 22APR25 09:41	FPO		20.00	46034.62
22 Apr 25	NEWLANDS MRS F MCINTOSH 59013303567438000R 832846 30 22APR25 01:41	FPI	50.00		46054.62
22 Apr 25	A MCINTOSH 200000001540655700 CAMP TUCK 804564 10 18APR25 13:21	FPO		190.43	46054.62

# 1st Buckie Company Boys' Brigade

CHARITY NO : SC034612

TERM DEPOSIT ACCOUNT : MAY 2024 - APRIL 2025

2024 Opening Balance	£19,489.76
Interest for Year	£372.95
2025 Closing Balance	<u>£19,862.71</u>

Examined and found correct





The team at Virgin Money  
Sunderland  
SR43 4JB

1ST BUCKIE COMPANY BOYS BRIGADE  
KINTAIL  
40 WEST CHURCH STREET  
BUCKIE AB56 1HL

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Tel: 0800 345 7365  
[virginmoney.com](http://virginmoney.com)

29 April 2025

#### Certificate of Term Deposit



**Commencement date:** 29/04/2025  
**Maturity date:** 29/07/2025  
**Sum deposited:** £19,862.71  
**Interest rate:** 1.90% Gross

Hello,

Thank you for renewing your Private Term Deposit - all the important information is shown above. Please keep this letter in a safe place as its proof of your investment.

We'll get in touch before your next maturity date to find out what you'd like to do with your maturing funds.

We really appreciate you choosing us for your deposit - if you'd like information on other products we offer, visit [virginmoney.com](http://virginmoney.com)

#### We want to help

If you have any questions, please get in touch on **0800 345 7365**. We're here Monday to Saturday 7am to 9pm, with Sunday opening from 10am to 5pm. We'll do everything we can to help.

The team at Virgin Money

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# 1st Buckie Company Boys' Brigade

CHARITY NO : SC034612

## ANNUAL ACCOUNTS : MAY 2024 - APRIL 2025

<b>2024/2025.</b>	
Opening Balance	£44,504.88
Lodgements	£54,031.59
Payments	-£52,937.27
<b>BALANCE</b>	<b>£45,599.20</b>
Outstanding Lodgement	-£796.00
	£0.00
	£0.00
	£0.00
	£0.00
	£0.00
	£0.00
	£0.00
<b>BALANCE</b>	<b>£44,803.20</b>

<b>2023/2024.</b>
57506
40623
-53624
<b>44505</b>
0
0
0
0
0
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0
<b>44505</b>

### Statement Balance

	<b><u>2024/2025</u></b>
as at end of 2024 - LODGEMENTS	£54,031.59
as at end of 2024 - PAYMENTS	-£52,937.27
<b>Surplus</b>	<b><u>£1,094.32</u></b>

	<b><u>2023/2024</u></b>
	40623
	-53624
Deficit	<b><u>-13001</u></b>

Examined and found correct



1st Buckie Company Boys' Brigade

CHARITY NO : SC034612

ANNUAL ACCOUNTS : MAY 2024 - APRIL 2025

	<b>2024/2025</b>
Statement Balance	<b>£44,803.20</b>
outstanding lodgement	£796.00
outstanding cheque	£0.00
Closing Balance as per Cash Book	<b>£45,599.20</b>

<b>2023/2024</b>
<b>44505</b>
0
0
<b>44505</b>

Bank and cash in hand	
Opening balance	<b>£44,504.88</b>
Surplus for Year	<b>£1,094.32</b>
Closing balance	<b>£45,599.20</b>

	<b>57506</b>
Surplus	<b>-13001</b>
	<b>44505</b>

Examined and found correct



# 1st Buckie Company Boys' Brigade

CHARITY NO : SC034612

## ANNUAL ACCOUNTS : MAY 2024 - APRIL 2025

2024 Opening Balance	£44,504.88
Deficit / Surplus	£1,094.32
2025 Closing Balance	<b>£45,599.20</b>

Examined and found correct

