

1ST GOXHILL AND BARROW UPON HUMBER SCOUT GROUP

England & Wales · Charity number 1028511

Details

Status Registered

Legal form Other

Registered 1993-11-12

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

Contact

Address Primrose Cottage
Thorn Lane
Goxhill
Barrow-Upon-Humber
DN19 7JE

Phone 01469530429

Email niksomerscales@gmail.com

Activities

Objects: TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL INTELLECTUAL SOCIAL AND SPIRITUAL POTENTIALS AS INDIVIDUALS AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL NATIONAL AND INTERNATIONAL COMMUNITIES

Activities: Scouting activities as laid down by the Scouting Association

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People

Geography

- North Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£49,248	£86,110	-	-
2024-03-31	£21,729	£10,320	-	-
2023-03-31	£15,079	£15,802	-	-
2022-03-31	£17,457	£6,867	-	-
2021-03-31	£26,070	£5,888	-	-

Trustees

Name	Role	Appointed
Gemma Bell	Chair	2020-01-01
Andrew David McKinlay		2024-09-01
Andrew Tonkin Oliver		2017-09-01
Claire Hull		2024-09-01
David John Butler-Clark		2024-09-01
Michael Hinchliffe		2024-09-01
Nicola Leanne Somerscales		2019-09-01
Rebecca Procter		2024-09-01
Selena Leaning		2019-09-01

1ST GOXHILL AND BARROW UPON HUMBER SCOUT GROUP

England & Wales - Charity number 1028511

Accounts

1ST GOXHILL AND BARROW SCOUT GROUP **ACCOUNTS FOR 2024 TO 2025**

INCOME;

SUBSCRIPTIONS	£5256.50
DONATIONS	£3302.39
GRANTS	£32970.45
FUND RAISING	£353.00
CAMPS	£4557.00
EXTERNAL ACTIVITIES	£1542.50
UNIFORM SALES	£5.50
SAVINGS INTEREST	£1260.27

TOTAL **£49247.61**

EXPENDITURE;

RENT	£500.00
ELECTRICITY	£558.72
GAS	£778.23
WATER	£224.35
INSURANCE	£635.80
BADGES/CLOTHING	£299.56
MAINTENANCE	£6300.70
CAMPS	£5288.28
CAPITATION	£2978.25
BUILD EXPENSES	

£65915.35

GROUP ACTIVITIES/EQUIPMENT **£2630.49**

TOTAL **£86109.73**

1st Goxhill & Barrow Scout Group Accounts 2024/25							
Date	Transaction	Method	In	Total Income	Out	Total Expend	Balance
	APRIL						
1.4.24	Balance						£17,984.68
2.4.24	Bea Turner (Prim Jam Balance)	BACS	£55.00				
2.4.24	Isaac Wilton (Prim Jam Balance)	BACS	£55.00				
2.4.24	Theo Turner (Prim Jam Balance)	BACS	£55.00				
2.4.24	Will Dixon (Prim Jam Balance)	BACS	£55.00				
3.4.24	Finlay Yard (Camp)	BACS	£5.00				
3.4.24	Toby Nunes (Prim Jam Balance)	BACS	£55.00				
4.4.24	Noah Brannon (Prim Jam Balance)	BACS	£55.00				
8.4.24	Ed Storer (Prim Jam via A Oliver)	BACS	£55.00				
8.4.24	Jude Bell (Camp) via A Oliver	BACS	£5.00				
8.4.24	Oriana BW (Camp) via A Oliver	BACS	£5.00				
8.4.24	Ed Storer (Camp) via A Oliver	BACS	£5.00				
8.4.24	Riley Leaning (Camp)	BACS	£5.00				
9.4.24	Harvey l'Anson (Prim Jam Balance)	BACS	£55.00				
9.4.24	Elliott l'Anson (Prim Jam Balance)	BACS	£55.00				
9.4.24	Tyler Butler-Clark (Prim Jam Balance)	BACS	£55.00				
9.4.24	Mackenzie Beckett (Prim Jam Balance)	BACS	£55.00				
9.4.24	Noahh Beckett (Prim Jam Balance)	BACS	£55.00				
9.4.24	Frederick Strafford (Prim Jam Balance)	BACS	£55.00				
9.4.24	Gabriel Howey (Prim Jam Balance)	BACS	£55.00				
10.4.24	Frank Melbourne (Prim Jam Balance)	BACS	£55.00				
10.4.24	Curtis Melbourne (Prim Jam Balance)	BACS	£55.00				
10.4.24	Joshua Scullion (Prim Jam Balance)	BACS	£55.00				
10.4.24	Lincoln Diocese Rent	BACS			£250.00		
12.4.24	Frederick Strafford (Prim Jam Deposit)	BACS	£10.00				
12.4.24	District Prim Jam Payment				£1,090.00		
15.4.24	Andy Oliver (Expenses)	BACS			£308.32		
15.4.24	Mike Bowhay Archery Training	BACS			£10.00		
16.4.24	Jude Bell (Subs)	BACS	£35.00				
16.4.24	Smartest Energy	D/D			£52.87		
17.4.24	Barrow Pre School Hut Hire	BACS	£30.00				
17.4.24	Matthew Thompson (Subs)	BACS	£35.00				
17.4.24	Chloe l'Anson (Prim Jam Refund)	BACS			£50.00		
19.4.24	Bea Turner (Subs)	BACS	£35.00				
19.4.24	Theo Turner (Subs)	BACS	£35.00				
22.4.24	Noah Brannon (Subs)	BACS	£35.00				
22.4.24	Daniel King (Replacement Necker)	BACS	£5.50				
23.4.24	Noah Bennett (Subs)	BACS	£35.00				
23.4.24	Isaac Wilton (Subs)	BACS	£35.00				
23.4.24	Alex Denness (Subs)	BACS	£35.00				
23.4.24	Alex Bennett (Subs)	BACS	£12.50				
23.4.24	Birtwhistle Landscaping	BACS			£85.00		
23.4.24	Anglian Water	BACS			£79.89		
24.4.24	Will Dearnley (Subs)	BACS	£35.00				
24.4.24	British Gas	D/D			£220.00		
25.4.24	Harvey l'Anson (Subs)	BACS	£35.00				
25.4.24	Elliott l'Anson (Subs)	BACS	£35.00				
25.4.24	Benedict Woodhouse (Subs)	BACS	£35.00				
25.4.24	Barnaby Woodhouse (Subs)	BACS	£25.00				
25.4.24	Ed Storer (Subs) Via A Oliver	BACS	£35.00				
29.4.24	Henry Trafford (Subs)	BACS	£25.00				
29.4.24	Joshua Scullion (Subs)	BACS	£35.00				
29.4.24	Oliver Humphrey (Subs)	BACS	£25.00				

29.4.24	Daniel King (Subs)	BACS	£25.00				
30.4.24	Jake Mason (Subs)	BACS	£25.00				
30.4.24	George Burnett (Subs)	BACS	£25.00				
30.4.24	Right action Ltd	BACS			£57.00		
1.5.24	Oliver Brown (Subs)	BACS	£25.00				
4.5.24	Ripon Ground Care (Lawnmower)	BACS			£5,499.00		
9.5.24	Andy Oliver (Activities & Prim Jam Expe	BACS			£502.15		
10.5.24	Goxhill Parish Council Grant	BACS	£485.00				
13.5.24	Masonic Lodge Donation	cheque	£300.00				
13.5.24	Carly Troop (Expenses - Aqua Rolls)	BACS			£25.00		
14.5.24	Evelyn Jepson (Subs)	BACS	£35.00				
14.5.24	Sue Campbell (NE Lincs DofE)	BACS	£90.00				
15.5.24	Riley Leaning (Subs)	BACS	£5.00				
15.5.24	Louis Humphrey (Subs)	BACS	£35.00				
15.5.24	Tyler Butler-Clark (Subs)	BACS	£35.00				
15.5.24	Daniel Wildbore (subs)	BACS	£35.00				
15.5.24	Smartest Energy	D/D			£48.59		
16.5.24	Finley Clark (Subs)	BACS	£35.00				
16.5.24	Bailey Hinchliffe (Subs)	BACS	£35.00				
16.5.24	Will Dixon (Subs)	BACS	£35.00				
17.5.24	Dylan Hull (Subs)	BACS	£35.00				
17.5.24	Charlie Hull (subs)	BACS	£35.00				
17.5.24	Alex Hull (Subs)	BACS	£35.00				
20.5.24	Jude Bell (Subs)	BACS	£35.00				
20.5.24	Alexander Johnson-Ross (Subs)	BACS	£35.00				
20.5.24	Frederick Johnson-Ross (Subs)	BACS	£35.00				
20.5.24	Robert Wharton (Subs)	BACS	£25.00				
21.5.24	Oliver Calpin (SUBS) Via N Somerscales	BACS	£35.00				
21.5.24	British Gas	D/D			£35.21		
22.5.24	Freddie Burnett (subs)	BACS	£25.00				
28.5.24	Gabriel Howey (Subs)	BACS	£35.00				
	JUNE						
4.6.24	Reuben Chapman Ainapore (subs)	BACS	£35.00				
6.6.24	Mike Bowhay (Expenses)	BACS			£47.97		
7.6.24	Leo Devany (Subs)	BACS	£35.00				
10.6.24	Frederick Strafford (Subs)	BACS	£35.00				
10.6.24	James Kosciwicz (Subs)	BACS	£25.00				
10.6.24	Alex Bennett (Subs)	BACS	£25.00				
10.6.24	Casey Cooper (Subs)	BACS	£35.00				
17.6.24	Brass Monkey Plumbing	BACS			£80.00		
17.6.24	Smartest Energy	D/D			£49.25		
18.6.24	Noahh Beckett (Subs))	BACS	£35.00				
18.6.24	Mackenzie Beckett (Subs)	BACS	£35.00				
18.6.24	Tesco Groundwork Grant	BACS	£1,000.00				
18.6.24	Andy Oliver Expenses	BACS			£42.05		
20.6.24	Barton Carnival Fundraising	BACS	£54.00				
20.6.24	British Gas	D/D			£47.14		
25.6.24	Lazenby subs (1year x 2)	BACS	£150.00				
26.6.24	Oriana BW (Subs)	BACS	£35.00				
	JULY						
1.7.24	Finley Yard (subs)	BACS	£9.00				
1.7.24	HMRC Gift Aid	BACS	£302.39				
4.7.24	AGM Fundraising (Via Andy)	BACS	£89.00				
4.7.24	Andy Oliver (Expenses)	BACS			£107.95		
8.7.24	Matthew Thompson (Space Centre)	BACS	£70.00				
8.7.24	A Sufin (2nd Immingham Scouts)	BACS	£30.00				

8.7.24	Andy Oliver Expenses	BACS			£9.99		
12.7.24	Noah Brannon (Space Centre)	BACS	£70.00				
15.7.24	Freddie Johnson-Ross (Space Centre)	BACS	£80.00				
16.7.24	Evelyn Jepson (Space Centre)	BACS	£70.00				
16.7.24	Joshua Scullion (Space Centre)	BACS	£70.00				
16.7.24	Noah Bennett (Space Centre)	BACS	£70.00				
16.7.24	Theo Turner (Space Centre)	BACS	£70.00				
16.7.24	Smartest Energy	D/D			£46.90		
22.7.24	Humberside County (Space Trip)	BACS			£710.00		
22.7.24	British Gas	D/D			£44.87		
29.7.24	1st Healing Scouts	BACS	£30.00				
	AUGUST						
20.8.24	Smartest Energy	D/D			£49.61		
21.8.24	British Gas	D/D			£37.38		
28.8.24	Harvey I'Anson (Subs)	BACS	£35.00				
28.8.24	Elliott I'Anson (Subs)	BACS	£35.00				
28.8.24	Noah Bennett (Subs)	BACS	£35.00				
28.8.24	Synergy	BACS			£1,500.00		
	SEPTEMBER						
2.9.24	Noahh Beckett (Subs)	BACS	£35.00				
2.9.24	Mackenzie Beckett (Subs)	BACS	£35.00				
2.9.24	Evelyn Jepson (Subs)	BACS	£35.00				
3.9.24	Benedict Woodhouse (Subs)	BACS	£35.00				
3.9.24	Barnaby Woodhouse (Subs)	BACS	£35.00				
3.9.24	Bailey Hinchliffe (Subs)	BACS	£35.00				
3.9.24	Albert Kosciwicz (Subs)	BACS	£35.00				
3.9.24	Daniel Wildbore (subs)	BACS	£35.00				
3.9.24	James Kosciwicz (Subs)	BACS	£35.00				
3.9.24	Leo Devany (Subs)	BACS	£35.00				
4.9.24	Ollie Brown (Subs)	BACS	£25.00				
4.9.24	Louis Humphrey (Subs)	BACS	£35.00				
5.9.24	Will Basnett (subs)	BACS	£20.00				
6.9.24	Jack Austin (Subs)	BACS	£35.00				
9.9.24	Andy Oliver (Tents and mower fuel)	BACS			£461.30		
10.9.24	Isaac Wilton (Subs)	BACS	£35.00				
10.9.24	Bea Turner (Subs)	BACS	£35.00				
10.9.24	Matthew Thompson (Subs)	BACS	£35.00				
10.9.24	Theo Turner (subs)	BACS	£35.00				
11.9.24	Alex Denness (Subs)	BACS	£20.00				
11.9.24	Finley Clark (Subs)	BACS	£35.00				
11.9.24	Barrow Events Group	101023	£50.00				
12.9.24	Gabriel Howey (Subs)	BACS	£35.00				
12.9.24	William Dixon (Subs)	BACS	£35.00				
13.9.24	Ed Storer (Subs) Via A Oliver	BACS	£35.00				
13.9.24	Callum Haigh(Subs Via A Oliver)	BACS	£35.00				
13.9.24	Andy Oliver Expenses	BACS			£4.47		
16.9.24	Smartest Energy	DD			£48.23		
17.9.24	Jake Mason (Yorkshire Trip)	BACS	£26.00				
17.9.24	Davies (Yorkshire Trip)	BACS	£26.00				
17.9.24	Oliver Wragg (Yorkshire Trip)	BACS	£26.00				
17.9.24	Robertson (Yorkshire Trip)	BACS	£46.00				
18.9.24	Ollie Brown (Yorkshire Trip)	BACS	£26.00				
18.9.24	Brett (Yorkshire Trip)	BACS	£26.00				
18.9.24	Alex Bennett (Subs)	BACS	£25.00				
18.9.24	Bennett (Subs)	BACS	£35.00				
19.9.24	Becky Proctor (Yorkshire Trip)	BACS	£20.00				

19.9.24	Robert Wharton (Yorkshire Trip)	BACS	£26.00				
19.9.24	Birtwhistle Landscaping	BACS			£342.00		
20.9.24	Defracourt (Yorkshire Trip)	BACS	£26.00				
20.9.24	Lazenby (Yorkshire Trip)	BACS	£72.00				
20.9.24	District Yorkshire Trip Payment	BACS			£320.00		
23.9.24	Noah Brannon (Subs)	BACS	£35.00				
23.9.24	British Gas	DD			£34.15		
25.9.24	Reuben Chapman-Ainapore (Subs)	BACS	£35.00				
26.9.24	Jacob Lacy (Subs)	BACS	£20.00				
27.9.24	Casey Cooper (Subs)	BACS	£35.00				
30.9.24	Dylan Hull (Subs)	BACS	£35.00				
30.9.24	Savings Bond Transfer In	BACS	£26,260.27				
	OCTOBER						
7.10.24	Charlie Hull (subs)	BACS	£35.00				
7.10.24	I'anson (Pantomime)	BACS	£25.00				
7.10.24	Unity Insurance	BACS			£635.80		
7.10.24	Henry Trafford (Subs)	BACS	£25.00				
10.10.24	Finley Yard (subs)	BACS	£20.00				
10.10.24	Joshua Scullion (Subs)	BACS	£35.00				
10.10.24	Noah Brannon (Pantomime)	BACS	£12.50				
10.10.24	Lincoln Diocese Rent	BACS			£250.00		
10.10.24	Andy Oliver (Expenses)	BACS			£17.10		
14.10.24	Ella Tipple (Subs)	BACS	£25.00				
14.10.24	Jude Bell (Subs)	BACS	£35.00				
14.10.24	Max Davies (Subs)	BACS	£25.00				
14.10.24	Robert Wharton (Subs)	BACS	£25.00				
15.10.24	Jake Mason (Subs)	BACS	£25.00				
16.10.24	Oriana BW (Pantomime)	BACS	£12.50				
16.10.24	Smartest Energy	DD			£22.53		
17.10.24	Henry Dent (Subs)	BACS	£35.00				
17.10.24	Synergy	BACS			£1,500.00		
21.10.24	Ollie Brown (Pantomime)	BACS	£12.50				
21.10.24	Oliver Wragg (Pantomime)	BACS	£12.50				
22.10.24	A Brett (Pantomime)	BACS	£12.50				
22.10.24	A Brett (Subs))	BACS	£25.00				
22.10.24	British Gas	DD			£33.05		
23.10.24	Anglian Water	DD			£71.17		
24.10.24	Bea and Theo Turner (Pantomime)	BACS	£25.00				
24.10.24	Ed Storer (Pantomime) via Andy Oliver	BACS	£12.50				
24.10.24	Becky Proctor(Pantomime)	BACS	£12.50				
24.10.24	A & F Johnson-Ross (Pantomime)	BACS	£25.00				
25.10.24	Rosie Maughan (Pantomime)	BACS	£12.50				
25.10.24	Trudi Brannon (Pantomime)	BACS	£12.50				
25.10.24	Oriana BW (Subs)	BACS	£35.00				
25.10.24	District Pantomime Payment	BACS			£200.00		
26.10.24	Beaver Camp Fees (Via Becky)	BACS	£50.00				
28.10.24	Becky Proctor (Badges)	BACS			£111.10		
29.10.24	Xander Robertson (Subs)	BACS	£25.00				
29.10.24	Andy Oliver (Expenses)	BACS			£50.34		
	NOVEMBER						
7.11.24	Tyler Butler-Clark (subs)	BACS	£35.00				
7.11.24	District Shooting Competition	BACS			£20.00		
18.11.24	Smartest Energy	DD			£51.84		
20.11.24	British Gas	DD			£44.87		
21.11.24	Oliver Wragg (Subs)	BACS	£25.00				
25.11.24	Brigg Scouts Hut Hire(Via Andy O)	BACS	£30.00				

25.11.24	Andy Oliver (Expenses)	BACS			£31.71		
	DECEMBER						
2.12.24	Noah Bennett (Panto)	BACS	£12.50				
6.12.24	Rosie Maughan (Pantomime)	BACS	£12.50				
16.12.24	Smartest Energy	DD			£51.53		
20.12.24	Birtwhistle Landscaping	BACS			£6,804.00		
20.12.24	Birtwhistle Landscaping	BACS			£4,692.00		
20.12.24	Andy Oliver (Expenses)	BACS			£8.50		
23.12.24	British Gas	DD			£58.83		
30.12.24	Albert Koscikiewicz (Subs)	BACS	£35.00				
30.12.24	Olivia Bennett (Subs)	BACS	£35.00				
30.12.24	Elliott I'Anson (Subs)	BACS	£35.00				
30.12.24	Harvey I'Anson (Subs)	BACS	£35.00				
30.12.24	James Koscikiewicz (Subs)	BACS	£35.00				
30.12.24	Evelyn Jepson (Subs)	BACS	£35.00				
	JANUARY						
3.1.25	Noahh Beckett (subs)	BACS	£35.00				
3.1.25	Mackenzie Beckett (Subs)	BACS	£35.00				
3.1.25	Barrow Rotary Donation	101024	£2,500.00				
6.1.25	Ella Tipple (Subs)	BACS	£30.00				
6.1.25	Noah Bennett (Subs)	BACS	£35.00				
6.1.25	Oliver Wragg (The Deep)	BACS	£37.00				
6.1.25	Rosie Maughan (The Deep)	BACS	£12.00				
6.1.25	Will Basnett (subs)	BACS	£25.00				
6.1.25	Alexander Johnson-Ross (Subs)	BACS	£25.00				
6.1.25	Max Davies (Subs)	BACS	£30.00				
6.1.25	Jake Mason (The Deep)	BACS	£37.00				
6.1.25	James Koscikiewicz (The Deep)	BACS	£37.00				
6.1.25	Noah Brannon (Subs)	BACS	£35.00				
6.1.25	Oliver Wragg (Subs)	BACS	£30.00				
6.1.25	Frederick Johnson-Ross (Subs)	BACS	£35.00				
6.1.25	Ollie Brown (The Deep)	BACS	£37.00				
6.1.25	Ella Defrocourt (The Deep)	BACS	£37.00				
6.1.25	Tipple (The Deep)	BACS	£10.00				
6.1.25	Xander Robertson (Subs)	BACS	£30.00				
7.1.25	Arthur Brett (Subs)	BACS	£30.00				
7.1.25	Arthur Brett (The Deep)	BACS	£37.00				
7.1.25	Barnaby Woodhouse (Subs)	BACS	£35.00				
7.1.25	Benedict Woodhouse (Subs)	BACS	£35.00				
7.1.25	North Lincs Council	BACs	£3,280.48				
7.1.25	Jake Mason (Subs)	BACS	£30.00				
8.1.25	Ollie Brown (Subs)	BACS	£30.00				
8.1.25	Theo Turner (subs)	BACS	£35.00				
8.1.25	Bea Turner (Subs)	BACS	£35.00				
8.1.25	Birtwhistle Landscaping	BACS			£1,008.00		
9.1.25	Tyler Butler-Clark (Subs)	BACS	£35.00				
10.1.25	North Lincs Council	BACS	£2,041.20				
10.1.25	Oliver Humphrey (Subs)	BACS	£35.00				
10.1.25	Loius Humphrey (Subs)	BACS	£35.00				
10.1.25	Robert Wharton (The Deep)	BACS	£37.00				
13.1.25	Daniel Wildbore (subs)	BACS	£35.00				
13.1.25	Noahh Beckett (PGL)	BACS	£30.00				
13.1.25	Matthew Thompson (Subs)	BACS	£35.00				
13.1.25	Noah Bennett (PGL)	BACS	£30.00				
13.1.25	Archie Willby (The Deep)	BACS	£37.00				
13.1.25	Alex Bennett (Subs)	BACS	£25.00				

13.1.25	Hugh McKinley (The Deep)	BACS	£37.00				
13.1.25	Andrew McKinley(The Deep)	BACS	£12.00				
13.1.25	Bailey Hinchliffe (Subs)	BACS	£35.00				
13.1.25	Tyler Butler-Clark (PGL)	BACS	£30.00				
13.1.25	Matthew Thompson (PGL)	BACS	£30.00				
13.1.25	Gabriel Howey (Subs)	BACS	£35.00				
13.1.25	Finley Yard (subs)	BACS	£25.00				
13.1.25	Noah Brannon (PGL)	BACS	£30.00				
13.1.25	Olivia Bennett (PGL)	BACS	£30.00				
13.1.25	Alex Denness (Subs)	BACS	£25.00				
13.1.25	Theo Turner (PGL)	BACS	£30.00				
13.1.25	Bea Turner (PGL)	BACS	£30.00				
13.1.25	Becky Proctor (The Deep)	BACS	£10.00				
13.1.25	Mackenzie Beckett (PGL)	BACS	£30.00				
13.1.25	Gabriel Howey (PGL)	BACS	£30.00				
13.1.25	Reuben Chapman-Ainapore (Subs)	BACS	£35.00				
13.1.25	Birtwhistle Landscaping	BACS			£7,331.20		
13.1.25	Birtwhistle Landscaping	BACS			£528.00		
13.1.25	Birtwhistle Landscaping	BACS			£6,070.08		
13.1.25	Birtwhistle Landscaping	BACS			£1,466.24		
13.1.25	Birtwhistle Landscaping	BACS			£8,797.44		
13.1.25	Birtwhistle Landscaping	BACS			£2,683.20		
14.1.25	Daniel Wildbore (PGL)	BACS	£30.00				
14.1.25	Henry Dent (PGL)	BACS	£30.00				
14.1.25	Bailey Hinchliffe (PGL)	BACS	£30.00				
14.1.25	Casey Cooper (Subs)	BACS	£35.00				
14.1.25	Henry Dent (Subs)	BACS	£35.00				
14.1.25	Alex Denness (PGL)	BACS	£30.00				
14.1.25	Robert Wharton (Subs)	BACS	£30.00				
14.1.25	Willow Lazenby (The Deep)	BACS	£37.00				
14.1.25	Winston Lazenby (The Deep)	BACS	£37.00				
14.1.25	Lazenby (The Deep)	BACS	£10.00				
15.1.25	E Clark (Subs)	BACS	£35.00				
15.1.25	Caleb Humphrey (Subs)	BACS	£30.00				
15.1.25	Daniel King (The Deep)	BACS	£37.00				
15.1.25	Daniel King (Subs)	BACS	£30.00				
15.1.25	Smartest Energy	DD			£53.76		
16.1.25	Isaac Wilton (PGL)	BACS	£30.00				
16.1.25	Jacob Lacy (Subs)	BACS	£25.00				
16.1.25	Casey Cooper (PGL)	BACS	£30.00				
16.1.25	Isaac Wilton (Subs)	BACS	£35.00				
16.1.25	Creative Play	BACS			£2,655.00		
17.1.25	Alex Bennett (Additional Subs)	BACS	£20.00				
20.1.25	Frederick Strafford (PGL)	BACS	£30.00				
20.1.25	District (The Deep Payment)	BACS			£379.00		
21.1.25	Albert Kosciwicz (PGL)	BACS	£30.00				
21.1.25	Frederick Johnson-Ross (PGL)	BACS	£30.00				
21.1.25	Barnaby Woodhouse (PGL)	BACS	£30.00				
21.1.25	Benedict Woodhouse (PGL)	BACS	£30.00				
21.1.25	Alex Dixon (Subs)	BACS	£35.00				
21.1.25	Alex Dixon (PGL)	BACS	£30.00				
21.1.25	British Gas	DD			£59.95		
22.1.25	Callum Haigh (Subs) via Andy O	BACS	£35.00				
22.1.25	Callum Haigh (PGL) via Andy O	BACS	£30.00				
22.1.25	Jude Bell (PGL)	BACS	£30.00				
23.1.25	District (The Deep Payment)	BACS			£84.00		

23.1.25	Anglian Water	DD			£73.29		
24.1.25	Riley Leaning (PGL)	BACS	£30.00				
24.1.25	Riley Leaning (Subs- Sept 24)	BACS	£20.00				
24.1.25	Riley Leaning (The Deep)	BACS	£12.00				
28.1.25	North Lincs Council Grant	BACS	£19,319.37				
31.1.25	Charlie Hull (subs)	BACS	£35.00				
31.1.25	Dylan Hull (Subs)	BACS	£35.00				
31.1.25	Ed Storer (Subs) Via A Oliver	BACS	£35.00				
31.1.25	Finley Yard (subs)	BACS	£30.00				
	FEBRUARY						
3.2.25	Reuben Chapman Ainapore (PGL)	BACS	£30.00				
3.2.25	Jude Bell (Subs)	BACS	£35.00				
3.2.25	Oriana BW (Subs)	BACS	£35.00				
3.2.25	Birtwhistle Landscaping	BACS			£2,236.00		
3.2.25	Capitation (District)	BACS			£2,978.25		
3.2.25	Andy Oliver (Neckers and Expenses)	BACS			£136.92		
4.2.25	PGL Travel (Deposit)	BACS			£810.00		
5.2.25	Birtwhistle Landscaping	BACS			£447.20		
7.2.25	George Burnett (Subs)	BACS	£35.00				
17.2.25	Benedict Woodhouse (PGL)	BACS	£101.00				
17.2.25	Barnaby Woodhouse (PGL)	BACS	£101.00				
17.2.25	Louis Humphrey (PGL)	BACS	£131.00				
17.2.25	Albert Kosciwicz (PGL)	BACS	£101.00				
17.2.25	Bailey Hinchliffe (PGL)	BACS	£101.00				
17.2.25	Bea Turner (PGL)	BACS	£101.00				
17.2.25	Theo Turner (PGL)	BACS	£101.00				
17.2.25	Frederick Johnson- Ross (PGL)	BACS	£101.00				
17.2.25	Will Dixon (PGL)	BACS	£101.00				
17.2.25	Smartest Energy	DD			£57.66		
18.2.25	Olivia Bennett (PGL)	BACS	£101.00				
18.2.25	Harry French (Subs)	BACS	£30.00				
18.2.25	Creative Play	BACS			£2,655.00		
19.2.25	Daniel Wildbore (PGL)	BACS	£101.00				
20.2.25	British Gas	DD			£100.31		
23.2.25	Mackenzie Beckett (PGL)	BACS	£101.00				
23.2.25	Noahh Beckett (PGL)	BACS	£101.00				
24.2.25	R Chapman-Aingpore (PGL Refund)	BACS			£30.00		
24.2.25	Matthew Thompson (PGL)	BACS	£101.00				
24.2.25	Riley Leaning (PGL)	BACS	£101.00				
25.2.25	Frederick Strafford (PGL)	BACS	£101.00				
25.2.25	Birtwhistle Landscaping	BACS			£6,070.08		
26.2.25	Harvey Dent (PGL)	BACS	£101.00				
26.2.25	Finley Yard (PGL)	BACS	£101.00				
27.2.25	Tyler Butler-Clark (PGL)	BACS	£101.00				
27.2.25	Alex Denness (PGL)	BACS	£101.00				
27.2.25	Jack Austin (Subs)	BACS	£35.00				
27.2.25	Caset Cooper (PGL)	BACS	£101.00				
27.2.25	Noah Brannon (PGL)	BACS	£101.00				
27.2.25	Jude Bell (PGL)	BACS	£101.00				
27.2.25	Isaac Wilton (PGL)	BACS	£101.00				
27.2.25	NoahBennett (PGL)	BACS	£101.00				
28.2.25	Alex Bennet (Subs)	BACS	£35.00				
28.2.25	Ruth Johnson-Ross (Expenses)	BACS			£37.50		
	MARCH						
3.3.25	Callum Haigh (PGL)	BACS	£101.00				
3.3.25	Gabriel Howey (PGL)	BACS	£101.00				

3.3.25	PGL Travel (Balance)	BACS			£2,721.60		
4.3.25	RFS (Ripon) Ltd	BACS			£696.55		
5.3.25	Evelyn Adamson (Subs)	BACS	£35.00				
6.3.25	Andy Oliver (Activity and hut Exp)	BACS			£30.96		
7.3.25	Tape2Tape Donation	BACS	£150.00				
14.3.25	North Lincolnshire Council Grant	BACS	£6,641.11				
17.3.25	Smartest Energy	BACS			£25.95		
18.3.25	Rebecca Procter (badges)	BACS			£98.10		
21.3.25	North Lincolnshire Council Grant	BACS	£203.29				
21.3.25	Riley Leaning (Subs)	BACS	£25.00				
21.3.25	British Gas	BACS			£62.47		
24.3.25	Joshua Scullion (Subs)	BACS	£35.00				
25.3.25	Mylo Lord (subs)	BACS	£15.00				
25.3.25	Birtwhistle Landscaping	BACS			£1,341.60		
31.3.25	Matthew Thompson (subs)	BACS	£35.00				
31.3.25	Birtwhistle Landscaping	BACS			£4,398.72		
31.3.25	Birtwhistle Landscaping	BACS			£3,035.04		
	Running Totals		Income	£74,247.61	Expenditure	£86,109.73	
	Balance						£6,122.56
Notes	Income includes £26260.27 transfered in from savings account. Only £1260.27 interest received is income.						
	£25000 was from a savings bond invested in the previous year. This means the actual income in this period was £49247.61						



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
1st Goxhill & Barrow Scout Group

On accounts for the year
ended

2024/25

Charity no
(if any)

1028511

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/ 03 / 2025**.

Responsibilities and
basis of report

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination ~~(other than that disclosed below*)~~ 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.

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

Signed:

Date:

21/10/2025

Name:

LINDA TURNER

Relevant professional
qualification(s) or body

FICB

(if any):

--

Address:

ABBEY VIEW, SOUTH OOD, GOXHILL, DN19 7LT

--

--

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

--

1ST GOXHILL AND BARROW UPON HUMBER SCOUT GROUP

England & Wales - Charity number 1028511

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1.4.2020 Period start date To 31.3.2021 Period end date

Charity name: 1st Goxhill + Barkow Scout Group

Charity registration number: 1028511

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	SCOUTING ACTIVELY ENGAGES + SUPPORTS YOUNG PEOPLE IN THEIR DEVELOPMENT, EMPOWERING THEM TO MAKE A POSITIVE CONTRIBUTION TO SOCIETY
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	YOUNG PEOPLE, IN PARTNERSHIP WITH ADULTS: ENJOYING WHAT THEY ARE DOING; LEARNING BY DOING; PARTICIPATING IN VARIOUS + PROGRESSIVE ACTIVITIES; MAKING CHOICES; TAKE RESPONSIBILITY FOR OWN ACTIONS; WORKING IN GROUPS; TAKING RESPONSIBILITY FOR OTHERS; TAKING PART IN OUTSIDE ACTIVITIES; MAKING + LIVING OUT THEIR SCOUT PROMISE.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	ALL TRUSTEES FORM THE EXECUTIVE COMMITTEE OF THE CHARITY AND THEY ARE PROVIDED RELEVANT TRAINING FOR ADULTS INVOLVED IN EXECUTIVE COMMITTEES AT SCOUTS. THE TRAINING PROVIDES INFORMATION ON THEIR ROLE IN MANAGING A CHARITY WITH INFORMATION ON THEIR LEGAL RESPONSIBILITIES + CURRENT LEGISLATION

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	ROYAL CHARTER DATED 4.1.1912 (as amended)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	THE GROUP'S CONSTITUTION IS BASED ON THE MODEL VERSION SET OUT IN THE SCOT ASSOCIATION'S POLICY, ORGANISATION + RULES AND ANY UPDATES THAT FOLLOW
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	THE TRUSTEES ARE VOLUNTEERS APPOINTED IN ACCORDANCE WITH THE POLICY, ORGANISATION + RULES OF THE SCOT ASSOCIATION.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	THE GROUP HAS ENJOYED ANOTHER SUCCESSFUL AND ACTIVE SCOUTING YEAR. OUR CENSUS RETURN TO THE SCOUT ASSOCIATION SHOW WE HAVE 52 ACTIVE MEMBERS, PLUS 8 LEADERS AND ASSISTANTS WITHIN OUR FOUR SECTIONS. THESE ACHIEVEMENTS HAVE BEEN POSSIBLE ONLY DUE TO CONTINUED COMMITMENT OF OUR EXECUTIVE COMMITTEE, VOLUNTEER LEADER TEAM, AND WITH THE CONTINUING SUPPORT OF MEMBERS' PARENTS.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	BANK BALANCE AT 31.3.20 221,708.85
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	OUR BANK BALANCE IS USUALLY SUBSTANTIALLY LOWER THAN THIS, WITH SUBSCRIPTIONS FROM MEMBERS COVERING OUR COSTS AND LITTLE ELSE.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	IN THIS FINANCIAL PERIOD, WE WERE FORTUNATE TO RECEIVE COVID BUSINESS GRANTS, AND THESE MADE UP THE MAJORITY OF OUR INCOME.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

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	ANDREW OLIVER	GSL + SCOUTS LEADER		EXECUTIVE COMMITTEE
2	KEVAN LARKI	EXPLOREKS LEADER		" "
3	JO SMITH	CUBS LEADER		" "
4	BECKY PROCTER	BEAVER'S LEADER		" "
5	SELENIA LEANING	SECRETARY		" "
6	JONATHAN BIRNWHISTLE	CHAIR	1.4.20 - 31.12.20	" "
7	GEMMA BELL	CHAIR	1.1.21 - ONGOING	" "
8	NIKOLA SOMERSCALES	TREASURER		" "
9	LIZ DENNETT	ASSISTANT LEADER		" "
10	FRED SOMERSCALES	ASSISTANT LEADER		" "
11	NIGEL TIMMIS	ASSISTANT LEADER		" "
12	KEV WRIGHT	SCOUT LEADER	1.4.20 - 31.8.20	" "
13	C. WYNN JACKSON	BEAVER'S LEADER	1.4.20 - 31.8.20	" "
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		N.S.S
Full name(s)	Aharon OLIVER	NICOLA SOMERSCALES
Position (eg Secretary, Chair, etc)	GROUP DEPUTY LEADER	TREASURER
Date	80/12/21	

Independent examiner's report to the trustees of 1st Goxhill and Barrow Scout Committee

I report to the trustees on my examination of the accounts of the 1st Goxhill and Barrow Scout Group for the year ended 31st March 2021.

Responsibilities and basis of report

As the charity trustees of the 1st Goxhill and Barrow Scout Group 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 1st Goxhill and Barrow Scout Group 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the 1st Goxhill and Barrow Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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:



Name:

R. MAUGHAN

Relevant professional qualification or membership of professional bodies (if any):

AAT

Address:

BOWENCLARTH WESTOBY LANE BARROW DN19 7DT

Date:

15/07/21