

1ST MARKET WEIGHTON GROUP (TL/522)

England & Wales · Charity number 503209

Details

Status Registered

Legal form Other

Registered 1974-05-17

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

Contact

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Activities

Objects: THE INSTRUCTION OF BOYS OF ALL CLASSES IN THE PRINCIPLES OF DISCIPLINE, LOYALTY AND GOOD CITIZENSHIP.

Activities: Hike'sCampingSleepovers

Classification

- **How:** Other Charitable Activities
- **What:** Amateur Sport
- **Who:** Children/young People

Geography

- East Riding Of Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£87,864	£64,584	-	-
2024-03-31	£88,477	£76,980	-	-
2023-03-31	£65,315	£51,158	-	-
2022-03-31	£42,713	£45,761	-	-
2021-03-31	£20,938	£24,085	-	-

Trustees

Name	Role	Appointed
Angela Cathleen Wood		2025-06-20
Emma Rebecca Speak		2024-05-21
John Arthur Speak		
John David Speak		2024-05-21

1ST MARKET WEIGHTON GROUP (TL/522)

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Accounts

Sept 2024 to July 2025

Income

Plus

B/FW Bank	26233.22
OSM Gocardless	-13769.32
B/FW Cash	2259.01
	14722.91

Expenditure

SQUIRELLS

Gift Aid	394.24	1/2 Term Expensives	50.44
Archery to Group	32.00	Badges	5.00
County Camp 1st-2nd Cash-OSM	87.00	Capitation	848.00
County Camp OSM	86.64	Group Split	276.43
Raywell Camp OSM	168.00	Hoodies	94.50
Subs Jan March May Cash 2023 - 2024	100.00	O/Y/M	48.00
Subs Jan OSM 2024 - 2025	384.00	Rent	342.00
Subs March OSM - Cash 2024-2025	361.00	Sams Safari	60.00
Subs May OSM 2024-2025	168.00	Tesco	46.79
Subs Nov OSM Cash 2024-2025	481.00	Uniform Group	275.00
Subs Sept OSM - Cash 2024 - 2025	362.00	Wreaths	5.00
Uniform	165.00		

BEAVERS

Gift Aid	915.44	1/2 Term Exp	177.02
Archery to Group	32.00	Badges Scout Shop	149.95
Beach Camp 2024 Cash	470.40	Big Fun	257.46
Big Fun	124.37	Camp Exp	359.67
Cash	204.36	Capitation	1113.00
County Camp OSM	292.80	Create & Craft Group	68.26
Incident Hike OSM - Cash	86.70	Group Expenses to Split	252.67
Panto Trip OSM - Cash	92.40	Hoddies Group	162.00
Subs 2023/2024 OSM June	456.00	Incident Hike	30.00
Subs 2024 - 2025 Cash Jan	25.00	Mini Bus Fuel	159.80
Subs 2024/ 2025 OSM May	624.00	North Yorkshire Moors Railway	70.00
Subs 2024/2025 OSM March	504.00	O/Y/M	48.00
Subs 2024/2025 OSM Nov	553.00	Panto Tickets	69.50
Subs 2024/2025 OSM - Cash Sept	457.00	Paypal Badges 2024/2025	134.60
Subs 2024/2025 Subs OSM Nov-Dec	480.00	Rent	884.50
Summer Camp	19.80	Uniform Group	280.00
Uniform Cash	180.00	Wreath	5.00
Xmas Activity Day	25.00		
Xmas Camp OSM - Cash	580.00		

CUBS

Gift Aid	1217.59	1/2 Term Exp	250.18
Archery to Group	32.00	Badges Scout Shop	185.66
Cash	211.99	Beamish Meseum	159.25
County Camp OSM	208.00	Capitation	530.00
Hoodies Cash	12.50	Group Expenses to Split	285.77
Investing	60.00	H/C Scout Camp	40.00
Primrose Camp OSM- Cash	270.40	Hoodies Group	175.50
Raywell Camp Cash	145.00	Incident Hike	15.00
Raywell Camp OSM	336.00	Mini Bus Year 2022/2023	477.70
Subs 2023 - 2024 OSM June	50.00	North Lincs Scout Camp	80.00
Subs 2024 - 2025 Cash Jan	50.00	O/Y/M	48.00
Subs 2024 - 2025 Cash Sept	50.00	Paypal	18.00
Subs 2024 - 2025 OSM Jan	192.00	Primrose Camp	41.27
Subs 2024 - 2025 OSM June		Raywell Camp	456.56
Subs 2024 - 2025 OSM March		Rent	658.50
Subs 2024 - 2025 OSM Nov	432.00	Uniform Group	145.00
Subs 2024 - 2025 OSM Sept	480.00	Wreath	5.00
		Xmas Camp	92.42

Uniform Group 160.00

SCOUTS			
Gift Aid	2647.06	1/2 Term Exp	37.47
Archery to Group	32.00	Badges	184.72
Cash	203.18	Blacktoft Beacom Wolds Team	110.00
County Camp Cash	45.00	Tesco County Camp	28.00
County Camp OSM	781.40	Camp Tesco Nov-Dec	298.68
Fells OSM	475.20	Capitation	1325.00
Givendale Survival Camp OSM	436.80	Group Exp to Split	243.33
Incident Hike Cash	7.50	Hoodies Group	175.50
Incident Hike OSM	72.00	Hot Dogs Group	20.00
Nov Camp OSM	1104.00	Hull Karting	720.00
Spring Walk OSM	19.20	Incident Hike	30.00
Subs 2024/2025 Cash Jan	50.00	LNBP Boating	3210.00
Subs 2024/2025 Cash March	50.00	Mini Bus Fuel	737.65
Subs 2024/2025 Cash May	40.50	O/Y/M	48.00
Subs 2024/2025 Cash Sept	25.00	Pete Snax Scout Camp	14.00
Subs 2024/2025 OSM Jan	504.00	Pock Scouts Poacher Jamboree	750.00
Subs 2024/2025 OSM March	600.00	Rent	1053.42
Subs 2024/2025 OSM May	504.00	Saws/Rolls Paper M Worthington	42.00
Subs 2024/2025 OSM Nov	576.00	Squirell Wood Camp	254.00
Subs 2024-2025 Cash Nov	25.00	Thornwaits Scout Centre	635.00
Survival Camp Cash	70.00	Uniform	220.00
Uniform Cash	61.00	Wreath	5.00
Wolds Hike Cash	72.00	Humberside County Scouts Raywell	20.00

EXPLORERS			
Gift Aid	1567.11	1/2 Term Expenses	290.37
1st Pocklington SC	103.20	Allerthorpe Lake	380.00
Archery to Group	32.00	Badges Scout Shop	9.20
County Camp OSM	129.60	Blacktoft Beacon Fells	100.00
Fells Food	16.40	Blacktoft Beacon Wolds Team	120.00
Hockey OSM	79.20	Capitation	1060.00
Subs 2024/2025 Cash April		Cleveland Scouts	60.00
Subs 2024/2025 Cash June		Fells Food	176.50
Subs 2024/2025 Cash Jan		Givendale Camp	22.00
Subs 2024/2025 Cash May		Group Exp Split	252.67
Subs 2024/2025 Cash Oct		Hawthorn Café Givendale CMP	13.50
Subs 2024/2025 OSM June		Hoodies Group	81.00
Subs 2024/2025 OSM March	480.00	M Croft Badges	83.30
Subs 2024/2025 OSM Nov	432.00	Mini Bus Fuel	498.76
Subs 2024/2025 OSM Sept	528.00	Nov Expenses	85.72
Subs 2025/2026 OSM Jan	504.00	O/Y/M	48.00
Subs J/M/M/J	96.00	Paypal Go Out Doors	99.00
Water OSM	312.00	Rent	474.00
Winter Camp OSM	384.00	Uniform Group	40.00
Wolds Hike OSM	86.40	Wreath	5.00
1st Pock Explorers Fells	69.30	Pock District Scout	206.00

GROUP			
Gocardless 2023-2024	12678.56	1/2 Term Exp	234.26
100 Club Profitts	370.55	Amazon	113.73
1st Pock Tent Pegs	33.98	Amazon Group Split	247.05
1st Pock Tent Repairs	80.00	Amazon Tents Stakes	127.90
Bear Raffle	50.00	Archery Training	160.00
Bonfire Night	126.50	Asda	41.60
Books	23.89	Badges Group	129.45
Bradley Day	1023.55	Bonfire Exp	10.17
Cash Banked	2700.00	Caravan	36.09
Cheers & Beers Cash Exchanged	820.00	Cash Banked	3720.00
Chrispin Race Night	30.00	county camp paypal	29.99

Donation Legacies	10042.83	county camp-food	690.75
Donations	50.00	Create Wedsite	84.84
Group Split from Explorers	252.67	D3	1067.00
Gas Bradley Day	40.00	Ebay	137.97
Gas Late Night	20.00	Fete in Field	114.65
Groundwork Tesco Tokens	1125.00	Fuel	136.21
Group Split Beavers	252.67	Humberside Scout Council	130.00
Group Split Cubs	285.77	Makro	117.58
Group Split Scouts	243.33	MBC Neckers	425.08
Group Split Squirells	276.43	OSM Fees	7.00
Imperial Cleaners Race Night	30.00	Paypal	12.95
Late Night Shopping	1208.74	Paypal	58.00
Outstanding Fees	35.00	Paypal	13.50
Race Night	2856.71	Paypal	93.99
Race Night Donation	40.00	Paypal Bonco Tap	44.98
Race Night Sponsonor	30.00	Paypal Coates	232.21
Riley Wilson	20.00	Paypal Group Split	83.85
S & L Commercials Race Night	180.00	Paypal Jan	107.49
S & L Donation	60.00	Paypal Kirby	2.49
Scouts Hot Dogs	20.00	Paypal Ptint Master	44.95
Simpson Imperials Cleaners Jam/Chuckney	60.00	Paypal Towels Group	151.66
Simpson Transport Race Night	30.00	Pock Scouts Air Riffle Refund	170.00
Summer Camp Refund District	963.89	New Mini Bus Delivery	700.00
Summer Raffle	592.00	Rent	75.00
Survival Camp 1st Pock	30.90	Ripson Farm Services	143.32
Uniform B-C-S-E	1120.00	Space	2135.00
VDK Race Night	30.00	Storage Boxes	175.00
Wilson Advertising	40.00	Uniform	133.90
Wolds C/C Grant	500.00	Kirkburn Services c/camp	3.15
Xmas Late Night	500.00	Granviles C/Camp	13.85
		Hawthorn Café Givendale CMP	118.50
Summer Camp Scouts 2024 - 2025 Cash	30.00	BDS Yorkshire	1000.00
Summer Camp Scouts 2024 - 2025 OSM	3255.80	Pete Snax County Camp	577.58
		Market Weighton Keys	170.00
Summer Camp Explorers 2024-2025 OSM	1221.60	Container Roof	625.00

100 CLUB

Combe	12.00	April 1st	25.00
Costello	24.00	April 2nd - 101636	
Couch	36.00	Aug 1st /2nd - 101653	40.00
Couch	48.00	Aug 3rd - 101654	5.00
Craven	24.00	Dec 1st Cash	25.00
Crawford	60.00	Dec 2nd	15.00
D Crispin	12.00	Dec 3rd Cash	5.00
Day	12.00	Feb 1st - 101668	25.00
Drydale	12.00	Feb 2nd Cash	15.00
Dunham	60.00	Feb 3rd Cash	
Gilday	24.00	Jan 1st Cash	25.00
Grice	24.00	Jan 2nd - 101662	15.00
Haken	60.00	Jan 3rd - 101666	
Hartley	24.00	July 1st Cash	25.00
Leggot	60.00	July 2nd Cash	15.00
Mann	24.00	June 1st - 101642	25.00
Morrison	60.00	June 2nd Cash	15.00
Petch	12.00	June 3rd 101644	5.00
Pickles	24.00	March 1st- 101669	25.00
R Crispin	12.00	March 2nd Cash	15.00
Roe	24.00	March 3rd -101670	
Simpson	60.00	May 1st - 101638	25.00
Speak	24.00	May 2nd Cash	15.00
Speak JD	60.00	May 3rd 101639	5.00
Spencer	12.00	Nov 1st - 101663	25.00
Stubbins	12.00	Nov 2nd	
Unclaimed	75.00	Nov 3rd - 101664	5.00

VDK	36.00	Oct 1st - 101658	25.00
Watson	24.00	Oct 2nd Cash	15.00
Watson T	24.00	Sept 1st -101655	25.00
Worthington	12.00	Sept 2nd Cash	15.00
	113.73	Sept 3rd Cash	5.00
		Profits to Group	535.55

MINI BUS

1st Castleford Guides	300.00	1st Castle Bond	150.00
1st Pock District Camp Mini Bus	1875.00	1st Pock Scout Camp	3070.00
1st Pock Fells Mini Bus	60.00	1st Snaith Scouts	150.00
1st Pock Beavers	30.00	AM Paint & Body Shop	43.20
1st Pock Scouts	300.00	2nd Brampton Scouts Bond	150.00
1st Pock Scouts Gas/Food	93.53	83rd Fife	800.00
2nd Brampton Scouts	580.00	Amazon Cash	31.05
Beverley & Horns	300.00	Asda	159.02
Blacktoft Beacon Fells	85.00	Beverley & Horns	150.00
Claire	60.00	Buckets	12.20
Curry Club Donation	140.00	Claire Griffin Bond	150.00
Donation Post Office	50.00	Cherokee Cubs Mini Bus	150.00
Elloughton Brough Scouts	1210.00	Christ Church Darl Bond	150.00
Fuel Groups	1916.86	Darley Bond Refund	30.00
Griffin Minibus	260.00	Ebay Mini Bus	24.14
Hedon Scouts M/Bus Refund	400.00	Ellerton & Brough Mini Bus Bond	330.00
Humberside County	48.50	Ferriby Swanland	150.00
J Speak ESG27WB	4500.00	Fuel	924.74
Kettleess 1st Pock	300.00	Graphics	500.00
Market Weighton Youth Fishing Trip	30.00	Hedon Scouts	400.00
Millsbeck Nursery	110.00	Hedon Scouts - 1st Pock Scouts	500.00
Mini Bus 15/3	50.00	Hewson & Robinson Fuel	45.97
Mini Bus Donation	50.00	J Speak Mini bus	163.20
Mini Bus Refunds	233.75	Joel Mini Bus	370.00
MiresBeck Mini Bus	485.00	Nationwide Windows	100.00
Mount Pleasant School	195.00	New Mini Buses x 2	9000.00
Nafferton Scouts	410.00	Number Plate	23.56
OSH Nursery	160.00	Putrill Bond	150.00
PDLC	500.00	Quotax Taxi Insurance	3870.95
PFH Donation	498.30	Shiplely Mini Bus	967.02
Ravens Morris	125.00	Smax	80.00
Snaith Scouts	637.50	Stamford Bridge Bond	150.00
South Cave Scouts	222.50	Tesco	3.30
St Michaels Scouts	253.75	Veh Tax	1610.00
Stamford Bridge Mini Bus	420.00		
Youth Action Mini Bus	215.00		
Trynka Watson	400.00		
	87864.47		
Balance BF	26233.22		
OSM	-13769.32		
Expensives	-64584.78	Expensives	64584.78
Cash BF	2259.01	Petty Cash BF	2259.01
	38002.60		66843.79

Petty Cash

100 Club	48.00
Beavers	588.50
Bonfire Night	126.50
Books	23.89
Bradley Day	1023.55
Cubs	358.00
Curry Club Donation Mini Bus	110.00
Gas Bradley Day	40.00
Gas Late Night	20.00
Late Night Shopping	658.74

Petty Cash

1/2 Expensives	489.06
100 Club	185.00
Amazon Group - Split	60.50
Amazon Mini Bus	13.19
Caravan	36.09
Cash Banked	4620.00
Explorers	181.63
Farm Supplies Bonfire	10.17
Fete in Field	17.80
Group	6.29

Mini Bus	80.00	J Speak Mini Bus	163.20
Mini Bus Claire	60.00	Leaks Butchers	94.00
Mount Plasant M/B	195.00	Mini Bus Expensives	229.28
Race Night	1656.71	Mini Bus Fuel	284.38
Race Night Donation	40.00	Morrisons Camp Beavers	359.67
Scouts	530.31	Sams Safari	60.00
Squirells	309.09	Smax	80.00
		Wreaths	25.00
Balance	5868.29		
Starting Balance	2259.01		
	-6915.26		6915.26
	1212.04		

1ST MARKET WEIGHTON GROUP (TL/522)

England & Wales - Charity number 503209

Accounts

Sept 2023 to July 2024

Plus

Income			Expenditure
	B/FW Bank	21548.35	
	OSM Gocardless	-9111.85	
	B/FW Cash	3409.04	
		15845.54	

SQUIRELLS

OSM 2024 Subs Jan	288.00	Group Split	45.33
OSM 2024 Subs March	312.00	Paypal Badges	284.12
OSM 2024 Subs May	312.00	Paypal Clyde Scouts	27.32
OSM Raywell Camp	168.00	Rent	195.00
OSN Melton Camp	96.00	Melton Camp	25.00
Subs Cash Jan March May	75.00	Humberside County Pock District	4.80
Raywell	25.00	Amazon Group	30.59
Melton	25.00	Camp Exp to Cubs	165.98
Uniform	340.00	OSM	43.00
Humberside County	200.00		

BEAVERS

Gift Aid	861.25	1/2 Term Exp	224.58
Incident Hike OSM	38.40	Badges Scout Shop	149.19
Incident Hike Cash	20.00	Capitation	869.25
Invest Cash	50.00	Group Expenses to Split	251.57
Kettleness Camp OSM	408.00	Hull Golf	216.00
Kettleness Cash	100.00	Mini Bus Year 2022/2023	172.05
Raywell Activity Day OSM	144.00	O/Y/M	41.62
Raywell Camp Cash	100.00	Paypal Badges 2023/2024	102.13
Raywell Camp OSM	240.00	Pock Scouts Incident Beavers	30.00
Subs 2022/2023 OSM June	360.00	Rent	855.00
Subs 2022/2023 OSM March	24.00	Summer Camp to Group Cash	105.00
Subs 2023/2024 Jan Subs OSM	384.00	Summer Camp to Group OSM	548.90
Subs 2023/2024 March Subs OSM	408.00	Uniform Group	388.50
Subs 2023/2024 OSM Nov	408.00	Raywell Camp	95.00
Subs 2023/2024 OSM Oct	408.00	Camp Cubs	157.70
Subs 2024 May OSM	360.00	Humberside County Pock District	3.20
Subs Cash Jan March May June	300.00	Paypal	115.16
Subs Cash Oct Nov 2023	50.00	Amazon Group	30.59
Summer Camp Cash	105.00	Camp Exp to Cubs	397.66
Summer Camp OSM	100.80		
Uniform Cash	227.50		
Uniform OSM	96.00		

CUBS

Gift Aid	1035.00	1/2 Term Exp	161.20
Hoodies	168.00	Amazon Group	30.59
Incident Hike Cash	10.00	Badges Scout Shop	173.25
Incident Hike OSM	72.00	Birch Hall	16.50
Raywell Cash	175.00	Capitation	1098.00
Raywell OSM	768.00	Cub Camps	536.12
Subs 2022/2023 OSM June	425.00	End Year Treat	240.00
Subs 2023/2024 OSM May	408.00	Group Expenses to Split	75.47
Subs 2023/2024 OSM Jan	480.00	H/C Scout Camp	619.05
Subs 2023/2024 OSM March	456.00	Kettleness Camp	622.54
Subs 2023/2024 OSM Nov	576.00	Melton Camp	25.00
Subs 2032/2024 OSM Sept	552.00	Mini Bus Year 2022/2023	212.60
Subs Cash Jan March June	100.00	Northlincolnshire Scouts	20.00
Subs Sept/Nov Cash	50.00	O/Y/M	38.93
Summer Camp Cash	105.00	Paypal Clyde Scouts	106.36
Summer Camp OSM	192.00	Paypal Leathercraft	8.80
Uniform Cash	92.50	Pock Scouts Incident	45.00
Subs May Cash	25.00	Raywell Camp	90.97
Melton Camp	80.00	Adventure Golf	222.30
Melton Camp OSM	499.20	Rent	746.00
Kettleness Camp OSM	768.00	Summer Camp to Group Cash	25.00
Kettleness Camp Cash	80.00	Summer Camp to Group OSM	192.00
Camp Exp From Squirells	165.98	Uniform Group	29.30
Camp Exp From Beavers	397.66	Xmas Cubs	164.94
		Melton Camp Site	188.37

SCOUTS

Gift Aid	2098.75	1/2 Term Exp	119.47
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Hoodies OSM	252.00	Amazon Group	30.59
Incident Hike OSM	38.40	Badges	345.73
Kettleness Camp Cash	50.00	Camp Food	592.84
Kettleness Camp OSM	912.00	Camp Sept/Oct	170.80
Squirell Wood OSM	652.80	Capitation	1372.50
Squirell Wood Cash	40.00	Carter Camp Refund	50.00
Subs 2022/2023 OSM June	720.00	District Summer Camp	500.00
Subs 2022/2023 OSM May	24.00	Group Exp to Split	75.47
Subs 2023/2024 OSM Jan	624.00	Humberside Scouts Climbing	15.00
Subs 2032/2024 OSM March	619.20	Lazer Tag	240.00
Subs 2023/2024 OSM Oct	768.00	Mini Bus Expensivies 2024	166.27
Subs 2023/2024 OSM Nov	744.00	Mini Bus Year 2022/2023	391.75
Subs 2023/2024 OSM May	600.00	Nort Licolnshire Scouts	20.00
Fells OSM	86.40	O/Y/M	33.56
Subs J Moore	25.00	Pete Snax Scout Camp	86.90
Subs Jan March May June Cash	155.00	Pock Scouts Incident Hike	30.00
Subs Nov Cash	75.00	Raywell Camp	195.00
Subs Robinson	85.00	Rent	1026.00
Summer Camp Cash	425.00	Trophy Store	10.49
Summer Camp J Moore	30.00	Squirell Wood Camp	360.20
Summer Camp OSM 2024	3513.60	Summer Camp 2024	1000.00
Survival Camp Cash	32.50	Summer Camp To Group Cash	2433.00
Survival Camp OSM	345.60	Uniform Group	304.50
Uniform Cash	96.00	Wolds Hike	60.00
Wolds Hike OSM - Cash	72.30		
Hague Camp	40.00		

EXPLORERS

Cash Subs April	25.00	1/2 Term Expenses	58.54
Cash Subs Jan	25.00	Amazon Group	30.59
Cash Subs Jan	25.00	Badges Scout Shop	10.05
Cash Subs June	25.00	Blacktoft Bracon Fells Camp	220.00
Cash Subs March	25.00	Camp Expensivies (M Croft)	357.93
Cash Subs Nov	25.00	Camp Hike/Walk	241.75
Cash Subs Oct	25.00	Capitation	777.75
Cherokee Cubs	225.00	Fells	179.22
Gift Aid	874.38	Fells Fuel	220.00
Hoodies OSM	108.00	Fells Marathon	218.50
Kettleness Camp OSM	480.00	Group Exp Split	75.47
Melbourne Fells	42.70	Heavy Wollen Dist Camp	150.00
OSM Fells	432.00	Hull Karting	405.00
OSM Jan Subs	408.00	Humberside Scout Climbing	40.00
OSM March Subs	408.00	Mini Bus Year 2022/2023	387.05
OSM May Subs	480.00	O/Y/M	41.62
OSM NESST	224.64	Rent	342.00
OSM Subs June	384.00	Snozone	431.86
OSM Subs Nov	312.00	Summer Camp 2024	1300.00
OSM Subs Oct	312.00	Summer Camp to Group OSM	436.80
OSM Summer Camp	3086.40	Uniform Group	108.00
OSM Winter Camp	576.00	Wolds Hike	60.00
Pock Fells Food	132.25	Freek Lime	195.00
Uniform	25.00	Water Sport Humberside County	330.00
Wolds Hike OSM	57.60		

GROUP

Gocardless 2023-2024	13769.32	1/2 Term Exp	374.14
100 Club Profitts	497.75	Amazon	208.10
Air Riffle Hire Pock	85.00	Amazon Givendale	79.98
Austria Trip Mann	150.00	Amazon Medical	19.57
Beavers exp to Group	320.44	Amazon Stationery	109.78
Beavers Summer Camp Cash Beavers	205.80	Archery Training	80.00
Bradley Day	1077.77	Austria Trip	300.00
CHCP Foundation Donation	500.00	Bay Horse	350.00
Community Mini Bus	60.00	Bonfire Exp	179.50
Crispins Donation	295.00	Bradford Council Summer Camp	800.00
Cubs Exp	75.47	Bradley Day Left Over	217.15
Cubs Summer Camp Cash Cubs	217.00	Bradley Wood Group Camp	52.00
Exp to Group from Explorers	75.47	Brewerys Givendale	143.92
Explorers Summer Camp	436.80	Capitation	1372.50
Funeral Donation Rob	762.00	Community Hall Hire	172.00

Gas Bradley Day	32.00	D3	2800.06
Gift Aid	2537.56	Ebay	99.16
Givendale Toilets	1970.41	Ebay Tripod Light	352.60
H/C Givendale Toilets	196.49	Gala Tent Vango Tent	982.00
Hutton Cranswick Air Riffle	85.00	JA Speak	50.00
Late Night Shopping	243.00	MW Farm Supplies Bonfire	10.17
M Good Found Donation	1000.00	New Mini Bus	7500.00
Melbourne Archery	50.00	OHM Blankets	98.91
PFH Donation	111.63	OYM	7.67
Pock Beavers	30.00	Paypal	3282.50
Pock Lyons Grant Donation	500.00	Paypal Printer Ink	114.89
Race Night	1854.04	Paypal Projector	594.26
Race Night Sponor	155.00	Paypal Summer Camp	249.15
Rice Camp	65.00	Pock District Camp Scout Camp	3090.00
Rob's Memory	397.80	Quad Biking Summer Camp	300.00
S & L Commercials Race Night	608.00	Rent	75.00
Scouts Exp to Group	75.47	Ripon Farm Gas	415.04
Scouts Summer Camp to Group	2433.00	Safe Anchor Trust S/Camp	300.00
Simpson Jam/Chuckney	60.00	Speak Givendale	196.49
Squirells to Group	45.33	Speak Property	1473.45
Town Council	3480.00	Summer Camp	4481.86
Uniform B-C-S-E	610.30	Tesco Food Split AGM	108.79
Willicombe Camp	25.00	Trophy Store	45.99
		Wreath	25.00
		Xmas Party Group	308.02

100 CLUB

Anderson	12.00	April 1st	23.75
Bramley	24.00	April 2nd	14.25
Calpin	24.00	April 3rd	4.75
Costello	48.00	May 2nd	14.25
Couch	84.00	May 3rd	4.75
Craven	24.00	March 2nd	17.25
Crawford	60.00	March 3rd	5.75
D Crispin	24.00	July 2nd	14.25
Day	12.00	June 1st & 2nd	38.00
Dunham	75.00	June 3rd	4.75
Evers	25.00	Aug 1st	23.75
Gilday	24.00	Aug 2nd	14.25
Grice	24.00	Sept 1st	23.75
Haken	50.00	Sept 3rd	4.75
Harrison	10.00	Oct 1st	23.75
Hartley	24.00	Oct 3rd	4.75
Howlett	60.00	Nov 2nd	15.45
Leggot	60.00	Nov 3rd	5.15
Mann	24.00	Dec 2nd	15.45
McInnes	46.00	Dec 3rd	5.15
Metcalfe	24.00	Jan 2nd	15.45
Morrison	60.00	Jan 3rd	5.75
Petch	12.00	Feb 1st	25.75
Pickles	24.00	Feb 2nd	15.45
R Crispin	12.00	Feb 3rd	5.15
Roe	24.00	March 1st	25.75
Seers	24.00	March 3rd	5.15
Simpson	60.00	May 1st	5.00
Speak	60.00	May 2nd	15.00
Speak	24.00	April 1st	25.00
Stubbins	12.00		
VDK	36.00	Profits to Group	497.75
Watson	24.00		
Wilson	12.00	Unclaimed	25.75
Worthington	17.00		
Combe	12.00		
Spencer	12.00		
Drydale	12.00		
Unclaimed	25.75		

MINI BUS

1st Pock Fells Mini Bus	186.32	Adam Bus Welding	200.00
Apache Scouts	420.00	Darley Bond Refund	150.00

Barrett Danby Trip	225.00	Ellerton & Brough Mini Bus Bond	150.00
Baxter I&SM	335.00	Fuel	1540.48
Blacktoft Mini Bus	120.00	Hayton Services Fuel	36.87
Busdon Fuel Dodgeb	313.00	Hessle Bond	285.41
Busdon Panto	80.00	M Barr Mini Bus Bond	150.00
Ccd Sct Group	466.00	Mini Bus Cleaning Joel	190.00
Cherokee Cubs	405.00	Mini Bus Cleaning Materials	5.00
Elloughton Brough Scouts	1165.26	Mini Bus Ins	3100.00
Elloughton Paul	50.00	Mini Bus Spring	170.00
Hessle Cubs Guides Mini Bus	740.00	Mini Bus Summers Camp	689.88
Heworth 1st	120.00	Mini Bus Tax	490.00
Humberside County	440.00	Mini Bus Wah/Wax	80.00
Leighton Mini Bus	100.00	Newbald Church	150.00
Melbourne Mini Bus	40.00	Newbald Youth Group	75.00
Mini Bus Hire B-C-S-E Year 2022/2023	1163.45	ShIPLEY Mini Bus	1805.41
Mount Pleasant School	55.00	Snaith Bond	150.00
Nafferton Scouts	270.00	Number Plate	15.00
Nationwide Windscreens	25.00	Chapman Fuel	60.00
Newbald Church	370.00	Heworth Scouts	150.00
OSH Nursery	165.00	Ian Baxter Mini Bus bond	50.00
Pennies Distribti Donation	41.36	Amazon Mini Bus Parts	40.43
Pock Beavers	90.00	Askern Servicing Fuel	66.35
Pock Scouts Mini Bus	310.00		
Ravens Morris	275.00		
Scott Mini Bus	200.00		
Snaith Scouts	390.00		
Stamford Bridge Mini Bus	590.00		
Together we care	110.00		
VDK Mini Bus	30.00		
Youth Action Mini Bus	135.00		

	82320.80		
Balance BF	15845.54	Petty Cash	69674.11
26233.22	-71933.12		2259.01
	26233.22		71933.12

Petty Cash		Petty Cash	
100 Club	543.00	1/2 Expensives	151.92
Beavers	689.35	100 Club	94.50
Bradley Day	1073.04	Amazon Group	48.48
Cubs	388.59	Cash Banked	4700.00
Donation Crispins	295.00	Coastways Mini Bus	33.83
Explorers	86.46	Cubs End Year Treat	240.00
Funeral Donation	10.00	Ebay Group	99.16
Gas Bradley Day	36.73	Elloughton Mini Bus Bond	10.00
Late Night Shopping	243.00	Farm Supplies Bonfire	10.17
Leighton Mini Bus	100.00	Fells Receipts Sxplorers	179.22
Mount Plasant	55.00	Hayton Services	36.87
Race Night	925.50	Hull Golf Beavers	216.00
Squirells	465.00	Joel Mini Bus Cleaning	190.00
Robs Memory	217.80	Left Over From Bradley Day	217.15
Scott Mini Bus	200.00	Mini Bus Expensives	20.00
Scouts	653.08	Mini Bus Fuel	30.59
Together We Care	110.00	Mini Bus Wax/Wash	80.00
Uniform	10.00	Rent	561.00
VDK Mini Bus	30.00	Rippon Farm Group	47.78
Willicombe Camp	25.00	Shell Fuel	143.42
		Speak Givendale	196.49
Balance	6156.55		7306.58
Starting Balance	3409.04		
	-7306.58		
	2259.01		

88477.35

76980.69

1ST MARKET WEIGHTON GROUP (TL/522)

England & Wales - Charity number 503209

Accounts

Income

Expenditure

B/FW Bank 12657.53

B/FW Cash 99.99

12757.52

Gocardless last year not allocated -5142.42

7615.10

BEAVERS

Birch Hall Cash	359.20	1/2 Term Exp	1191.89
County Camp Cash	55.00	Amazon	30.47
Exp from Cubs-Scouts-Explorers	20.85	Archery Group	15.00
Gift Aid	796.00	Badges Scout Shop-Group	63.65
Paxwold Camp Cash-OSM	468.80	Camp Expensives	264.68
Subs 2021/2022 OSM June	411.57	Capitation	783.00
Subs 2022/2023 OSM Jan	360.00	Coronation Badges	27.50
Subs 2022/2023 OSM March	360.00	County Camp Group	885.08
Subs 2022/2023 OSM Nov	456.00	Group Expenses to Split	137.17
Subs 2022/2023 OSM Sept	432.00	O/Y/M	38.50
Subs Cash 2022-2023	475.00	Paxwold Camp	118.28
Summer Camp Cash	65.00	Paypal Badges 2022/2023	9.34
Uniform Cash	140.00	Rent	856.50

CUBS

Forbidden Corner Cash	45.00	1/2 Term Exp	1251.35
Birch Hall Cash-OSM	644.08	Archery Air Riffle Group	140.00
Forbidden Corner OSM	273.60	Bag Pack Scouts	60.00
Gift Aid	1072.00	Birch Hall	582.46
Paxwold Camp Cash-OSM	320.40	Camps	1892.99
Squirellwood Camp OSM	285.20	Capitation	913.50
Subs 2021/2022 OSM June	629.46	Coronation Badges	85.00
Subs 2021/2022 OSM May	432.21	Group Expenses to Split	89.98
Subs 2022/2023 OSM Jan	360.00	H/C District	16.00
Subs 2022/2023 OSM March	48.00	O/Y/M	24.00
Subs 2022/2023 OSM Nov	600.00	Paypal Badges 2022/2023	166.15
Subs 2022/2023 OSM Sept	552.00	Raywell Pioneering	99.75
Subs Cash2023	200.00	Rent	823.50
Summer Camp Cash-OSM	1129.00	Squirell Wood Camp to Explorers	108.20
Uniform Cash	55.00		

SCOUTS

Bag Pack Cubs	60.00	1/2 Term Exp	2006.98
District Camp	105.00	Amazon	97.30
Fells Cash-OSM	173.00	Archery Air Riffle Group	190.00
Gift Aid	2920.00	Bag Pack Money Explorers	295.00
Group Split	10.00	Camp Refund	45.00
Incident Hike	5.00	County Camp Group	1803.30
Kettleness Camp Cash-OSM	1128.60	D3	542.20
P/P Map Cases Refunf	72.00	Fuel Summer Camp	54.82
Pock Fells	78.50	Karting 2021/2022	450.00
Subs 2021/2022 OSM June	944.19	Kettleness Camp Site & Expensives	1646.16
Subs 2021/2022 OSM May	744.21	LNBP Canal Boating	2590.00
Subs 2022/2023 OSM Jan	24.00	Money to Explorers	1000.00
Subs 2022/2023 OSM March	72.00	O/Y/M	38.20
Subs 2022/2023 OSM Oct	840.00	Rent	1053.00
Subs 2022/2023 OSM Sept	768.00	Summer Camp Drayton 2021/2022	1150.00
Subs Cash 2022-2023	675.00	Summer Camp Shopping - Receipts	1573.15
Summer Camp OSM-Cash	2463.28	Uniform Group	1197.50
Survival Camp Cash-OSM	521.60	Wolds Hike - Pock Inciden Hike	135.00
Uniform Cash	77.50	Capitation	1566.00
Wolds Hike Cash-OSM	130.50	Coronation Badges	42.50

MINI BUS

Mini Bus Hire Income	9918.00	Fuel	1553.26
Mini Bus Fuel	620.79	Amazon	27.19
Mini Bus Hie B-C-S-G-1/2 Term	1806.25	Mini Bus Bond Refund	2250.00
		Coastways	52.19
		Expenses	218.84
		Giffgaff Top Up	20.00
		J Speak Labour Mini Bus	90.00
		Mini Bus Exp Ins-Tax-Fuel	3914.46
		Mini Bus Driving	160.00
		Mini Bus Welding 07	150.00
		Paypal Maintenance Pads	7.45
		Permitts Mini Bus	30.00
		Shiplely Mini Bus	1314.84
		Simplytrak Vehicle	552.00

EXPLORERS

Austria Camp Dunham - Mann	300.00	1/2 Term Expenses	1040.15
Bag Pack Money Scouts	295.00	Amazon	364.36
Gift Aid	956.00	Austria County Camp	150.00
Melton Camp Cash/OSM	520.20	Badges Scout Shop	14.50
Money from Scouts	1000.00	Camp Building Hire	564.18
OSM Snowball Camp	305.20	Camp Food Tesco & Lidl	226.61
OSM Squirell Wood Camp OSM	383.00	Capitation	565.50
Squirell Wood Camp from Cubs	108.20	Coronation Badges G	23.50
Subs Cash 2023	125.00	Fells Marathon	272.65
OSM March Subs	48.00	Heavy Wollen Dist Camp- Melton Camp site	125.00
OSM Subs May	408.00	Mini Bus	20.50
OSM Subs Nov	168.00	O/Y/M	43.00
OSM Subs Oct	192.00	Raywell 2021/2022	15.00
OSM Summer Camp	987.20	Rent	468.00
OSM Survival Camp OSM	168.00	Scouts	17.73
Uniform	5.00	Snowball	150.10
Wolds Hike Cash & OSM	65.70	Wolds Hike	60.00

GROUP

Gocardless 2022 - 2023	9111.85	1/2 Term Exp	406.20
Gift Aid	1854.46	Air Riffle Course-Permitt	687.80
Air Riffle Hire Pock	85.00	Amazon	156.02
Archery Beavers-Cubs-Scouts	345.00	Archery Training	35.00
Exp To Group B-C-S-E	337.55	Bonfire Exp	220.15
Bonfire night	277.91	County Camp Badges	16.00
Bradley Day	1405.20	Create Group	154.68
Bransburton Riffle Hire	255.00	D3	110.70
Coronation Badges B-C-S-E	178.50	Ebay Battery Clamp	6.99
County Camp B-C-S	3621.08	Mini Bus Hire Aug to Aug 2021 to2022	224.00
Donation	176.45	OYM	2.50
Gas Bradley Day	80.00	Paypal	1016.16
Humberside County St Georges Day	90.00	Paypal Badges	146.55
Ken Dinning	85.00	Paypal Coates	47.44
Keyingham Riffle	85.00	Paypal Ebay	111.86
Late Night Shopping	573.47	Paypal Group Air Riffles	160.00
Mini Bus Profits	167.75	Paypal Taunton	198.00
Pock Scouts	411.05	Paypal Throphes 2021/2022	36.79
Race Night	1346.05	Rent	75.00
S & L Commercials Race Night	250.00	Speak Prop Hooks 17305	18.72
Simpson Jam/Chuckney	158.00	Wreath	17.00
Sweet Stall	83.80	Explorers / Cubs Scout Shop	44.49
Uniform B-C-S-E	2300.00	Bradley Wood Group Camp	640.00
		Watson Hyd	

100 CLUB

100 Club	800.00	100 Club	606.35
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	65315.41		47749.46
Balance BF	7615.10	Petty Cash	3409.04
	-51158.50		51158.50
	21772.01		

Petty Cash

Beavers	693.25
Cubs	334.62
Scouts	1039.96
100 Club	83.00
Bell Ringers Mini Bus	875.00
Fund Raising	2375.48
Donation	17.00
Explorers	292.02
Race Night Donation	55.00
Mini Bus Fuel	620.79
Race Night	1041.05
Balance	7427.17
Starting Balance	99.99
	-4118.12
	3409.04

Petty Cash

Rent	1994.50
100 Club	27.00
1/2 Expensives	332.10
Fuel Boating	54.82
J Speak Labour Mini Bus	90.00
Mini Bus Expensives	801.50
Scouts	447.22
Shipley	60.00
Wreath	17.00
H/S Program Tean	3.00
OYM Scouts	26.30
Camp Expensives	264.68

Balance	7427.17	4118.12
Starting Balance	99.99	
	-4118.12	
	3409.04	

1ST MARKET WEIGHTON GROUP (TL/522)

England & Wales - Charity number 503209

Accounts

Market Weighton Scout Groups Accounts 2020 to 2021

B/FW Bank
B/FW Cash

Subs		Camps Expenditure	
Camps		1/2 Ter Exp	
Uniform		Mini Bus	
		Rent	
Mini Bus			
Activity's		Badges	
Jamboree		D3	
Air Riffle		Water Sport Activity	
Gift Aid		Activity's	
East Funding		Jamboree	
Bag Pack		Youth Manager	
		Air Riffle Courses	
		Scout Association	
Fund Raising		Cheques Returned	
Donation		Capitation	
Scout Ass			
Late Night			
St Georges Day County		Uniform	
Race Night			
100 Club			
Gardening		Equipment	
Cash			
Totals	0.00		0.00
2019-2020 Income			
2019-2020 Expenditure			
B/FW Bank			
B/FW Cash			

June Bank Statement				
Petty Cah				