



**1<sup>ST</sup> 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
	<b>APRIL</b>						
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				
	<b>JUNE</b>						
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				
	<b>JULY</b>						
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				
	<b>AUGUST</b>						
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		
	<b>SEPTEMBER</b>						
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				
	<b>OCTOBER</b>						
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		
	<b>NOVEMBER</b>						
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		
	<b>DECEMBER</b>						
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 Kosciwicz (Subs)	BACS	£35.00				
30.12.24	Olivia Bennett (Subs)	BACS	£35.00				
30.12.24	Elliott l'Anson (Subs)	BACS	£35.00				
30.12.24	Harvey l'Anson (Subs)	BACS	£35.00				
30.12.24	James Kosciwicz (Subs)	BACS	£35.00				
30.12.24	Evelyn Jepson (Subs)	BACS	£35.00				
	<b>JANUARY</b>						
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 Kosciwicz (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				
	<b>FEBRUARY</b>						
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		
	<b>MARCH</b>						
3.3.25	Callum Haigh (PGL)	BACS	£101.00				
3.3.25	Gabriel Howey (PGL)	BACS	£101.00				





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: [Signature] Date: 21/10/2025

Name: LINDA TURNER

Relevant professional qualification(s) or body: FICB

(if any):

Address:

ABBAY 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.**