

SOUTH EASTERN TUG SOCIETY CIO

England & Wales · Charity number 1171551

Details

Status Registered

Legal form CIO

Registered 2017-02-09

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

Contact

Address 66 Bellhouse Lane
Leigh on sea
essex
SS9 4PQ

Phone 01702 528948

Email stuart.emery@hotmail.com

Website mt.kent.org

Activities

Objects: TO RESTORE, PRESERVE AND MAINTAIN FOR PUBLIC BENEFIT THE HISTORIC VESSELS KNOWN AS M.T. KENT AND M.T. FEARNOUGH AND/OR SUCH OTHER VESSELS AS MAY COME IN TO THE CUSTODY OR OWNERSHIP OF THE CIO.

Activities: The restoration, preservation, and maintenance, for the public benefit the historic vessels known as M.T. Kent and M.T. Fearnought and/or such other vessels as may come into the custody or ownership of the C.I.O. This is achieved via the efforts of volunteer deck and engine room staff. Based in No 1 Basin Chatham Maritime. We visit as many maritime events in the east and south east as possible.

Classification

- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, Arts/culture/heritage/science, Environment/conservation/heritage
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Essex
- Kent
- Medway
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£17,139	£16,863	-	-
2024-03-31	£15,780	£11,409	-	-
2023-03-31	£11,006	£5,686	-	-
2022-03-31	£7,299	£6,024	-	-
2021-03-31	£6,491	£2,930	-	-

Trustees

Name	Role	Appointed
Barry Richard Hill		2022-02-01
GRAHAM JAMES SMITH		2016-11-18
KEITH WILLIAM TOMS		2016-11-18
MICHAEL ARTHUR WHEELBAND		2016-11-18
STUART EMERY		2016-11-18

SOUTH EASTERN TUG SOCIETY CIO

England & Wales - Charity number 1171551

Accounts



TRUSTEES ANNUAL REPORT for the period

From (start date) **010424** to (end date) **310325**

Section A

Reference and administration details

Charity name: **SOUTH EASTERN TUG SOCIETY C.I.O**

Other names the charity is known by:

Registered charity number (if any): **1171151**

Charity's principal address: **C/O 66 BENTHOUSE LANE
LEIGH ON SEA
ESSEX**

Postcode: **SS9 4PQ**

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	MR STUART SMYK	CHAIRMAN		OTHER MEMBERS
2	MR KEITH TOMS	TREASURER		OTHER MEMBERS
3	MR GRAHAM SMITH			OTHER MEMBERS
4	MR MICHAEL WHEELBAND			OTHER MEMBERS
5	MR BARRY HILL			OTHER MEMBERS
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Brief statement of the charity's policy on reserves

ALL MONIES RAISED ARE FOR THE ONGOING MAINTENANCE TO KEEP BOTH VESSELS IN A FIRST CLASS CONDITION AND FULLY SEAWORTHY.

Details of any funds materially in deficit

Further financial review details (optional information)

- You may choose to include additional information, where relevant, about:
 - the charity's principal sources of funds (including any fundraising);
 - how expenditure has supported the key objectives of the charity;
 - investment policy and objectives including any ethical investment policy adopted.

- i) PRINCIPAL FUNDING SOURCES ARE:-
- 1-1) BRIC A BRAC SALES ONBOARD
 - 1-2) DONATIONS FROM THE VISITING PUBLIC
 - 1-3) ASSISTANCE WITH FUEL COSTS WHEN VISITING EVENTS.
 - 1-4) GIFT AID
 - 1-5) CREW AND OTHER MEMBERS DONATIONS.

Section F

Other optional information


Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

STUART DOUGLAS EMERY

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

13 01 26

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg trust, association, company)

TRUST (C.I.O.)

Trustee selection methods
(eg appointed by, elected by)

ELECTED BY OTHER MEMBERS.

Additional governance issues (optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

1) WE HAVE A WORKING COMMITTEE WHICH MEETS QUARTERLY, IN ORDER TO MONITOR CASH FLOW, WORKS IN PROGRESS ON TUGS, PLUS FORWARD PLANNING FOR BOTH WORKS AND EVENT PROGRESS.

2) THE TWO VESSELS ARE LISTED ON THE NATIONAL HISTORIC SHIPS REGISTER AND REGULAR INFORMATION IS RECEIVED FROM THEM.

3) FULL PUBLIC LIABILITY, HULL AND MACHINERY INSURANCE IS IN PLACE.

4) A SAFETY DRAWING IS POSTED ON BOARD AND ALL STATUTORY INSPECTIONS ARE COMPLIED WITH.

5) ALL GUESTS COMING ONBOARD ARE GIVEN A SAFETY BRIEFING AND LIFE JACKETS BEFORE DEPARTURE OF VESSEL.

6) REGULAR MAN OVERBOARD DRILLS ARE CARRIED OUT.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

TO PRESERVE AND MAINTAIN FOR THE PUBLIC BENEFIT THESE HISTORIC VESSELS KNOWN AS M.T. KENT AND M.T. FEARNOUGH OR OTHER SUCH VESSELS THAT MAY COME INTO THE CUSTODY OR OWNERSHIP OF THE C.I.O.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- 1) TO BE OPEN FOR PUBLIC VIEWING AT REGULAR TIMES AND OR BY APPOINTMENT.
- 2) TO ATTEND MARITIME EVENTS AND OPEN THE TUGS TO THE PUBLIC.
- 3) ATTEND MEMORIAL EVENTS WHEN INVITED.

Additional details of objectives and activities (optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

- 1) TO MAINTAIN BOTH VESSELS IN A GOOD MECHANICAL AND SEAWORTHY CONDITION AS CLOSE TO THE ORIGINAL BUILD PLANS AS POSSIBLE
- 2) ALL CREW AND MAJORITY OF OTHER MEMBERS ARE BOTH RETIRED AND VOLUNTEERS. THEY CARRY OUT ALL MAINTENANCE OF BOTH DECK AND ENGINEERING DEPARTMENTS

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- 1) FULL PUBLIC ACCESS WHEREVER POSSIBLE AT THE EVENTS LISTED BELOW.
- 2) M.T. KENT ATTENDED THE FOLLOWING EVENTS DURING THIS YEAR
 GRAVESEND BEER + WINE FESTIVAL
 LIMEHOUSE BASIN
 ST KATHERINE CLASSIC BOAT FESTIVAL
 HISTORIC VESSEL RALLY QUEENBOROUGH.



Charity name

SOUTH EASTERN TURK SOCIETY C.I.O

Charity number (if any)

1171151

For the period from (start date)

010424

to (end date)

310325

Section A

Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
MEMBERS DONATIONS	3720			3720	
EVENT DONATIONS	5363			5363	
STEADFAST DONATIONS	1350			1350	
GIFT AID	2206			2206	
COUNCIL GRANT	4500			4500	
Sub total	17139			17139	15780
A2 Asset and investment sales, etc					
Total receipts	17139			17139	15780
A3 Payments					
INSURANCE	3629			3629	
ELECTRIC	502			502	
ST. KATHERINES BERTHOLE FEE	175			175	
DRYDOCKING 5 YEAR SURVEY	11100			11100	
ENGINE REPAIRS	458			458	
DECK MAINTENANCE + PAINT	999			999	
Sub total	16863			16863	11409
A4 Asset and investment purchases, etc					
Total payments	16863			16863	11409
Net of receipts/(payments)					
A5 Transfers between funds					
A6 Cash funds last year end					
					4371
Cash funds this year end	276			276	

Section B

Statement of assets and liabilities at the end of the period

B1 Cash funds

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
FUNDS UP TO 31/3/24	17278		
FUNDS 2024/25	277		
<i>Total cash funds (agree balances with receipts and payments account(s))</i>	17555		

AS OF 31/3/25 →

B2 Other monetary assets

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
N/A.			

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
NIL			

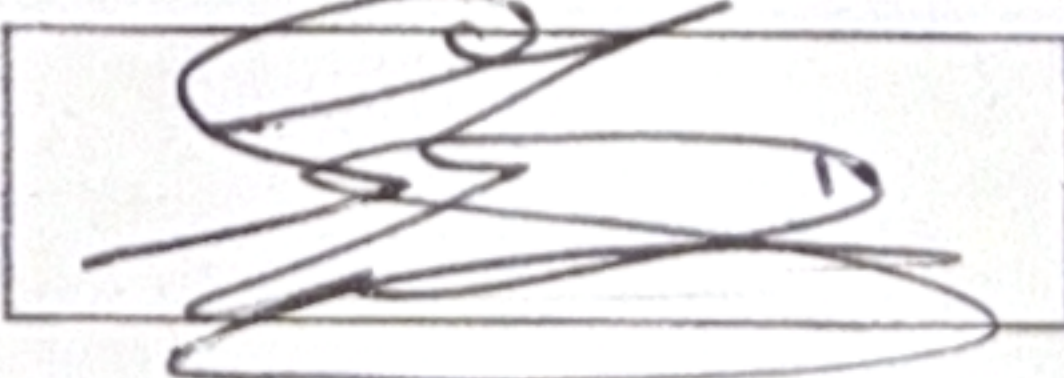
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
MOTOR TUG "KENT"	S.E.T.S CIO		
MOTOR TUG "FEARNOUGH"	S.E.T.S CIO		

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
NIL			

Signed by one or two trustees on behalf of all the trustees

Signature	Print name	Date of approval
	MR. S.D. EMERY	13/1/2025

SOUTH EASTERN TUG SOCIETY CIO

England & Wales - Charity number 1171551

Accounts



Charity name SOUTH EASTERN TUG SOCIETY C.1.0

Charity number (if any) 1171151

For the period from (start date) 010423

to (end date) 310324

Section A		Receipts and payments				
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £	
A1 Receipts						
MEMBERS DONATIONS	3280			3280		
EVENTS DONATIONS	8047			8047		
ST. KATS. BERTHING FEE	150			150		
GIFT AID	1513			1513		
STEADFAST DONATIONS	1650			1650		
XMAS MEAL	1140			1140		
Sub total	15780			15780	11006	
A2 Asset and investment sales, etc						
Total receipts	15780			15780	11006	
A3 Payments						
INSURANCE	4142			4142		
ELECTRIC	783			783		
ENGINE SPARES/MAINTENANCE	1577			1577		
PAINT	251			251		
ST. KATS BERTHING FEE	150			150		
ANCILLARY EXPENSES	431			431		
XMAS MEAL	1140			1140		
FUEL/LUBE OIL	2935			2935		
Sub total	11409			11409	5686	
A4 Asset and investment purchases, etc						
Total payments	11409			11409	5686	
Net of receipts/(payments)						
A5 Transfers between funds						
A6 Cash funds last year end						
					5320	
Cash funds this year end	4371			4371		

Section B

Statement of assets and liabilities at the end of the period

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds			
FUNDS UP TO 31/3/23	12906		
CASH FUNDS 2023/24	4371		
<i>Total cash funds (agree balances with receipts and payments account(s))</i>	17277		

AS OFF 31/3/24

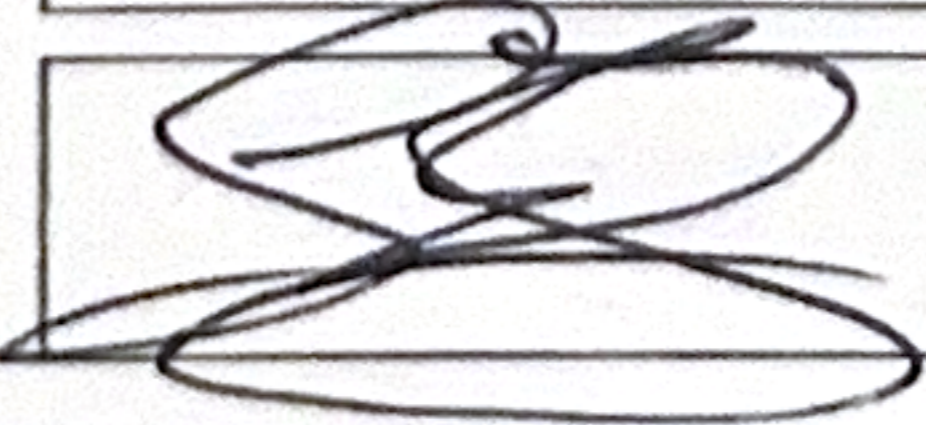
Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets			
N/A			

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			
NIL			

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
MOTOR TUG 'KENT'	SETS C.I.O		
MOTOR TUG 'FEARNOUGHT'	SETS C.I.O		

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
NIL			

Signed by one or two trustees on behalf of all the trustees

Signature	Print name	Date of approval
	MR S.D. EMERY	16/1/2025



Trustees' Annual Report for the period

From (start date) **010423** to (end date) **310324**

Section A

Reference and administration details

Charity name **SOUTH EASTERN TUG SOCIETY C.I.O**

Other names the charity is known by

Registered charity number (if any) **1171551**

Charity's principal address
**C/O 66 BELLHOUSE LANE
 LEIGH ON SEA
 ESSEX**
 Postcode **SS9 4PQ**

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	MR STUART EMERY	CHAIRMAN		OTHER MEMBERS — " — — " — — " — — " —
2	MR KEITH TOMS	TREASURER		
3	MR GRAHAM SMITH			
4	MR MICHAEL WHEELBAND			
5	MR BARRY HILL			
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg trust, association, company)

TRUST (C.I.O).

Trustee selection methods
(eg appointed by, elected by)

ELECTED BY OTHER MEMBERS

Additional governance issues (optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

- 1) WE HAVE A WORKING COMMITTEE WHICH MEETS QUARTERLEY, IN ORDER TO MONITOR CASH FLOW, WORKS IN PROGRESS ON TUGS, PLUS FORWARD PLANNING FOR BOTH WORKS AND EVENT PROGRESS.
- 2) THE TWO VESSELS ARE LISTED ON THE NATIONAL HISTORIC SHIPS REGISTER, AND REGULAR INFORMATION IS RECEIVED FROM THEM.
- 3) FULL PUBLIC LIABILITY HULL AND MACHINERY IS IN PLACE.
- 4) A SAFETY DRAWING IS POSTED ON BOARD AND ALL STATUTORY INSPECTIONS ARE COMPLIED WITH.
- 5) ALL GUESTS COMING ONBOARD ARE GIVEN A SAFETY BRIEFING BEFORE DEPARTURE OF VESSELS.
- 6) REGULAR MAN OVERBOARD DRILLS ARE CARRIED OUT.

SOUTH EASTERN TUG SOCIETY CIO

England & Wales - Charity number 1171551

Accounts



Trustees' Annual Report for the period

From (start date) 010422 to (end date) 310323

Reference and administration details

SOUTH EASTERN TAG SOCIETY C.I.O

Other names the charity is known by

1171551

Registered charity number (if any)

2/0 66 BELLHOUSE LANE

Charity's principal address

LEIGH ON SEA

ESSEX

SS94PQ

Postcode

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)
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1	MR STUART EMERY	CHAIRMAN	
2	MR KENTH TOMS	TREASURER	
3	MR GRAHAM SMITH		
4	MR MICHAEL WHEELBAND		
5	MR BARRY HILL		
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

- You may choose to include additional information, where relevant, about:
- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Additional governance issues (optional information)

Trustee selection methods (eg appointed by, elected by)

How the charity is constituted (eg trust, association, company)

Type of governing document (eg trust deed, constitution)

Description of the charity's trusts

Section B structure, governance and management

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

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Section A Reference and administration details (continued)

1) WE HAVE A WORKING COMMITTEE WHICH MEETS QUARTERLY, IN ORDER TO MONITOR CASH FLOW, WORKS IN PROGRESS ON TRUGS, FORWARD PLANNING FOR BOTH WORKS AND EVENT PROGRESS.

2) THE TWO VESSELS ARE LISTED ON THE NATIONAL HISTORIC SHIPS REGISTER, AND REGULAR INFORMATION IS RECEIVED FROM THEM.

3) Full Public Liability Hull AND MACHINERY INSURANCE IS IN PLACE.

4) A SAFETY DRAWING IS POSTED ON BOARD AND ALL STATUTORY INSPECTIONS ARE COMPLIED WITH.

5) ALL GUESTS ON BOARD ARE GIVEN A SAFETY BRIEFING BEFORE DEPARTURE OF VESSELS.

6) REGULAR MAN OVERBOARD DRILLS ARE CARRIED OUT.

ELECTED BY OTHER MEMBERS

TRUST (C.I.O.)

CONSTITUTION

Summary of the main achievements of the charity during the year

1) Full Public Access wherever possible at the events listed below.

2) Mt Kent attended the following events during the year (Gravesend Food + Wine Festival, Limehouse Basin, St Katharines Classic Boat Festival, Historic Vessel Rally - Queenborough)

Section D Achievements and performance

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Additional details of objectives and activities (optional information)

1) To maintain both vessels in good mechanical and seaworthy condition as close to the original build plans as possible

2) All crew members and majority of other members are both retired and volunteers. They carry out all maintenance of both deck + engineering departments

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1) To be open for public viewing at regular times and/or by appointment

2) To attend maritime events and open the tugs to the public

3) Attend memorial events when invited

Summary of the objects of the charity set out in its governing document

To preserve and maintain for the public benefit these historic tugs known as Mt Kent and Mt Fernought or other such vessels that may come into the custody or ownership of the C.I.D

Section C Objectives and activities

27.01.12

Date

Position (eg Secretary, Chair, etc)

CHAIRMAN

Full name(s)

STUART DOUGLAS EMMY

Signature(s)

The trustees declare that they have approved the trustees' report above
Signed on behalf of the charity's trustees

Section G Declaration

[Empty box for Declaration]

Section F Other optional information

- You may choose to include additional information, where relevant, about:
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Further financial review details (optional information)

- 1) PRINCIPAL FUNDING SOURCES ARE:-
 - 1-1 BRIC-A-BRAC SALES ON BOARD
 - 1-2 DONATIONS FROM VISITING PUBLIC
 - 1-3 ASSISTANCE WITH FUEL COSTS WHEN VISITING EVENTS.
 - 1-4 GIFT AID
 - 1-5 CREW AND OTHER MEMBERS DONATIONS.

Details of any funds materially in deficit

[Empty box for Details of any funds materially in deficit]

Brief statement of the charity's policy on reserves

ALL MONIES RAISED ARE FOR THE ONGOING MAINTENANCE TO KEEP BOTH VESSELS IN FIRST CLASS CONDITION AND FULLY SEAWORTHY.



Charity name SOUTH EASTERN TRG SOCIETY C-10

Charity number (if any) 1171151

For the period from (start date) 010422

to (end date) 310323

Section A		Receipts and payments				
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £	
A1 Receipts						
MEMBERS DONATIONS	3480			3480		
EVENTS DONATIONS	4588			4588		
ST. KATS BERTHING FEE	150			150		
GIFT AID	1164			1164		
STEADFAST DONATIONS	1624			1624		
Sub total	11006			11006	7299	
A2 Asset and investment sales, etc						
Total receipts	11006			11006	7299	
A3 Payments						
INSURANCE	3393					
ELECTRIC	1035					
ENGINE SPARES	866					
(PAINT)	157					
ST. KATS BERTHING FEE	150					
ANCILLARY EXPENSES.	85					
Sub total	5686			5686	6024	
A4 Asset and investment purchases, etc						
Total payments	5686			5686	6024	
Net of receipts/(payments)						
A5 Transfers between funds						
A6 Cash funds last year end						
Cash funds this year end	5320			5320	1275	

Section 8

Statement of assets and liabilities at the end of the period

Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	FUNDS UP TO 31/3/22	7586		
	CASH FUNDS 2022/23	5320		
	<i>Total cash funds (agree balances with receipts and payments account(s))</i>	12906		

AS OFF 31/3/22

Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets	N/A			

Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	NIL			

Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	MOTOR TRUCK "KIANI"	S.E.T.S. CIO		
	MOTOR TRUCK "FEARNOUGHT"	S.E.T.S. CIO		

Details		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	NIL			

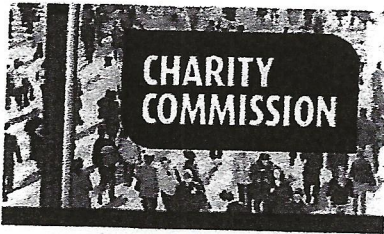
Signed by one or two trustees on behalf of all the trustees

Signature:  Print name: MR S.D. EMERY Date of approval: 27/1/2024

SOUTH EASTERN TUG SOCIETY CIO

England & Wales - Charity number 1171551

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

SOUTH EASTERN TUG SOCIETY C.10

Other names the charity is known by

—

Registered charity number (if any)

1171551

Charity's principal address

c/o 66 BELLHOUSE LANE
LEIGH ON SEA
ESSEX

Postcode SS94PG

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	MR STUART EMERY	CHAIRMAN		OTHER MEMBERS
2	MR KEITH TOMS	TREASURER		— " —
3	MR GRAHAM SMITH			— " —
4	MR MICHAEL WHEELBAND			— " —
5	MR BARRY HILL			— " —
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

--

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

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How the charity is constituted
(eg trust, association, company)

TRUST (C.I.O).

Trustee selection methods
(eg appointed by, elected by)

ELECTED BY OTHER MEMBERS

Additional governance issues (optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

1) WE HAVE A WORKING COMMITTEE WHICH MEETS QUARTERLEY, IN ORDER TO MONITOR CASH FLOW, WORKS IN PROGRESS ON TUGS, FORWARD PLANNING FOR BOTH WORKS AND EVENT PROGRESS.

2) THE TWO VESSELS ARE LISTED ON THE NATIONAL HISTORIC SHIPS REGISTER, AND REGULAR INFORMATION IS RECEIVED FROM THEM.

3) FULL PUBLIC LIABILITY HULL AND MACHINERY INSURANCE IS IN PLACE.

4) A SAFETY DRAWING IS POSTED ON BOARD AND ALL STATUTORY INSPECTIONS ARE COMPLIED WITH.

5) ALL GUESTS ON BOARD ARE GIVEN A SAFETY BRIEFING BEFORE DEPARTURE OF VESSELS.

6) REGULAR MAN OVERBOARD DRILLS ARE CARRIED OUT.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

TO PRESERVE AND MAINTAIN FOR THE PUBLIC BENEFIT THESE HISTORIC VESSELS KNOWN AS M.T. KENT AND M.T. FEARNOUGH OR OTHER SUCH VESSELS THAT MAY COME INTO THE CUSTODY OR OWNERSHIP OF THE C.I.C.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- 1) TO BE OPEN FOR PUBLIC VIEWING AT REGULAR TIMES AND/OR BY APPOINTMENT.
- 2) TO ATTEND MARITIME EVENTS AND OPEN THE TUGS TO THE PUBLIC
- 3) ATTEND MEMORIAL EVENTS WHEN INVITED.

Additional details of objectives and activities (optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

- 1) TO MAINTAIN BOTH VESSELS IN GOOD MECHANICAL AND SEAWORTHY CONDITION. AS CLOSE TO THE ORIGINAL BUILD PLANS AS POSSIBLE.
- 2) ALL CREW AND MAJORITY OF OTHER MEMBERS ARE BOTH RETIRED AND VOLUNTEERS. THEY CARRY OUT ALMOST ALL MAINTENANCE OF BOTH DECK AND ENGINEERING DEPARTMENTS.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- 1) FULL PUBLIC ACCESS WHEREVER POSSIBLE AT THE EVENTS LISTED BELOW.
- 2) M.T. KENT ATTENDED THE FOLLOWING EVENTS, FOOD AND WINE FESTIVAL - (PRAVESH), LIMEHOUSE BASIN, WEST INDIA DOCK, ST. KATHERINES CLASSIC BOAT FESTIVAL, HISTORIC VESSEL RALLY QUEENBOROUGH.

Section E

Financial review

Brief statement of the charity's policy on reserves

ALL MONIES RAISED ARE FOR THE ONGOING MAINTENANCE TO KEEP BOTH VESSELS IN FIRST CLASS CONDITION AND FULLY SEAWORTHY.

Details of any funds materially in deficit

Further financial review details (optional information)

You may choose to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

1) PRINCIPAL FUNDING SOURCES ARE :-

1.1 BRIC A BRAC SALES ON BOARD

1.2 DONATIONS FROM VISITING PUBLIC

1.3 ASSISTANCE WITH FUEL COSTS WHEN VISITING EVENTS.

1.4 GIFT AID

1.5 CREW AND OTHER MEMBERS SUBS.

Section F

Other optional information


Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

STUART DOUGLAS EMERY

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

27 01 23

Section B

Statement of assets and liabilities at the end of the period

B1 Cash funds

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
FUNDS UP TO 31/3/21	6311		
CASH FUNDS 2021/22	1275		
<i>Total cash funds (agree balances with receipts and payments account(s))</i>	7586		

As of 31/3/2022

B2 Other monetary assets

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
N/A.			

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
NIL			


B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
MOTOR TUG "KENT"	S.E.T.S. CIO		
MOTOR TUG "FEARNOUGHT"	S.E.T.S. CIO		

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
NIL			

Signed by one or two trustees on behalf of all the trustees

Signature:  Print name: MR. S.D. EMLEY Date of approval: 27/1/2023

SOUTH EASTERN TUG SOCIETY CIO

England & Wales - Charity number 1171551

Accounts



Trustees' Annual Report

for the period

From (start date) **010420** to (end date) **310321**

Section A

Reference and administration details

Charity name **SOUTH EASTERN TUG SOCIETY C.I.O**

Other names the charity is known by

Registered charity number (if any) **1171551**

Charity's principal address **C/O 66 BELLHOUSE LANE
LEIGH ON SEA
ESSEX**

Postcode **SS94PQ**

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	MR STUART EMERY	CHAIRMAN		OTHER MEMBERS
2	MR KEITH TOMS	TREASURER		— " —
3	MR GRAHAM SMITH			— " —
4	MR RICHARD KNIGHT			— " —
5	MR. MICHAEL WHEELBAND			— " —
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg trust, association, company)

TRUST (C.I.O)

Trustee selection methods
(eg appointed by, elected by)

ELECTED BY OTHER MEMBERS

Additional governance issues (optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

- 1) WE HAVE A WORKING COMMITTEE WHICH MEETS QUARTERLY, IN ORDER TO MONITOR CASH FLOW, WORKS IN PROGRESS, FORWARD PLANNING FOR BOTH WORKS AND EVENT PROGRESS.
- 2) THE TWO VESSELS ^{ARE} LISTED IN THE NATIONAL HISTORIC SHIPS REGISTER, REGULAR INFORMATION IS RECEIVED FROM THEM.
- 3) FULL PUBLIC LIABILITY HULL AND MACHINERY INSURANCE IS IN PLACE.
- 4) A SAFETY DRAWING IS POSTED ON BOARD AND ALL STATUTORY INSPECTIONS ARE COMPLIED WITH.
- 5) ALL GUESTS ON BOARD ARE GIVEN A SAFETY BRIEFING BEFORE DEPARTURE
- 6) REGULAR MAN OVER BOARD DRILLS ARE CARRIED OUT.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

TO PRESERVE AND MAINTAIN FOR THE PUBLIC BENEFIT THESE HISTORIC VESSELS KNOWN AS M.T. KENT AND M.T. FEARNOUGH OR OTHER SUCH VESSELS THAT MAY COME INTO THE CUSTODY OR OWNERSHIP OF THE C.I.C

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- 1) TO BE OPEN FOR PUBLIC VIEWING AT REGULAR TIMES AND / OR BY ARRANGEMENT.
- 2) TO ATTEND MARITIME EVENTS AND OPEN THE TUGS TO THE PUBLIC
- 3) ATTEND MEMORIAL EVENTS WHEN INVITED.

Additional details of objectives and activities (optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

- 1) TO MAINTAIN BOTH VESSELS IN GOOD MECHANICAL AND SEAWORTHY CONDITION AS CLOSE TO THE ORIGINAL BUILD PLANS AS POSSIBLE
- 2) ALL CREW AND MAJORITY OF OTHER MEMBERS ARE BOTH RETIRED AND VOLUNTEERS. THEY CARRY OUT ALMOST ALL MAINTENANCE OF BOTH DECK AND ENGINEERING DEPARTMENTS.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- 1) FULL PUBLIC ACCESS WHEREVER POSSIBLE AT THE EVENTS LISTED BELOW
- 2) M.T. KENT WAS DUE TO ATTEND FUNCTIONS AT:
 IPSWICH HARBOUR FESTIVAL
 ST KATHERINES CLASSIC BOAT FESTIVAL
 LIMEHOUSE BASIN
 HISTORICAL VESSEL RALLY, QUEENBOROUGH
 FOOD AND WINE FESTIVAL, GRAVESEND
 HOWEVER, DUE TO COVID THE ABOVE FUNCTIONS WERE ALL CANCELLED.

Section E

Financial review

Brief statement of the charity's policy on reserves

ALL MONIES RAISED ARE FOR THE ONGOING MAINTENANCE TO KEEP BOTH VESSELS IN FIRST CLASS CONDITION AND FULLY SEAWORTHY.

Details of any funds materially in deficit

[Empty box for details of funds materially in deficit]

Further financial review details (optional information)

- You may choose to include additional information, where relevant, about:
- the charity's principal sources of funds (including any fundraising);
 - how expenditure has supported the key objectives of the charity;
 - investment policy and objectives including any ethical investment policy adopted.

1) PRINCIPAL FUNDING SOURCES ARE:-
 1.1) BRIC A BRAC SALES ONBOARD
 1.2) DONATIONS FROM VISITING PUBLIC
 1.3) ASSISTANCE WITH FUEL COSTS WHEN VISITING EVENTS.
 1.4) GIFT AID
 1.5) CREW AND OTHER MEMBER'S SUBS.

Section F

Other optional information

[Empty box for other optional information]

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

[Handwritten signature]

Full name(s)

STUART DOUGLAS EMERY

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

26 01 22

Section B

Statement of assets and liabilities at the end of the period

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds			
Funds up to 3/3/20	2750		
CASH FUNDS 2020/21	3561		
<i>Total cash funds (agree balances with receipts and payments account(s)) AS OF 31/3/21</i>	6311		


Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets			
N/A.			

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			
NIL			

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
MOTOR TUG KENT	S.E.T.S C.I.O		
MOTOR TUG FEARNOUGH	S.E.T.S C.I.O		

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
NIL			

Signed by one or two trustees on behalf of all the trustees

Signature	Print name	Date of approval
	MR S.D. EMERY	26/1/2022