

3RD NEWTON SCOUT GROUP

England & Wales · Charity number 503222

Details

Other names 3RD NEWTON SCOUT GROUP (TL-2358)

Status Registered

Legal form Other

Registered 1974-04-19

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

Contact

Address 3rd Newton Scout Group
The Scout Hut
Cartwright Street
Hyde
Cheshire
SK14 4FH

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Activities

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

Activities: Scouting activities as per scout association directives.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport, Recreation
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** NEWTON
- Tameside

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£13,329	£12,797	-	-
2024-04-05	£11,140	£9,222	-	-
2023-04-05	£9,394	£9,476	-	-
2022-04-05	£8,592	£8,863	-	-
2021-04-05	£31,883	£28,261	-	-

Trustees

Name	Role	Appointed
Alan Plumbley	Chair	2025-10-10
Alan Stafford		2018-09-25
Charlotte Kenyon		2015-10-10
Gareth Jones		2025-10-10
LEANNE SWIFT		2018-09-28
Lisa Leach		2015-10-10
MARK BRADDOCK		2012-03-15

3RD NEWTON SCOUT GROUP

England & Wales - Charity number 503222

Accounts

3rd Newton Scout Group Receipts and Payments Account

For the Year

06/04/2020

To

05/04/2021

Receipts

	Unrestricted funds This Year 2020 /21 £'s	Unrestricted funds Previous Year 2019 /20 £'s
Donations, legacies and similar income		
Subscriptions		
Beavers Subs	£0.00	£1,490.30
Cubs Subs	£0.00	£1,650.00
Scout Subs	£0.00	£1,521.00
Explorer Subs	£0.00	£420.00
Total Subs	£0.00	£5,081.30
Less Membership Subscriptions paid on to HQ & District	£1,400.00	£2,892.50
Net Membership Subscriptions retained by Group	-£1,400.00	£2,188.80
Donations	£12,274.12	£1,210.00
Payment for Beaver Activities	£0.00	£0.00
Payment for Cub Activities	£0.00	£120.00
Payment for Scout Activities	£0.00	£0.00
Payment for Explorer Activities	£0.00	£232.00
Payment for Group Activities	£0.00	£734.00
Gift Aid	£0.00	£889.22
Sub Total	£10,874.12	£5,374.02
Grants		
Maintenance Grant	£0.00	£0.00
Other Grants (Covid)	£21,003.21	£0.00
Sub Total	£21,003.21	£0.00
Fundraising (Gross)		
Plant Sale	£0.00	£1,851.78
Bag Packing	£0.00	£1,351.45
Group Events (Refreshments, Raffles Etc)	£0.00	£349.92
Sub Total	£0.00	£3,553.15
Investment Income		
Bank Interest	5.87	8.15
Hire of Scout HQ and Equipment	0.00	4,795.00
Sub Total	£5.87	£4,803.15
Total Gross Income	£31,883.20	£13,730.32
Asset and Investments Sales Etc	£0.00	£0.00
Total Receipts	£31,883.20	£13,730.32

3rd Newton Scout Group Receipts and Payments Account

For the Year

06/04/2020

To

05/04/2021

Payments

	Unrestricted funds This Year 2020 /21 £'s	Unrestricted funds Previous Year 2019 /20 £'s
Charitable Payments		
Programme and activities (Beavers)	£0.00	£318.09
Programme and activities (Cubs)	£23.21	£603.43
Programme and activities (Scouts)	£24.00	£433.72
Programme and activities (Explorers) (See Note 1)	-£46.00	£593.50
Programme and activities (Group)	£10.00	£1,358.92
Adult support and training	£0.00	£0.00
Water and Sewerage	£110.07	£96.67
Electricity	£941.42	£776.06
Gas	£350.45	£521.20
Business Rates (see Note 2)	£0.00	£239.40
Ground Rent (See Note 3)	£77.00	£0.00
Internet connection and Line Rental	£428.40	£414.40
Building and Contents Insurance	£577.28	£556.42
Repairs and Renewals (HUT)	£1,196.59	£477.76
Repairs and Renewals (QM)	£67.27	£146.50
Group Equipment and Materials Purchases	£38.50	£1,423.74
Uniforms & Badges	£60.45	£960.97
Hut Extension & Renovation	£23,287.26	£0.00
Donations to charity (See Note 4)	£1,115.00	£317.87
Other costs	£0.00	£0.00
Sub Total	£28,260.90	£9,238.65
Fundraising Expenses		
Plant Sale	£0.00	£1,111.09
Bag Packing	£0.00	£0.00
Group Events (Refreshments, Raffles Etc)	£0.00	£88.72
Sub Total	£0.00	£1,199.81
Total Gross Expenditure	£28,260.90	£10,438.46
Asset and Investment purchases	£0.00	£0.00
Total Payments	£28,260.90	£10,438.46
Net of Receipts minus Payments	£3,622.30	£3,291.86

3rd Newton Scout Group Assets and Liabilities

For the Year

06/04/2020

To

05/04/2021

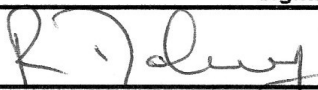
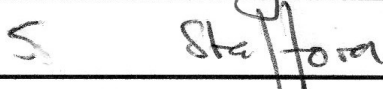
Statement of assets and liabilities at the end of the year

	Unrestricted funds This Year 2020 /21 £'s	Unrestricted funds This Year 2019 /20 £'s
Cash Funds		
Bank Cheque Account	£3,626.07	£1,750.45
Bank Deposit Account (Ready Cash Fund)	£1,500.00	£0.00
Bank Deposit Account (Camp Bank)	£0.00	£0.00
Bank Deposit Account (Equipment & Activities Fund)	£3,020.28	£1,520.28
Bank Deposit Account (Hut Extension Fund)	£0.00	£11,076.50
Bank Deposit Account (Reserve Fund)	£15,617.73	£5,539.55
Owed to Group by CB	£351.32	£626.32
Cash In Hand	£103.74	£83.74
Total	£24,219.14	£20,596.84
None monetary Assets for Charities own use		
Land, Building, Fixtures & Fittings (Insurance rebuild Value) (See Note 5)	£225,000.00	£200,000.00
Hut Furnishings (See Note 6)	£6,735.00	£6,735.00
Group Equipment (See Note 6)	£2,955.00	£2,955.00
Camping Equipment (See Note 6)		
Tents	£15,375.96	£15,375.96
Gas Appliances	£2,235.00	£2,235.00
Cooking Pots etc.	£806.39	£806.39
Camping Miscellaneous	£2,794.00	£2,794.00
Total	£255,901.35	£230,901.35
Liabilities		
Model Railway Club Deposit (See note 7)	£150.00	£150.00
Camp Bank (See Note 8)	£0.00	£0.00
Total	£150.00	£150.00

Notes

- 1 - Includes refund for cancelled camp at Linnet Clough paid for in last accounting year
- 2 - Business rates not charges 2020/21 due to Covid allowance by Tameside Council
- 3 - Ground rent had not been paid for a number of years - 2020/21 is a backdated correction payment for the last 7 years
- 4 - 2020/21 - Includes £1,065 to SADs for purchase of defibrillator and outside cabinet
- 5 - Building value increased to include value of the new stores extension
- 6 - Group equipment information for 2016/17 is taken from equipment inventory and is priced at new replacement value.
- 7 - £150 Held in Reserve account as Model Railway Club deposit to be returned to them at end of their use of the building.
- 8 - Camp Bank money does not belong to the Scout Group.

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 28/5/21) and signed on their behalf by

Signature	Print Name
	R DELANEY Chair
	S STAFFORD Treasurer