

29TH NEWPORT SEA SCOUT GROUP

England & Wales · Charity number 524990

Details

Status Registered

Legal form Other

Registered 1969-02-09

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

Contact

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Activities

Objects: SCOUT GROUP

Activities: THE DEVELOPMENT OF YOUNG PEOPLE IN THE NEWPORT (GWENT) AREA WITHIN THE POLICIES, AIMS AND RULES OF THE SCOUT ASSOCIATION.

Classification

- **How:** Acts As An Umbrella Or Resource Body
- **What:** Education/training, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People

Geography

- **Area of benefit:** NEWPORT
- Newport City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£6,951	£12,972	-	-
2024-04-05	£6,443	£10,318	-	-
2023-04-05	£6,581	£16,418	-	-
2022-04-05	£3,835	£19,800	-	-
2021-04-05	£118,265	£65,968	-	-

Trustees

Name	Role	Appointed
Kevin Howells	Chair	2024-11-09
Robert Lynch		2017-09-27
Ryan Smith		2016-11-20
Samantha Howells		2018-04-01

Accounts

29th Newport Sea Scout Group Receipts and Payments Account

For the year from	6-Apr-20	To
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Receipts and payments

2019/2020
Unrestricted
funds
£

Receipts

Donations, legacies and similar income	
Membership subscriptions	6,029
Less: Membership subscriptions paid on (National/County/Area/District)	2,624
Net membership subscriptions retained	3,406
Donations	-
Legacies	-
Gift Aid	-
Other similar income	-
Sub total	3,406
Grants	
Maintenence grant	-
Other grants	2,000
Sub total	2,000
Fundraising (gross)	
EasyFundraising	69
Bonus Ball	299
Cash 4 Clothes	54
Other activities	1,928
Sub total	2,351
Investment income	
Bank interest	-
Building Society interest	-
The Scout Association Short Term Investment Service	-
Property Rent income	-
Funds transfer from HSBC account	-
Sub total	-
Total Gross Income	7,756
Asset and investment sales, etc.	-
Total receipts	7,756

29th Newport Sea Scout Group Receipts and Payments Account

Year start date

For the year from	6-Apr-20	To
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Receipts and payments

2019/2020
Unrestricted
funds
£

Payments

Charitable Payments	
Youth programme and activities	-
Adult support and training	15
Rent	548
Water and Sewerage	54
Electricity and Gas	-
Insurance	660
Repairs and Renewals	127
Materials and equipment	2,799
Printing and photocopying	-
Contribution to camp costs	2,000
Uniforms/Badges	250
AGM and trustee expenses	-
Renovation Costs	-
Scout Association	851
Council Rates	181
Sub total	7,485
Fundraising expenses	
Christmas Post	153
Detail 2	-
Detail 3	-
Other fundraising costs	-
Sub total	153
Total Gross Expenditure	7,639
Asset and investment purchases, etc.	-
Total payments	7,639
Net of receipts/(payments)	118
Cash funds last year end	1,554
Cash funds this year end	2,985

Statement of assets and liabilities at the end of the year

2019/2020

Unrestricted funds
£

Cash funds	
Bank current account	2,985
Bank deposit account	-
Building society account	-
The Scout Association Short Term Investment Service	-
Cash/Floats	-
Total cash funds	2,985
Other monetary assets	
Tax claim	-
Debts due from the County/Area/District/Group	-
Insurance claim	-
Sub total	-
Investment assets	
Investment property - detail	-
Quoted investments	-
Other investments - detail	-
Sub total	-
Non monetary assets for charity's own use	
Badge stock	-
Rifles and accessories	-
Computer equipment	-
Camping kit and accessories	-
Boats, Canoes, Kayaks	-
Wetsuits, boyancy aids	-
Other	-
Sub total	-
Liabilities	
Accounts not yet paid	-
Expenses incurred but not invoiced	-
Subscriptions not yet paid	-
Loan - detail	-
Other liabilities	-
Sub total	-

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the statement) and signed on their behalf by

Signature

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Print Name

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5-Apr-21

2020/2021

Unrestricted funds

£

3,613
2,132
1,481
-
56,000
-
-
57,481
-
20,000
20,000
123
116
-
-
239
154
-
207
-
37,804
38,165
115,886
-
115,886

Year end date

5-Apr-21

2020/2021

Unrestricted funds

£

-
180
54
680
373
435
-
-
455
240
58,427
566
-
61,409
-
-
-
-
-
-

61,409

-

61,409

54,476

2,985

57,461

2020/2021

Unrestricted funds
£

57,725
-
-
-
-
57,725
-
-
-
-
-
-
-
-
-
200
-
3,600
200
4,500
10,000
1,300
-
19,600
-
-
-
-
-
-
-

approved by the
the accounts) and

Chair

Treasurer