

TORFAEN SCOUT COUNCIL

England & Wales · Charity number 524993

Details

Other names EASTERN VALLEY SCOUT COUNCIL

Status Registered

Legal form Other

Registered 1971-01-08

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

Contact

Address 8 Pentwyn Terrace
Abersychan
Pontypool
Gwent
NP4 7TH

Phone 01633873025

Email judith.badham@gmail.com

Website www.torfaenscouts.org.uk

Activities

Objects: SCOUT COUNCIL

Activities: The Scout Association provides spiritual, social, and physical development of the young people who belong.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, The General Public/mankind

Geography

- Torfaen

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£40,516	£34,323	-	-
2024-12-31	£24,560	£23,396	-	-
2023-12-31	£23,995	£23,396	-	-
2022-12-31	£23,689	£24,996	-	-
2021-12-31	£16,507	£15,303	-	-

Trustees

Name	Role	Appointed
Billy Calladine		2025-01-01
Elaine Ann Burrill		2015-04-10
Gareth Michael Davies		2025-01-01
Ina Emily Carney		2018-03-31
Judith Badham		2014-01-20
KEITH DESMOND TURNER PRIOR		2016-06-30
Margaret Helen Gardner		2016-06-30
Stephen Peter Johnson		2025-01-01
Wendy Mary Mustow		2025-01-01

TORFAEN SCOUT COUNCIL

England & Wales - Charity number 524993

Accounts

Torfaen District Scouts Accounts
1st January 2025 – 31st December 2025

Current Account

Balance brought forward from 31st December 2024 £2,322.68

Income

Membership Fees 2024	23,100.00	
Membership Fees 2023	777.00	
Glen Llwyd HQ rent	3,690.00	
St George's Camp	1,975.00	
Bouncy Castle	300.00	
Torfaen CBC Grant	10,000.00	
1 st Garndiffaith	105.00	(duplicate camp payment – refunded)
1 st Garndiffaith	149.00	(Pinewood Derby-event cancelled-refunded)
Scouts Cymru	420.00	(Awesome Camp-refunds to Groups}
Total income	40,516.00	£40,516.00+
		Total Credits
		£42,838.68

Expenditure

Membership Fees 2024 22,137.50 22,137.50

Glen Llwyd HQ

Utilities	1,323.20	
Insurance	824.78	
Annual Fire Check	82.50	
Termly Deep Clean	140.00	
Supplies	69.86	2,440.34

Llantarnam HQ

Utilities	803.65	
Insurance	511.59	
Sundries	10.30	1,325.54

St George's Camp	545.69	545.69
WJW Storage	1,000.00	1,000.00
Bouncy Castle	224.01	224.01
District Neckers	289.50	289.50
Trouser x 2	60.00 (Remembrance Parade)	60.00
1 st Garndiffaith	105.00 (duplicate camp payment-refund)	105.00
1 st Garndiffaith	149.00 (Pinewood Derby refund)	149.00
Scouts Cymru		
(WSJ payments for Melody Marchant, Finlay Hopkins & George Perry x £100)		300.00
Christingle	30.18	
30.18		
Flowers for DC	32.00	32.00

Awesome Camp Refunds

1 st Abertillery	84.00	
1 st Garndiffaith	40.00	
1 st Henlly	160.00	
1st Llanyravon	30.00	
1 st Pontnewydd	76.00	
1 st West Pontnewydd	30.00	420.00

Torfaen CBC Grant

St George's Camp	2,000.00	
Training	615.52	
GL Wi-Fi	332.21	
6 laptops & cases	1,016.43	
Generator	699.99	
TDS Projectiles (event)	500.00	5,164.15

Total Expenditure **34,322.91-**

Closing Balance as at 31st December 2025 **£8,615.77**

Deposit Account

Balance brought forward from 31 st December 2024		£11,021.29
Bank Interest March	38.98	
June	36.74	
September	36.83	
December	32.49	
Total Interest	145.04	£145.04
Closing Balance as at 31 st December 2025		£11,166.33

Torfaen District Scout Accounts
1st January 2024 – 31st December 2024

Current Account

Balance brought forward from 31st December 2023 £5,685.94

Income

Membership Fees 18,095.00

Glen Llwyd District Headquarters

Hall rental 3,900.00

St George's Camp 2,335.00

Donations 31.51

Llanyravon badges 198.91

Total income 24,560.42 £24,560.42+

£30,246.36

Expenditure

Membership Fees 18,522.00

Glen Llwyd District Head Quarters

Utilities 2,417.73

Insurance 921.55

Annual boiler service 150.00

Annual fire check 77.10

Termly deep clean 120.00

Banners

Post box 24.70

Keys 27.50

Cleaning equipment 124.72

Toilet rolls 8.25

Llantarnam HQ utilities 525.97

Llantarnam HQ Insurance 530.27

Llantarnam H Q council tax 70.89

Llantarnam HQ roller door call out 60.00

Coronation camp site fees 480.00

TDJ projectiles 97.00

Van hire 100.00

Laptops 756.00

D C expenses 104.95

Miscellaneous 91.18

St George's camp 2024 50.00

Total expenditure	23,396.58	£23,396.58-
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Closing Balance as at 31 st December 2023		£5,685.94
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Deposit Account

Balance brought forward from 31 st December 2023		£10,857.95
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Bank Interest	40.61	
	40.76	
	40.91	
	41.06+	

Total Interest	163.34	163.34+
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Closing Balance as at 31 st December 2024		£11,021.29
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