

The Stuart and Cherrilyn Keogh Foundation Trustees Annual Report 31.3.23

The results of the further survey and consultation conducted by Newquay Town Council early in 2022 concluded that the Killacourt site in Newquay would be the most appropriate location for the surf statue. This is the site that the Foundation has been proposing since 2019.

At the full Council meeting in September 2022, the Council agreed to accept the statue and have it placed on the Killacourt site. However, the Foundation was tasked with obtaining planning permission to do so.

The initial planning application was submitted in October 2022. This was rejected by the planning committee which asked for various reports including CGI photo images of the statue in situ taken from various points around the Killacourt site. This was resubmitted to the planning committee in January 2023 following which full planning permission was granted by Cornwall Council in February 2023.

Meanwhile a foundry was selected and deposit paid in September 2022 to commence production of the statue. The figure of the surfer was moulded and cast in December 2022 and the other components were, at the year end, in production. In March, the Trustees engaged a fabricating company to construct the stainless steel support structure for the statue, which was also in production at the year end. Likewise, the Trustees are consulting with builders to obtain quotes for the construction of the statue base.

The Trustees have been in contact with Buckingham Palace through the High Sheriff of Cornwall to ask if Prince William would be able to unveil the statue in his capacity as the Duke of Cornwall. The Palace have asked for progress reports and a specific date which the Trustees are currently unable to provide.



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Stuart and Cherrilyn Keogh Foundation

No (if any)
1183338

CC16a

Receipts and payments accounts

For the period from	01/04/2022	To	31/03/2023
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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					
Donations received	80,000	-	-	80,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	80,000	-	-	80,000	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	80,000	-	-	80,000	-
A3 Payments					
PR, design, media and campaign costs	17,883	-	-	17,883	-
Planning and legal costs	4,295	-	-	4,295	-
Engineering and foundry costs	61,310	-	-	61,310	-
Bank charges	103	-	-	103	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	83,591	-	-	83,591	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	83,591	-	-	83,591	-
Net of receipts/(payments)	- 3,591	-	-	- 3,591	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	135,047	-	-	135,047	-
Cash funds this year end	131,456	-	-	131,456	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		131,456	-	-
		-	-	-
		-	-	-
	Total cash funds	131,456	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

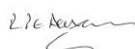
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature



Print Name

R P E Alexander

Date of approval

22-Jan-24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

The Stuart and Cherrilyn Keogh Foundation

On accounts for the year ended

31st March 2023

Charity no
(if any)

1183338

Set out on pages

1 – 2 attached

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed:

Kevin Cornford

Date: 29th January 2024

Name:

Kevin Cornford

Relevant professional
qualification(s) or body (if
any):

Licensed Member of the Association of Accounting Technicians

Address:

Negys Gorthybow, Schooners Business Park, Bess Park Road,
Wadebridge, Cornwall, PL27 6HB

Section B

Disclosure

Give here brief details of any
items that the examiner
wishes to disclose.

N/A