

Carrick District Scout Council

England & Wales · Charity number 300742

Details

Other names THE TRURO DISTRICT SCOUT COUNCIL, SCOUTS

Status Registered

Legal form Other

Registered 1968-11-25

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

Contact

Address Dandelion Cottage
Carmenellis
Redruth
Cornwall
TR16 6PE

Phone 07961630561

Email laura@the-drinkwaters.com

Activities

Objects: UNIT OF THE SCOUT ASSOCIATION

Activities: To promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local and international communities. The method of achieving this is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and by adult leadership

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** TRURO DISTRICT
- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£56,222	£16,010	-	-
2024-03-31	£54,146	£76,086	-	-
2023-03-31	£57,919	£36,191	-	-
2022-03-31	£30,406	£31,996	-	-
2021-03-31	£37,052	£34,014	-	-

Trustees

Name	Role	Appointed
Laura Katherine Drinkwater	Chair	2022-10-30
Ashley Rhys Jones		2018-05-14
Brian Martin		2019-05-13
David Bentley		2022-10-30
David Howell		2022-10-30
Felicity Singleton		2019-09-06
Ria Singleton-Warner		2024-09-23
Robert John Field		2019-05-13
Tamarin Yvette Curnow		2022-10-30

Carrick District Scout Council

England & Wales - Charity number 300742

Accounts

Carrick District Scout Council

Registered Charity Number: 300742

Annual Report and Financial Statements for the year ending 31st March 2025

Annual report for the year ending 31st March 2025

The Carrick District Scout Council is governed by a Declaration of Trust and constituted as an unincorporated association. The charity registration number is 300742. Its address is Tomperrow Scout Campsite, Tomperrow, Three Milestone, Truro, TR3 6BE Cornwall.

Trustees:

The charity trustees during the year to 31st March 2025 and at the end of this reporting period were:

Laura Drinkwater	Chairperson
David Bentley	Treasurer
Ashley Jones	District Lead Volunteer
David Howell	Elected Member
David Bentley	Elected Member
Robert Field	Elected Member
Tamarin Curnow	Elected Member
Brian Martin	Elected Member
Ria Singleton-Warner	Elected Member
Felicity Singleton-Warner	Ex Officio Member

The members of the charge elect trustees at the Annual General Meeting of the charity for a period of three years.

Objectives, organisation and activities:

The objective of the charity is to act as a unit of the Scouts Association. Trustees meet on a regular basis to set policies, monitor progress and control management of the charity. The charity has continued to provide facilities for young people through the commitment of the trustees and volunteers.



Laura Drinkwater
Chair

Date: 23rd April 2025
On behalf of Carrick District Trustee Board

Accounts for year ending 31st March 2025:

Carrick District Scout Council				
31st. March 2023				
Notes to the Accounts				
	General	Badge	Tomperrow	Total
Grants received unrestricted				
Grants received restricted				

Sale of badges		£ 2,059.29		£ 2,059.29
Membership	£ 27,569.00			£ 27,569.00
Hire of Tomperrow			£15,494.79	£ 15,494.79
Hire of Equipment				
Interest Received	£ 23.04			
Activities-Beavers				
Activities-Cubs				
Subscriptions - Explorers	£ 424.00			£ 424.00
Donations				
Archery/Rifle hire				
Sale of Firewood				£ -
Transfer from Falmouth District Account	£ 12,349.10			£ 12,349.10
Transfer from Cash Acc				£ -
Total income	£ 40,365.14	£ 2,059.29	£ 15,494.79	£ 57,919.22
Maintenance/Repairs			£4,550.90	£ 4,550.90
Rent			£ 200.00	£ 200.00
Services			£3,415.23	£ 3,415.23
Insurances			£3,702.40	£ 3,702.40
Website Admin			£750.00	£ 750.00
Activities - Beavers				
Activities - Cubs				
Activities - Scouts				
Activities - Explorers	£ 456.68			£ 456.68
Purchase of Badges		£ 3,132.13		£ 3,132.13
Membership	£ 18,832.50			£ 18,832.50
Training				
Licences				
Archery/ Rifles				

Sundries		£ 6.70	£1,041.73	£ 1,048.43
OSM Rebate	£ 102.50			£ 102.50
Expenses				
Transfer to Cash Account		£ -		£ -
Totals	£ 19,391.68	£ 3,138.83	£ 13,660.26	£ 36,190.77
Note surplus (deficit) per section	£ 20,973.46	£(1,079.54)	£ 1,834.53	£ 21,728.45

Independent examiner's report on the accounts:

Accounts for year ending 31st March 2025

Carrick District Scout Council

31st March 2025

	General	Badge	Tomperrow	Total
Grants received unrestricted				
Grants received restricted				
Sale of badges	£153.00			£153.00
Memberships	£38,273.70			£38,273.70
Cash				
Hire of Tomperrow			£16,277.57	£16,277.57
Hire of Equipment				
Interest Received	£217.15		£146.99	£364.14
Activities Beavers				
Activities Scouts				
Activities Explorers	£700.00			£700.00
Donations				
Archery/Rifle Hire				
Sale of Firewood				
Cash Income			£453.86	£453.86
Total Income	£39,190.85	£153.00	£16,878.42	£56,222.27
Maintenance/repairs				
Rent			£4,595.99	£4,595.99
Services			£300.00	£300.00
Insurances			£4,216.30	£4,216.30
Website Admin			£3,449.74	£3,449.74
Tomperrow Sundries	£364.51		£576.00	£940.51
Activities Beavers			£2,297.06	£2,297.06
Activities Cubs				
Activities Scouts				
Activities Explorers				
Purchase of Badges				
Memberships				
Training				
Licences				
Archery/Rifles				
District Sundries				
OSM Rebate	£85.52			£85.52
Expenses				
Cash Expenditure			£125.50	£125.50
Total Expenditure	£450.03	£0.00	£15,560.59	£16,010.62
Note surplus (deficit) per section	£38,740.82	£153.00	£1,317.83	£40,211.65

Account Notes

No Capitation paid in year, Paid May 25 £32,058.50 previous year Mar 24 £28,884

Accounts prepared on a cash basis

Handwritten signature
7.12.25



Section A

Independent Examiner's Report

Report to the trustees

CHARLICK DISTRICT SPORTS COUNCIL

On accounts for the year
ended

31st MARCH 2025

Charity no
(if any)

300742

Set out on pages

ONE

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/25.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Ian Granville

Date:

06.12.25

Name:

IAN GRANVILLE

Relevant professional
qualification(s) or body

FCA

Accounts for year ending 31st March 2025

Carrick District Scout Council

31st March 2025

	General	Badge	Tomperrow	Total
Grants received unrestricted				
Grants received restricted				
Sale of badges	£153.00			£153.00
Memberships	£38,273.70			£38,273.70
Cash				
Hire of Tomperrow			£16,277.57	£16,277.57
Hire of Equipment				
Interest Received	£217.15		£146.99	£364.14
Activities Beavers				
Activities Scouts				
Activities Explorers	£700.00			£,700.00
Donations				
Archery/Rifle Hire				
Sale of Firewood				
Cash Income			£453.86	£453.86
Total Income	£39,190.85	£153.00	£16,878.42	£56,222.27
Maintenance/repairs				
Rent			£4,595.99	£4,595.99
Services			£300.00	£300.00
Insurances			£4,216.30	£4,216.30
Website Admin			£3,449.74	£3,449.74
Tomperrow Sundries	£364.51		£576.00	£576.00
Activities Beavers			£2,297.06	£2,661.57
Activities Cubs				
Activities Scouts				
Activities Explorers				
Purchase of Badges				
Memberships				
Training				
Licences				
Archery/Rifles				
District Sundries				
OSM Rebate	£85.52			£85.52
Expenses				
Cash Expenditure			£125.50	£125.50
Total Expenditure	£450.03	£0.00	£15,560.59	£16,010.62
Note surplus (deficit) per section	£38,740.82	£153.00	£1,317.83	£40,211.65

Account Notes

No Capitation paid in year, Paid May 25 £32,058.50 previous year Mar 24 £28,884

Accounts prepared on a cash basis

Handwritten signature
7.12.25



Section A

Independent Examiner's Report

Report to the trustees

CHARLICK DISTRICT SPORTS COUNCIL

On accounts for the year
ended

31st MARCH 2025

Charity no
(if any)

300742

Set out on pages

ONE

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/25.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Ian Granville

Date:

06.12.25

Name:

IAN GRANVILLE

Relevant professional
qualification(s) or body

FCA

Carrick District Scout Council

England & Wales - Charity number 300742

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Carrick District Scouts Council

31st March 2024

**Independent examiner's
report on the accounts**

Charity

300742

Section A

Independent Examiner's Report

no (if
any)

Report to the trustees/ members of

On accounts for the year ended

1 & 2

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

Responsibilities and

As the charity trustees of the Trust, you are responsible for the preparation

basis of report

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 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 (etheF4hæ-that-diselesed-belew-2) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or o the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

22.04.25

Ian Granville

Date:

Name:

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

FCA

Address:

1st Floor Bridon Centre

The Docks

Falmouth TR3 6PQ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

JER

1

October 2018

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

None

any

Carrick District Scout Council				
31st March 2024				
	General	Badge	Tomperrow	Total
Grants received unrestricted				
Grants received restricted				
Sale of badges		1342.67		E1,342.67
Membership	939,177.38			£39,177.38
Hire of Tomperrow			E12,801.84	212,801.84
Hire of Equipment				
Interest Received	9218.23			E218.23
Activites Beavers				
Activites Scouts				
Activites Explorers				
Donations				
Archery/Rifle Hire				
Sale of Firewood				
Cash Income			E606.00	9606.00
Total Income	239,395.61	£1,342.67	E13,407.u	254,146.12
Maintenance/repairs			93,582.24	23,582.24
Rent			E100.00	2100.00
Services			93,723.11	23,723.11
Insurances			£3,286.72	E3,286.72
Website Admin			E786.00	E786.00
Tomperrow Sundries	E53.74		2702.87	2,756.61
Activities Beavers				
Activities Cubs				
Activites Scouts				
Activities Explorers	E113.78			E113.78
Purchase of Badges ex stock		91,083.17		
Membership	E58,141.50			£58,141.50
Training				
Licences				
Archery/Rifles				
District Sundries	E1,812.32			91,812.32
OSM Rebate	273.00			E73.00
Expenses				
Cash Expenditure			E628.40	E628.40
Total Expenditure	260,194.34	E1,083.17		E76,086.85
Note surplus (deficit) per section	-no,798.73	2259.50	-21,401.50	-21,940.73

Account Notes -information only

- 1 District Deficit largely as a result of paying out two lots of Capitation in the year as a result of late payment of 2023 Capitation
- 2 Badge records incomplete - closing stock 31.03.24 estimated
- 3 Accounts prepared on a cash basis

lan Shrivell
21.4.25.

Carrick District Scout Council

England & Wales - Charity number 300742

Accounts

Carrick District Scout Council

Registered Charity Number: 300742

Annual Report and Financial Statements for the year ending 31st March 2023

Annual report for the year ending 31st March 2023

The Carrick District Scout Council is governed by a Declaration of Trust and constituted as an unincorporated association. The charity registration number is 300742. Its address is Tomperrow Scout Campsite, Tomperrow, Three Milestone, Truro, TR3 6BE Cornwall.

During this year, the District amalgamated with Falmouth District to form Carrick District Scout Council.

Trustees:

The charity trustees during the year to 31st March 2023 and at the end of this reporting period were:

Laura Drinkwater	Chairperson
Lindsey Poulton	Secretary
VACANT	Treasurer
Ashley Jones	District Commissioner
Matthew Hurst	Elected Member
David Howell	Elected Member
David Bentley	Elected Member
Robert Ellis	Elected Member
Robert Field	Elected Member
Tamarin Curnow	Elected Member
Brian Martin	Elected Member
Sarah Clark	Elected Member
Christian Bonsall	Elected Member
Paul Granville	Ex Officio Member
Cynthia Olds	Ex Officio Member
Felicity Singleton-Warner	Ex Officio Member

The members of the charge elect trustees at the Annual General Meeting of the charity for a period of one year term.

Objectives, organisation and activities:

The objective of the charity is to act as a unit of the Scouts Association. Trustees meet on a regular basis to set policies, monitor progress and control management of the charity.

The charity has continued to provide facilities for young people through the commitment of the trustees and volunteers.

A handwritten signature in black ink, appearing to read 'Laura Drinkwater', written in a cursive style.

Laura Drinkwater
Chair

Date: 14th January 2024
On behalf of Carrick District Trustee Board

Accounts for year ending 31st March 2023:

Carrick District Scout Council				
31st. March 2023				
Notes to the Accounts				
	General	Badge	Tomperrow	Total
Grants received unrestricted				
Grants received restricted				
Sale of badges		£ 2,059.29		£ 2,059.29
Membership	£ 27,569.00			£ 27,569.00
Hire of Tomperrow			£15,494.79	£ 15,494.79
Hire of Equipment				
Interest Received	£ 23.04			
Activities-Beavers				
Activities-Cubs				
Subscriptions - Explorers	£ 424.00			£ 424.00
Donations				
Archery/Rifle hire				
Sale of Firewood				£ -
Transfer from Falmouth District Account	£ 12,349.10			£ 12,349.10
Transfer from Cash Acc				£ -
Total income	£ 40,365.14	£ 2,059.29	£ 15,494.79	£ 57,919.22
Maintenance/Repairs			£4,550.90	£ 4,550.90
Rent			£ 200.00	£ 200.00
Services			£3,415.23	£ 3,415.23
Insurances			£3,702.40	£ 3,702.40
Website Admin			£750.00	£ 750.00
Activities - Beavers				
Activities - Cubs				

Activities - Scouts				
Activities - Explorers	£ 456.68			£ 456.68
Purchase of Badges		£ 3,132.13		£ 3,132.13
Membership	£ 18,832.50			£ 18,832.50
Training				
Licences				
Archery/ Rifles				
Sundries		£ 6.70	£1,041.73	£ 1,048.43
OSM Rebate	£ 102.50			£ 102.50
Expenses				
Transfer to Cash Account		£ -		£ -
Totals	£ 19,391.68	£ 3,138.83	£ 13,660.26	£ 36,190.77
Note surplus (deficit) per section	£ 20,973.46	£(1,079.54)	£ 1,834.53	£ 21,728.45

Independent examiner's report on the accounts:



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A Independent Examiner's Report

**Report to the trustees/
members of**

Carrick District Scout Council

**On accounts for the year
ended**

31st March 2023

**Charity no
(if any)**

300742

Set out on pages

One & two

(remember to include the page numbers of additional sheets)

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 trustees of the Trust, 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 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 (~~other than that disclosed below*~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

5th September 2023

Name:

Malcolm Heard

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

FAIA

Address:

33 Trevoise Close

St Agnes

Cornwall TR5 0SN

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

None.

Carrick District Scout Council

England & Wales - Charity number 300742

Accounts

Truro District Scout Council

Registered Charity Number: 300742

Annual Report and Financial Statements for the year ending 31st March 2022

Annual report for the year ending 31st March 2022

The Truro District Scout Council is governed by a Declaration of Trust and constituted as an unincorporated association. The charity registration number is 300742. Its address is Tomperrow Scout Campsite, Tomperrow, Three Milestone, Truro, TR3 6BE Cornwall.

Trustees:

The charity trustees during the year to 31st March 2022 and at the end of this reporting period were:

Vacant (Previously Brian Martin)	Chairperson
Lindsey Poulton	Secretary
Martin Smith	Treasurer
Ashley Jones	District Commissioner
Tim Walmsley	Elected Member
Felicity Singleton-Warner	Elected Member
Debbie Cotterell	Elected Member
Robert Ellis	Elected Member
Robert Field	Elected Member
Tamarin Curnow	Elected Member
Paul Granville	Ex Officio Member
Cynthia Olds	Ex Officio Member
Barrie Thomas	Ex Officio Member
Mark Eades	Ex Officio Member

The members of the charge elect trustees at the Annual General Meeting of the charity for a period of one year term.

Objectives, organisation and activities:

The objective of the charity is to act as a unit of the Scouts Association. Trustees meet on a regular basis to set policies, monitor progress and control management of the charity. The charity has continued to provide facilities for young people through the commitment of the trustees and volunteers.

A handwritten signature in black ink, appearing to read 'Laura Drinkwater', written in a cursive style.

Laura Drinkwater
Chair

Date: 29th January 2023
On behalf of the Executive Committee

Accounts for year ending 31st March 2022:

Truro District Scout Council				
31st. March 2022				
Notes to the Accounts				
1. Income analysed by account				
	General	Badge	Tomperrow	Total
Grants received unrestricted			8000.00	8000.00
Grants received restricted				
Sale of badges		3860.68		3860.68
Membership	9880.00			9880.00
Hire of Tomperrow			6937.00	6937.00
Hire of Equipment	75.00			75.00
Interest Received	0.94			
Activities-Beavers				
Activities-Cubs				
Subscriptions - Explorers	1244.40			1244.40
Donation - The Entertainer				
Donations				
Archery/Rifle hire				
Sale of Firewood			106.00	106
Transfer from Cash Acc		100.00	122.00	222
Cheque into wrong acc	80.00			80.00
Total income	11280.34	3960.68	15165.00	30406.02
2, Expenditure analysed by account				
Maintenance/Repairs			6162.80	6162.8
Rent			200.00	200.00
Services			2363.28	2363.28
Insurances			3468.61	3468.61
Website Admin			776.40	776.40
Activities - Beavers				
Activities - Cubs				
Activities - Scouts				
Activities - Explorers	581.32			581.32
Purchase of Badges		3255.4		3255.40
Membership	13716.00			13716.00
Training				
Licences	205.44			205.44
Archery/ Rifles				

Sundries	585.21	43.05	488.8	1117.06
Expenses				
Transfer to Tomperrow	80.00			80.00
Transfer from Cash Account		70.00		70.00
Totals	15167.97	3368.45	13459.89	31996.31
Note surplus (deficit) per section	-3887.63	592.23	1705.11	-1590.29

Independent examiner's report on the accounts:



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/
members of

Charity Name
The Truro District Scout Council

On accounts for the year
ended

31st March 2022

Charity no
(if any)

300742

Set out on pages

One & two

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

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**

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below*~~) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 13th May 2022

Name:

Malcolm Heard

Relevant professional
qualification(s) or body

FAIA FFA

(if any):

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

None

Carrick District Scout Council

England & Wales - Charity number 300742

Accounts

Truro District Scout Council

Registered Charity Number: 300742

Annual Report and Financial Statements

For the year ended 31st. March 2021

Truro District Scout Council

Annual Report for the year ended 31st. March 2021

The Truro District Scout Council is governed by Declaration of Trust and constituted as an unincorporated association. The charity registration number is 300742. Its address is Tomperrow Scout Campsite, Tomperrow, Threemilestone, Truro, TR3 6BE

Trustees

The charity trustees during the year to 31st March 2021 and at the end of this report were .

Mr Brian Martin	Chairman
Mrs Anne Endean	Secretary
Mr Martin Smith	Treasurer
Mr Ashley Jones	District Commissioner
Mr Paul Granville	Elected Member
Mr Robert Field	Elected Member
Mr Robert Ellis	Elected Member
Mr David Rudd	Elected Member
Mrs Judy Annear	Elected Member
Mr Tim Walmsley	Ex officio Member

The members of the charge elect trustees at the Annual General Meeting of the charity for one year term.

Objects , organisation and activities

The object of the charity is to act as a unit of the Association. The trustees meet on a regular basis to set policies, monitor progress and control the management of the charity

The charity has continued to provide facilities for young people through the commitment of trustees, staff and volunteers.

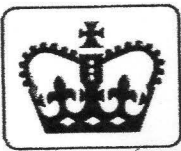


Chairman

Date: 26th July 2021

On behalf of the Executive Committee

	Truro District Scout Council				
Notes to the accounts	31st. March 2021				
1. Income analysed by account					
		General	Badge	Tomperrow	Total
Voluntary Sources					
	Grants received unrestricted			20197.79	20197.79
	Grants received restricted				
Trading Activities					
	Sale of badges		1295.84		1295.84
	Membership	14364.00			14364.00
Income from Assets					
	Hire of Tomperrow			310.00	310.00
Miscellaneous Receipts					
	Interest Received	2.39			2.39
	Activities-Beavers				
	Activities-Cubs				
	Subscriptions - Explorers	390.00			390.00
	Donation - The Entertainer				
	Donations				
	Archery/Rifle hire				
	Sale of Firewood			390.00	390
	Transfer from Cash Acc		102.00		102.00
Total		14756.39	1397.84	20897.79	37052.02
2. Expenditure analysed by account					
Direct Charitable Expenditure					
	Tomperrow	5397.81		2965.34	8363.15
	Rent			200.00	200
	Services			1200.33	1200.33
	Insurances			3359.44	3359.44
	Website Admin			740.40	740.40
	Activities - Beavers				
	Activities - Cubs				
	Activities - Scouts				
	Activities - Explorers	94.00			94.00
Other Expenditure					
	Purchase of Badges		939.02		939.02
	Membership	18492.00			18492.00
	Training				
	Licences	177.11			177.11
	Archery/ Rifles	40.00			40.00
	Sundries			283.32	283.32
	Expenses	17.33	6.10		23.43
	Transfer from Cash Account		102.00		102.00
	Totals	24218.25	1047.12	8748.83	34014.20
	Transfers between accounts				
	Note surplus (deficit) per section	-9461.86	350.72	12148.96	3037.82



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

RURO DISTRICT SCOUT COUNCIL

**On accounts for the year
ended**

31 MARCH 2021

**Charity no
(if any)**

300742

Set out on pages

ONE - THREE

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent
examiner's statement**

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Linda J. Hilton

Date:

6 MAY 2021

Name:

MRS LINDA J. HILTON

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

/

Address:

TREVINT, QUENCHWELL RD

CARNON DOWNS, TAURO

TR3 6JF