

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").

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:

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, TAUNO

TA3 6JF