

# Truro District Scout Council

Registered Charity Number: 300742

## Annual Report and Financial Statements for the year ending 31<sup>st</sup> March 2022

Annual report for the year ending 31<sup>st</sup> 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 31<sup>st</sup> 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 dark ink, appearing to read 'Laura Drinkwater', written in a cursive style.

Laura Drinkwater  
Chair

Date: 29<sup>th</sup> January 2023  
On behalf of the Executive Committee

Accounts for year ending 31<sup>st</sup> March 2022:

<b>Truro District Scout Council</b>				
<b>31st. March 2022</b>				
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
<b>Total income</b>	<b>11280.34</b>	<b>3960.68</b>	<b>15165.00</b>	<b>30406.02</b>
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
<b>Totals</b>	<b>15167.97</b>	<b>3368.45</b>	<b>13459.89</b>	<b>31996.31</b>
Note surplus (deficit) per section	<b>-3887.63</b>	<b>592.23</b>	<b>1705.11</b>	<b>-1590.29</b>

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

31<sup>st</sup> 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:

33 Trevoze Close

St. Agnes

TR5 0SN

## 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