

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 dark ink, appearing to read 'Laura Drinkwater', with a large, stylized initial 'L'.

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.