

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:

(if any):

Address:

1ST FLOOR BRIDON CENTRE

THE DOCKS

FALMOUTH TR11 4NR.

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.

Accounts for year ending 31st March 2025

Carriack District Scout Council						
31st March 2025						
	General	Badge	Tomperrow	Total		
Grants received unrestricted						
Grants received restricted						
Sale of badges		£153.00				£153.00
Membership	£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						
Membership						
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 Capital 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

CHARRICK 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

(if any):

Address:

1ST FLOOR BRIDON CENTRE

THE DOCKS

FALMOUTH TR11 4NR.

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

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Signed:

Ian Granville

Date:

06.12.25

Name:

Ian Granville

Relevant professional
qualification(s) or body

FCA