

# TRUSTEES ANNUAL REPORT AND ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

## SECTION A

### General Information

#### VICE PRESIDENTS

Marie Storr  
Paul Cunningham

#### TRUSTEES: *Ex-Officio* members of the District Executive Committee

Chairman  
Treasurer  
Secretary  
District Commissioner  
District Explorer Scout Commissioner

Michael Roberts  
Alan Pratt  
Christopher Carver  
Dominic Dobson  
Pamela Newman

#### TRUSTEES: nominated by the District Commissioner

District Executive Committee  
District Executive Committee  
District Executive Committee  
District Executive Committee  
District Executive Committee  
District Executive Committee

Charlie Barnes  
Peter Bennett  
Catherine Britton  
Angela Pickard  
Thomas Pickard  
Tina Reed

#### TRUSTEES: elected

Appointments sub - committee  
SASU Manager (Reva)  
District Executive Committee  
SASU Manager  
District Executive Committee  
District Executive Committee

Richard Bleasdale  
Tim Haskins  
David Hunt  
Jeremy Ince  
Christine Paterson  
Matthew Phillips

#### DISTRICT APPOINTMENTS SUB - COMMITTEE

Chairman  
Secretary

Richard Bleasdale  
Elizabeth Archer

#### BANKERS

Unity Trust Bank plc, 9 Brindley Place, Birmingham, West Midlands, B1 2HB

#### CUSTODIAN TRUSTEES

Scout Association Trust Corporation, Gilwell Park, Bury Road, Chingford, London, E4 7QW

DISTRICT REGISTRATION NUMBER WITH THE SCOUT ASSOCIATION: 16623

CHARITY REGISTRATION NUMBER: 524827

#### CONTACT NAME AND ADDRESS

Mr. Chris Carver, 17 Courthouse Street, Otley, West Yorkshire, LS21 3AN

# SECTION B

## Wharfedale District Scout Council Trustees Annual Report for the year ended 31 March 2019

Wharfedale District Scout Council is constituted under the Policy, Organisation and Rules of the Scout Association.

Wharfedale District Scout Council is a registered charity established, and with Trustees appointed, in accordance with these Rules.

Wharfedale District Scout Council continued throughout the year to provide leadership, advice and support for the ten Scout Groups in its District and in the local communities within its boundary.

The Trustees have paid due regard to the guidance issued by the Charity Commission regarding public benefit in deciding what activities to undertake. The District meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship and community development headings.

Wharfedale District Scout Council manages and administers Curly Hill Campsite and Centre and also Reva Water Activity Centre for the benefit of members and the community.

### STRUCTURE, GOVERNANCE AND MANAGEMENT

The affairs are managed by the District Executive Committee (the trustees) through a number of sub - committees. A member of the Executive Committee should serve on each sub - committee. The committees support the District Commissioner and Assistant District Commissioners who have responsibility for certain areas of the District activity.

The sub - committees are

- Appointments Advisory sub - committee
- Curly Hill Activity Centre and Campsite sub - committee
- Reva Water Activity Centre sub - committee
- District Explorer Scouts sub - committee
- Development sub - committee
- District Awards sub - committee
- Scout Active Support Unit committee

### REVIEW OF THE YEAR

A full review of the year is published as a separate booklet.

The support of Scouting in the District was carried out at a surplus of £2,474 (2019: £6,085). The amount of £12,218 was added to unrestricted reserves.

### GOVERNANCE COSTS

The management costs of the charity are considered minimal and are not reported separately since the assessment of the costs would be arbitrary.

### RESERVES

Reserves are being held to ensure that the level of activity can be maintained for at least one year, without income through a policy to hold between 75% and 100% of one year's gross expenditure.

### FUTURE OPERATION OF THE CHARITY

The trustees are of the opinion that the funds are sufficient to continue activities through the ensuing year.

### RISK MANAGEMENT

The District Executive Committee and the District Team operate within the safety regulations of the Scout Association. The risks to the operation and management of the district have been assessed and kept under review and plans are in place to mitigate or eliminate the effect of potential risks.

### STATEMENT OF DISCLOSURE TO ACCOUNTS EXAMINER

Each of the trustees has confirmed that there is no information of which they are aware which is relevant to the examination of the accounts, but of which the examiner is unaware. They have further confirmed that they have taken appropriate steps to identify such relevant information and to establish that the examiner is aware of such information.

Mike Roberts - Chairman Wharfedale District Scout Council