

MAIDSTONE BOROUGH COUNCIL

**RECORD OF DECISION OF THE QUEEN'S OWN ROYAL WEST KENT
REGIMENT MUSEUM TRUST COMMITTEE**

Decision Made: 20 December 2010

Accounts 2009/10

Issue for Decision

To approve the Trust's Accounts for the year ending 31 March 2010.

Decision Made

That the Trust's Accounts for the year ending 31 March 2010, attached as Appendix A to the report of the Head of Finance and Customer Services, be approved.

Reasons for Decision

The Accounts for the year ending 31 March 2010 are attached as Appendix A to the report of the Head of Finance and Customer Services.

The Accounts must be approved before they are submitted to the Charity Commission.

There was a net surplus on the Accounts of £1,729 during the year, compared to a net surplus of £4,555 the previous year. This was a result of a reduced level of donations and the purchase of touch screen software. There was no expenditure incurred the previous year. The intention is to continue to build up surpluses on the Account wherever possible.

Alternatives Considered and Why Rejected

There is no alternative action as the Trust is required to submit its Accounts to the Charity Commission.

Background Papers

Financial documents and files held by the Corporate Finance Section.

Should you be concerned about this decision and wish to call it in, please submit a call in form signed by any two Non-Executive Members to the Head of Change and Scrutiny by: **31 December 2010.**