

**MAIDSTONE BOROUGH COUNCIL**

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

**MUSEUM TRUST COMMITTEE**

Decision Made: 10 September 2008

**ACCOUNTS 2007/08**

**Issue for Decision**

To approve the Trust's Accounts for the year ending 31 March 2008.

**Decision Made**

That the Trust's Accounts for the year ending 31 March 2008, attached as Appendix A to the report of the Chief Finance Officer, be approved.

**Reasons for Decision**

The Council became Corporate Trustee of the Regimental Museum Trust on 12 March 2007. The previous Trustees made up the last set of Accounts to 31 March 2007. These covered a period of 15 months from 1 January 2006 in order to avoid having a set of Accounts that covered only 3 months.

There was a net deficit on the Accounts of £11,183 during the year, which is mainly attributable to the costs of cataloguing and photographing the Collection. Year end assets totalled £23,771.

The Committee is required to formally approve the Accounts before they are submitted to the Charity Commission.

**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.

These can be inspected at the Council Offices.

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 Overview and Scrutiny Partnership Manager by:

**19 September 2008**