

Runnymede District Scout Council

Registered Charity No. 1039314



Annual Report and Accounts 24/25



PRESIDENT:

Mr George Kerr

VICE-PRESIDENTS:

Mr John Neale

Mr David Burt

Mr Chris Couzens



1st April 2024 to 31st March 2025

Reference and Administration Details

Runnymede District Scout Council

Scout Association Registration No 15407

1039314

7 Chesham Court, Brighton Road
Surbiton
KT6 5PS

Trustee Name	Office	Dates Acted	Name of person (or body) entitled to appoint trustee (if any)
Penny Lympany	District Commissioner	Until 26/09/24 From 26/09/24	County Commissioner District Commissioner
Carol Reeves	District Chair		
George Kerr	District Secretary		
	President		
Andrew Fozard	District Treasurer		
David Breakwell	District Explorer Scout Commissioner		
David Kelly	District Scout Active Support Manager		
David Moore	Group Scout Leader, 1st Chertsey		
Tone Kelly	Assistant Cub Scout Leader, 1st Egham Hythe		
Andrew Selwyn	District Quartermaster/Assistant, Cub Scout Leader 2" New Haw		

Type of Adviser	Name	Address
Bankers	Barclays Bank UK PLC	Staines Group
Bankers	COIF Charities Deposit Fund	One Angel Lane, London EC4R 3AB
Bankers	Cambridge & Counties Bank Ltd	Charnwood Court, New Walk, Leicester LE1 6TE

Structure, Governance and Management

Description of the Charity's Trusts	The District's governing documents are those of The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and the Policy, Organisation and Rules of The Scout Association
Type of Governing Document	The District is a trust established under its rules which are common to all Scout Districts
How the Charity is Constituted	The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional Governance Issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> · Policies and procedures adopted for the induction and training of trustees · The charity's organisational structure and any wider network with which the charity works <ul style="list-style-type: none"> · Relationship with any related parties · Trustees' consideration of major risks and the system and procedures to manage them 	<p>The District is managed by the District Trustee Board. The Trustee Board exists to support the District Commissioner in meeting the responsibilities of her appointment. Members of the Board act collectively as charity trustees of the Scout District, and in the best interests of its members to:</p> <ul style="list-style-type: none"> · Comply with the Policy, Organisation and Rules of The Scout Association · Protect and maintain any property and equipment owned by and/or used by the District · Manage the District finances · Provide insurance for people, property and equipment · Provide sufficient resources for Scouting to operate. This includes, but is not limited to, supporting recruitment, other adult support, and fundraising activities · Promote and support the development of Scouting in the local area · Manage and implement the Safety Policy locally · Ensure that a positive image of Scouting exists in the local community · Appoint and manage the operation of any sub-Committees, including appointing Chairmen to lead the sub-Committees · Ensure that Young People are meaningfully involved in decision making at all levels within the District · Open, close and amalgamate Groups, Explorer Scout Units, Scout Network and Scout Active Support Units in the District as necessary · Appoint and manage the operation of an Appointments Advisory Committee, including appointing an Appointments Committee Chairman to lead it · Supervise the administration of Groups, particularly in relation to finance and the trusteeship of property <p>The Trustee Board also:</p> <ul style="list-style-type: none"> · Appoints Administrators, Advisers, and Co-opted members of the Executive Committee · Approves the Annual Report and Annual Accounts after their examination by an appropriate auditor or independent examiner · Presents the Annual Report and Annual Accounts to the District Scout Council at the Annual General Meeting; files a copy with the County Treasurer, and submits them to the Charity Commission · Maintains confidentiality with regard to appropriate Executive Committee business <p>The Trustee Board has identified the major risks to which it believes the District is exposed. These have been reviewed and systems have been established to mitigate them, by ensuring that all members of the District Team are aware of the importance and the correct procedure for carrying out risk assessments for District events and that Groups are also aware of their responsibilities regarding not only events but also their own Headquarters. The main area of concern that has been identified potential injury to leaders, helpers, supporters and members. The District through the capitation fees contributes to the Scout Association's national accident insurance policy and maintains separate policies to provide additional cover for leaders and helpers</p> <p>The District has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss; these include two authorisers for all payments</p>
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Section C

Objectives and Activities

<p>Summary of the objects of the charity set out in its governing document</p> <p>Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)</p> <p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> · Policy on grantmaking; · Policy programme related investment · Contribution made by volunteers 	<p>The objectives of the District are as a unit of The Scout Association. The Aim of The Scout Association is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local, national and international communities. The method of achieving the Aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership. Subscriptions are charged for membership to cover the running costs of the District and these do not unduly restrict membership. The District follows the principle that no one should be excluded because of their inability to pay membership subscriptions</p> <p>The District meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings</p> <p>The District, which covers the Borough of Runnymede, has 10 Scout Groups comprising 2 Squirrel Scout Drey (4-6 years old), 12 Beaver Scout Colonies (6-8 years old), 14 Cub Scout Packs (8-10 1/2 years), 9 Scout Troops (10 1/2-14 years), 3 Explorer Scout Units (14-18 years), 2 District Active Support Units and a District Team</p> <p>At the annual census in January 2025 there were 904 young people in membership and 240 adult leaders, making 1,144 members in all. In addition, there are 91 non-uniformed administrators, parent helpers and fundraisers, which represents an increase of 5.3% on the membership of 2024. All the adults involved are volunteers without whom the District could not function</p>
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Section D

Achievements and Performance

<p>Summary of the main achievements of the charity during the year</p>	<p>In the year under review, activities for our Young People continued to grow. The Beavers, Cubs, Scouts and Explorers have all camped at least once if not more as District sections during the year. The Squirrels have continued to thrive, and the first Squirrels have now moved up to Beavers and we were pleased to see the opening of a new Squirrel Drey in September 2024. The Beavers took part in an archery weekend and got the chance to experience water activities at the Paddle Day. The Cubs have taken part in the District Big Splash at Woking's Pool in the Park, a six-a-side football competition and as a Christmas treat had the chance to see the film Paddington in Peru at an exclusive screening at the cinema in Addlestone. The Scouts have again had an extremely busy year including camps and hikes, taking part in water activities and developing key skills. Such were their achievements that we have seen 27 Scouts achieving their Chief Scout's Gold Awards</p> <p>Our three Explorer Scout Units also had full programmes, The units have camped, taken part in the Monopoly Run in London. In addition, there were various D of E expeditions leading to the award of 5 Platinum and 6 Diamond Chief Scout Awards, 1 Explorer Belts, 5 belt buckles, 21 D of E Bronze Awards and 2 D of E Silver Awards</p> <p>The water activities Active Support Unit provided taster sessions for Beavers, Cubs, Scouts and Explorers. Our thanks go to the Addlestone Canoe Club for hosting these activities</p> <p>The Archery Team attended the National Scout Archery Competition at Phasel's Wood and returned with medals, as they traditionally do</p> <p>Although our District site at Bourne Copse was made accessible during 2022-2023, problems with unrestrained dogs from a neighbouring property has meant that we have been unable to use the site safely. Negotiations continue with the appropriate authorities to resolve the issue so that we can safely return to the site</p>
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Section D

Achievements and Performance continued

<p>Summary of the main achievements of the charity during the year</p>	<p>As a District we were pleased to be able to hold our annual St. George's Day celebration and renewal of promise in Egham. It was a well-attended event and it was our pleasure to welcome the current serving Mayor of Runnymede and a representative from Surrey County Scouts</p> <p>Adult leader training has again been to the fore during the year. As well as the usual mandatory training, including first response courses, the District has supported through our Michael Patrick Fund attendance at a number of courses. As a result, we are proud to be able to offer archery, canoeing, fencing, tomahawk throwing as well as water activities to our young people</p> <p>There have been changes to the way we volunteer in Scouting during the past year, and this has resulted in changes to the structure of our Groups and District and change in role titles. This change has also resulted in the closing of the Active Support units with the members becoming part of the District Programme Support team</p> <p>We continue to be grateful to David Howell for acting as the Badge Secretary for the District and Andy Sainsbury-Brown who continues to run the District shop</p> <p>A large number of adult leaders, supporters and administrators have received awards during the year; the Trustee Board offers its congratulations and thanks to all the recipients</p>
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Section E

Financial Review

<p>Brief statement of the charity's policy on reserves</p>	<p>The District's policy on reserves is to hold sufficient funds to maintain continuing Explorer, Network Scout and Active Support units activities, to help meet and underwrite the costs of Scouts going to World Jamborees every four years, support our Groups by providing temporary loans and in the event of a Group having to close protect the good name of The Scout Association by paying off any reasonable debts. The District held reserves of £70,126 against this at year end</p> <p>The balance in the Michael Patrick Fund, an expendable endowment fund set up in 2007 from former District Commissioner, Michael Patrick's legacy, was £49,539. The purpose of the fund is the development of Scouting in Runnymede</p>
<p>Details of any funds materially in deficit</p>	<p>N/A</p>

Further Financial Review Details (Optional Information)

You may choose to include additional information, where relevant about:

- The charity's principal sources of funds (including any fundraising)
- How expenditure has supported the key objectives of the charity
- Investment policy and objectives including any ethical investment policy adopted

The District's income and expenditure are small and as a consequence the District does not have sufficient funds to invest in longer-term investments such as stocks and shares. The District has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only banks which are members of the Financial Services Compensation Scheme or with the Charities Official Investment Fund

The Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the District obtains maximum value and income from its banking arrangements

Section F

Other Optional Information

The principal targets for the coming year are set out in the District Development Plan

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature (s)

Full Name

Position

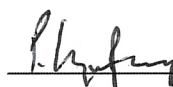
Date



Andrew James Fozard

District Treasurer

09/09/2025



Penelope Ann Lympny

District Commissioner

09/09/2025

**Independent Examiners' Report
To the Trustees of Runnymede District Scout Council**

We report on the accounts of the District for the year ended 31 March 2025, which are set out on pages 6 to 14.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- Examine the accounts under section 145 of the 2011 Act.
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to our attention.

Basis of Independent examiners' report

Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners' statement

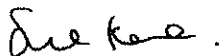
In connection with our examination, no matter has come to our attention.

(1) which gives us reasonable cause to believe that in any material respect the requirement.

- To keep accounting records in accordance with section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.

have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



4th September 2025

Susan M Keane – FCA

FULLER SPURLING & CO
CHARTERED ACCOUNTANTS & REGISTERED AUDITORS
Mill House
58 Guildford Street
Chertsey
Surrey, KT16 9BE

Runnymede District Scout Council

Statement of Financial Activities	Unrestricted Funds	Designated Funds	Endowment Funds	24/25 Total	23/24 Total
	£	£	£	£	£
Incoming Resources					
Incoming Resources From Generated Funds					
Voluntary Income	204	10,392	0	10,596	12,473
Activities for Generating Funds	15,090	0	0	15,090	6,052
Interest	2,037	0	2,067	4,104	3,744
Incoming resources from charitable activities	22,028	57,380	0	79,408	49,494
Adult Support and Training	0	0	0	0	0
Total Incoming Resources	39,358	67,772	2,067	109,198	71,763
Resources Expended					
Costs of Generating Voluntary Income					
Fundraising Trading Costs	10,841	0	0	10,841	8,563
Charitable Activities	25,775	59,966	442	86,182	77,989
Governance Costs	163	0	0	163	257
Other Resources Expended	0	0	0	0	0
Total Resources Expended	36,779	59,966	442	97,187	86,810
Net incoming / outgoing resources before transfers	2,579	7,807	1,625	12,011	-15,047
Net transfers between funds	5,594	-5,594	0	0	0
Net incoming / outgoing resources	8,173	2,213	1,625	12,011	-15,047
Total Funds brought forward	32,195	27,544	47,914	107,654	122,700
Total Funds carried forward	40,368	29,757	49,539	119,665	107,654

Runnymede District Scout Council

Balance Sheet

	24/25	23/24
	Total	Total
	£	£
Fixed Assets		
Tangible Assets	0	0
Other Fixed Assets	0	0
Total Fixed Assets	0	0

Current Assets

Stock	2,008	2,063
Debtors	10,397	2,601
Short Term Investments	91,106	89,648
Cash at bank and in hand	21,567	35,896

Total Current Assets	125,078	130,208
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Creditors: amounts falling due within one year	5,413	22,555
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Net current assets / liabilities	119,665	107,654
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Total assets less current liabilities	119,665	107,654
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Creditors: amounts falling due after one year	0	0
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Provisions for liabilities and charges	0	0
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Net Assets	119,665	107,654
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Funds of the Charity

Unrestricted Funds	40,368	32,195
Designated Funds	29,757	27,545
Endowment Funds	49,539	47,914

Total Funds	119,665	107,654
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Runnymede District Scout Council

Notes to the Accounts

Note 1 - Basis of Preparation

1.1 Basis of Accounting	These accounts have been prepared on the basis of historic cost in accordance with: <ul style="list-style-type: none"> the current Charities SORP and with Accounting Standards and with the Charities Act 2011
1.2 Change in basis of accounting	There has been no change to the accounting policies (valuation rules and methods of accounting) since last year
1.3 Changes to previous accounts	No changes have been made to the accounts for previous years

Note 2 - Accounting Policies

Incoming Resources

Recognition of Incoming Resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources the trustees are virtually certain they will receive the resources the monetary value can be measured with sufficient reliability
Membership Subscriptions	Memberships subscription collected on behalf of other parts of the Scout Movement are reported in the SoFA net of any amount paid out. This is because these subscription are in effect held as agents before being paid out
Incoming Resources with Related Expenditure	Where incoming resources have related expenditure the incoming resources and related expenditure are reported gross in the SoFA
Grants and Donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources
Tax Reclaims on Donations and Gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift they relate to
Gifts in Kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming
Donated Services and Facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received
Volunteer Help	The value of voluntary help received is not included in the accounts
Investment Income	This is included in the accounts when receivable

Expenditure And Liabilities

Liability Recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources (except expenditure on World Jamborees which is recognised in the year the event takes
Governance Costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and the annual general meeting, and cost of any legal advice to trustees on governance or constitutional
Grants	These are recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity

Assets

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £4,000. They are valued at cost or a reasonable value on receipt. Assets costing below £4,000 are written off in the year of purchase

Stocks

These are valued at the lower of cost or market value

Funds

Unrestricted funds are donations and other incoming resources receivable which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity which have not been designated for other purposes and are available as general funds. Designated funds are unrestricted funds earmarked by the trustees for particular purposes. The Endowment Fund is an expendable endowment fund set up in 2006/07 from the legacy received from the late Michael Patrick; the purpose of the fund is for the development of Scouting in Runnymede. Administration expenses relating to the designated funds and Endowment Fund are immaterial and are charged entirely to unrestricted funds

Runnymede District Scout Council

Note 3 - Analysis of Incoming Resources

	Unrestricted Funds	Designated Funds	Endowment Funds	24/25 Total	23/24 Total
	£	£	£	£	£
Voluntary Income					
Membership subscriptions	36,096	10,392	0	46,488	43,632
Less: Membership subscriptions paid on to HQ and County	-39,116	0	0	-39,116	-36,006
Net membership subscriptions retained	0	0	0	0	412
Donations and Grants (Note 7)	3,224	0	0	3,224	2,982
Gift Aid tax claim	0	0	0	0	1,454
Total Voluntary Income	204	10,392	0	10,596	12,473
Activities for Generating Funds					
Badge sales	7,744	0	0	7,744	2,910
Scout shop sales	7,401	0	0	7,401	5,209
Equipment Hire	0	0	0	0	0
Special collections	0	0	0	0	0
Increase / Decrease in stocks	-55	0	0	-55	-2,066
Total Activities for Generating Funds	15,090	0	0	15,090	6,052
Interest					
Cambridge & Counties Bank	688	0	1,958	2,647	2,250
COIF Charities Deposit Fund	1,349	0	109	1,458	1,414
1st Chertsey Loan Account	0	0	0	0	80
Total Interest	2,037	0	2,067	4,104	3,744
Incoming resources from charitable activities					
Beaver Scouts	1,785	0	0	1,785	2,170
Cub Scouts	8,422	0	0	8,422	9,581
Scouts	11,788	0	0	11,788	20,477
General	33	0	0	33	455
Explorer Scouts	0	53,614	0	53,614	7,469
Jamboree	0	0	0	0	1,088
Archery Club	0	956	0	956	1,966
Axe Throwing	0	130	0	130	246
Shooting	0	0	0	0	60
Water Activities SASU	0	2,680	0	2,680	5,981
Total Incoming resources from charitable activities	22,028	57,380	0	79,408	49,494
Adult Support and Training					
Network Scouts	0	0	0	0	0
Scout Fellowship/Active Support Unit	0	0	0	0	0
Training	0	0	0	0	0
Total Adult Support and Training	0	0	0	0	0
Total Incoming Resources	39,358	67,772	2,067	109,198	71,763

Runnymede District Scout Council

Note 4 - Analysis of Resources Expended

	Unrestricted Funds	Designated Funds	Endowment Funds	24/25 Total	23/24 Total
	£	£	£	£	£
Fundraising Trading costs					
Badge Purchases	4,547	0	0	4,547	3,073
Lotteries Act fee	0	0	0	0	0
Scout Shop	6,294	0	0	6,294	5,490
Total Costs of Generating Voluntary Income	10,841	0	0	10,841	8,563
Charitable Activities					
General	430	0	0	430	852
Beaver Scouts	1,561	0	0	1,561	1,742
Cub Scouts	7,006	0	0	7,006	12,311
Scouts	10,428	0	0	10,428	19,896
Explorer Scouts	0	56,897	0	56,897	9,318
Jamboree	0	0	0	0	16,855
Archery Club	0	718	0	718	1,032
Water Activities SASU	0	2,095	0	2,095	5,665
Shooting	0	105	0	105	30
Total Charitable Activities	19,425	59,816	0	79,240	67,701
Adult Support and Training Costs					
Network Scouts	0	0	0	0	0
Fellowship SASU	0	150	0	150	0
Training and literature	0	0	442	442	468
Total Adult Support and Training	0	150	442	592	468
Development of Scouting					
Equipment	313	0	0	313	2,369
Scarves / Uniforms	0	0	0	0	0
Total Development of Scouting	313	0	0	313	2,369
Support and Services to the Movement					
Administration & Insurance	2,257	0	0	2,257	4,230
Bourne Copse	0	0	0	0	0
Media	197	0	0	197	0
Transaction & Banking fees	586	0	0	586	555
Total Support and Services to the Movement	3,041	0	0	3,041	4,785
Grants and Donations (Note 7)	2,997	0	0	2,997	2,666
Governance Costs					
Annual General Meeting	152	0	0	152	257
Trustees Expenses	11	0	0	11	0
Total Governance Costs	163	0	0	163	257
Total Resources Expended	36,779	59,966	442	97,187	86,810

Runnymede District Scout Council

Note 5.1 - Expenses and Fees

No payments were made to trustees or to third parties for expenses incurred by trustees during the year or previous year, other than reimbursements for purchases made on behalf of the charity in the normal course of its operations

Note 5.2 - Independent Examiner Fees

No fees have been paid during the year or previous year

Note 6 - Paid Employees

There are no paid employees

Note 7 - Grants and Donations

The charity received the following grants and donations during the year

Donor	Grants Received
	£
Paypal Giving Fund	1,949
Other	1,275
Total Grants and Donations	3,224

The charity made the following grants and donations during the year

Names of institutions	Grants Paid
	£
Scout Groups in District - Shop rebates and other	2,897
Woking Hospice	100
Total Grants and Donations	2,997

Note 8 - Tangible Fixed Assets

All tangible fixed assets have been written off in the year of purchase and have no book value. The insurance value of District equipment is £16,540

The Bourne Copse Campsite is on lease from Runnymede Borough Council on a peppercorn rent with 36 years unexpired. It has no book value

Note 9 - Investment Assets

There are no investment assets

Runnymede District Scout Council

Note 10 - Debtors and Prepayments

Analysis of Debtors

	Debtors: amounts falling due within one year		Debtors: amounts falling due after one year	
	24/25	23/24	24/25	23/24
	£	£	£	£
Explorer Scouts subscriptions outstanding	804	772	0	0
Debts due from Groups	4,472	688	0	0
Other Debtors	0	0	0	0
Other Debtors: Gift Aid tax refund	0	0	0	0
Prepayments and Accrued Income	5,122	1,141	0	0
Total	10,397	2,601	0	0

Note 11 - Short Term Investments

Short Term Investments

	24/25	23/24
	£	£
COIF Charities Deposit Fund	30,881	29,423
Cambridge & Counties Bank	60,225	60,225
Total	91,106	89,648

Note 12 - Cash at bank and in hand

Cash at bank and in hand

	24/25	23/24
	£	£
Bank Current Account	21,551	35,880
Cash in hand	16	16
Total	21,567	35,896

Note 13 - Creditors and Accruals

Analysis of Creditors

	Creditors: amounts falling due within one year		Creditors: amounts falling due after one year	
	24/25	23/24	24/25	23/24
	£	£	£	£
Loans and Overdrafts	0	0	0	0
Subscriptions	0	0	0	0
Debts due to County and Groups	450	450	0	0
Other Creditors	80	0	0	0
Accruals and Deferred Income	4,883	22,105	0	0
Total	5,413	22,555	0	0

Runnymede District Scout Council

Note 14 - Endowment, Restricted and Designated Funds

Movements on Designated Funds during the year were:

	Fund Balance B/Fwd £	Incoming Resources £	Outgoing Resources £	Transfers £	Gains and Losses £	Fund Balance C/fwd £
Designated Funds						
Beaver's Reserve	2,883	0	0	0	0	2,883
Cubs Reserve	0	0	0	0	0	0
Scout's Reserve	0	0	0	0	0	0
Explorer Scouts	15,579	64,006	-56,897	-5,669	1,441	17,019
Network Scouts	219	0	0	0	0	219
DC's Discretionary Fund	315	0	0	0	0	315
Fellowship SASU	364	0	-150	0	-150	214
Water Activities SASU	2,393	2,680	-2,095	0	585	2,978
Archery Club	2,323	956	-718	0	238	2,561
Axe Throwing	296	130	0	30	160	456
Jamboree Fund	3,113	0	0	0	0	3,113
Shooting	60	0	-105	45	-60	0
Total Designated Funds	27,544	67,772	-59,966	-5,594	2,213	29,757

Endowment Fund

During the financial year 2006-07 the charity set up an expendable endowment fund from the legacy received from the late Michael Patrick. The purpose of the fund is for the development of Scouting in Runnymede. Movements on Endowment Funds during the year were:

Michael Patrick Fund	47,914	2,067	-442	0	1,625	49,539
Total Endowment Funds	47,914	2,067	-442	0	1,625	49,539

Note 15 - Transactions with Related Parties

None

Note 16 - Additional Disclosures

None