



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	April	2023		31	March

Section A Reference and administration details

Charity name	WINDSOR AND ETON DISTRICT SCOUT COUNCIL		
Other names charity is known by	N/A		
Registered charity number (if any)	300503		
Charity's principal address	5 The Walk		
	Eton Wick, Windsor		
	Berkshire		
	Postcode	SL4 6JG	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Stuart Ford	District Commissioner		
2	Mark Benefer	Secretary		
3	Iwan Leyshon-Jones	Treasurer		
4	David Smith			
5	Paul Allum			
6	Andrew Moran	Chairman		
7	Colin Linton			
8	Laurence Greenough			
9	Steve Carson			
10	Nick Chapman			
11				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	The Windsor & Eton district governing documents are those of the Scout Association. They consist of a royal charter, which in turn gives authority to the by laws of the Association and the policy, organisations and rules of the Scout Association.
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Election of trustees by District Scout Council at the AGM.

Additional governance issues (Optional information)

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

- 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;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

A management committee is elected annually and consists of a chairman, vice-chairman, honorary secretary, honorary treasurer, district commissioner, elected members and other co-opted members as appropriate. All members of the committee are trustees.

Summary of the objects of the charity set out in its governing document

The objects of the council are to contribute to 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.

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)

The council facilitates education and training for children and young people through providing human resources, buildings, facilities and open spaces.
Charity trustees have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers of duties.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Continued provision of scouting for the youth of Windsor & Eton and surrounding villages, with an increased focus on safety and safeguarding training for all our adult volunteers to ensure a safe yet varied programme.

Continued progress on fund raising for the new facilities at our district campsite.

Section E

Financial review

Brief statement of the charity's policy on reserves

A figure for reserves has been set and a reserves policy enacted. All monies raised for the purpose of rebuilding at the Bears Rails Campsite are and will be excluded from the reserves until such time that the project is complete.

Details of any funds materially in deficit

n/a

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 designated funds are donated for the rebuilding of the toilet block are accounted for separately to those within the general fund.

Restricted funds are wholly utilised for the purpose for which they were donated.

Section F

Other optional information

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(s)

Andrew Moran

Iwan Leyshon-Jones

Position (eg Secretary, Chair, etc)

District Chairman

Treasurer

Date 30th January 2025

Independent examiner's report to the trustees of Windsor And Eton District Scout Council

I report to the trustees on my examination of the accounts of the Windsor and Eton District Scout Council for the year ended 31st March 2024.

Responsibilities and basis of report

As the charity trustees of the Windsor and Eton District Scout Council 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 Windsor and Eton District Scout Council 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.

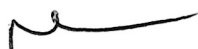
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of Windsor and Eton District Scout Council as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed:



Name: Nick Goddard

Relevant professional qualification or membership of professional bodies (if any): Chartered Accountant

Address: 25 High Street, Datchet, Berks, SL3 9EQ

Date:

24/11/2025

Windsor & Eton District Scout Council
Financial Statement for the period from 01 April 2023 to 31 March 2024

DISTRICT INCOME AND EXPENDITURE
For The Year Ending 31 March 2024

	2023-24			2022-2023		
	UNRESTRICTED FUNDS	RESTRICTED FUNDS		UNRESTRICTED FUNDS	RESTRICTED FUNDS	
	£	£	£	£	£	£
INCOMING RESOURCES						
Donations:	350	-		490	-	
	350	-	350	490	-	490
Operating activities:						
Shop	4,062	-		4,678	-	
Campsite	14,971	-		13,895	-	
Project Fund	1,437	65,000			825	
Old Windsor Explorers	574	-			-	
Supporters Club	1,836	-		1,733	-	
Capitation	30,146	-		27,414	-	
Jamboree	1,635	-		8,400	-	
Sixer Training	877	-		795	-	
Miscellaneous		-		171	-	
Explorers		-		240	-	
	55,537	65,000	120,537	57,327	825	58,152
Other income:						
Bank Interest	92	-		53	-	
Investment Dividend	282	-		274	-	
	374	-	374	327	-	327
TOTAL INCOME:	56,261	65,000	121,261	58,143	825	58,968
RESOURCES EXPENDED						
Expenditure supporting activities						
Shop	3,502	-		5,536	-	
Campsite	15,036	-		12,664	-	
Project Fund	3,600	-		3,114	-	
Supporters Club	1,836	-		1,580	-	
Capitation	26,621	-		25,785	-	
Old Windsor Explorers	1,409	-			-	
Capitation Levy to Campsite	1,018	-		1,038	-	
Cubs		-		66	-	
Miscellaneous	839	-		311	-	
Jamboree	2,235	-		8,945	-	
Sixer Training	998	-		364	-	
	57,094	-	57,094	59,402	-	59,402
Management and administration						
Administration (incl Trustees Expenses)	180	-		543	-	
Website	320	-		240	-	
Bank fees	60	-		72	-	
	560	-	560	855	-	855
TOTAL EXPENDITURE	57,654	-	57,654	60,258	-	60,258
INCOME/EXPENDITURE	-	1,393	65,000	-	2,114	825
Retained reserves brought forward		61,055	11,780		69,974	10,955
Change in Stock value		375	-		6,488	-
Change in Investment value		89	-		317	-
RETAINED RESERVES CARRIED FORWARD	59,198	76,780	135,978	61,055	11,780	72,835
Net Asset Statement at 31 March 2024						
Bank Accounts and Cash			157,359			96,191
Stock			7,027			7,402
Investments			4,776			4,865
Plus Debtors and prepayments						
Creditors			-			-
Capitation			33,184			29,191
1st Wokingham						6,431
General Fund Net Assets at 31 March 2024			135,978			72,835

WINDSOR & ETON DISTRICT SCOUT COUNCIL

Notes to Financial Statements for the period form 01 April 2023 to 31 March 2024

- 1. Accounting policies are in place and the financial statements comply with the Charities Act 2011 and have been prepared in accordance with the Statement of Recommended Practice issued by the Charity Commission for England and Wales**
- 2. A breakdown for section incomes are attached**
- 3. General Fund, Shop and Campsite bank balances are held in a combined account**
- 4. Creditors:**

	2024
Capitation fees 2023-2024	£ 33,184

- 5. Monetary assets held at the end of the year are held on an unrestricted basis, apart from the Project Fund where income and expenditure for the year includes funds held on a restricted basis. All other General funds being available for the Council's charitable purposes.**
- 6. Monetary assets, income and expenditure held within the Project Fund bank account are designated funds for use on the Toilet Block based at Bear's Rails. Funds are allocated as either Restricted or Unrestricted funds.**
- 7. The equipment at Bears Rails Campsite has a nominal value of £7,511.52**
- 8. The buildings and fencing at Bears Rails Campsite have an insurance value of £345,151**
- 9. The Council owns some trophies which have a value of some £3000 (more to a collector), which are maintained and insured at no cost to the Council.**
- 10. Stock Valuation – The value of stock held at 31st March 2024 was £7,027**

The stock is held by the District Scout and Guide Shop which operates from a room at the 12th Windsor Scout HQ. The District Board is currently reviewing the future of the shop to ensure it provides a cost-effective valuable service to the local Scout and Guide groups.

Stock is currently valued at the lower of cost or expected sales proceeds with the assumption that the shop continues to operate in its current form. Should a decision be made to reduce the physical presence of the shop, or close the shop, the expected sales proceeds are likely to fall leading to a reduction in the stock value in the accounts.

Windsor & Eton District Scout Council						
Financial Statement for the period from 01 April 2023 to 31 March 2024						
PROJECT FUND / DYSON HUT						
INCOME AND EXPENDITURE ACCOUNT						
For The Year Ending 31 March 2024						
	2023-2024		2022-2023			
	Unrestricted Funds	Restricted Funds	Unrestricted Funds	Restricted Funds		
	£	£	£	£	£	£
Income:						
Donations	1,437	65,000		825		
	1,437	65,000	-	825		
Other income:						
Loan	-	-		-		
Gift Aid	-	-	-	-		
	-	-	-	-		
INCOME	1,437	65,000	-	825		
TOTAL INCOME					825	
Expenditure:						
Building Materials	3,600	-	3,114			
Cladding & Digger hire						
	3,600	-	3,114	-		
TOTAL EXPENDITURE		3,600		3,114		
INCOME/EXPENDITURE	- 2,163	65,000	- 3,114	825	- 2,289	
Retained reserves brought forward	10,908	11,780	14,022	10,955	24,977	
RETAINED RESERVES CARRIED FORWARD	8,744	76,780	10,908	11,780	22,688	
Net Asset Statement at 31 March 2024						
Bank Accounts and Cash		85,525			22,689	
Plus Debtors and prepayments		-			-	
Less Creditors		-			-	
Project Fund Net Assets at 31 March 2024		85,525			22,689	

Windsor & Eton District Scout Council
Financial Statement for the period 01 April 2023 to 31 March 2024

SHOP
INCOME AND EXPENDITURE ACCOUNT
For The Year Ending 31 March 2024

	2023-2024	2022-2023
		£ £
Income:		
Sales	4,062	4,678
TOTAL INCOME:	4,062	4,678
Cost of Sales:		
Scout Stock	2,415	4,606
Guides Stock	887	874
	3,302	5,479
<i>Sales/Cost of Sales</i>	761	- 800
Expenditure:		
	-	-
	-	-
Telephone/Internet		
Rent	200	58
	200	58
TOTAL EXPENDITURE:	3,502	5,536
INCOME/EXPENDITURE:	561	- 858
Change in Stock valuation	-	- 6,488
Retained reserves bought forward	13,456	20,802
RETAINED RESERVES CARRIED FORWARD	14,017	13,456
Net Asset Statement at 31 March 2024		
Bank Accounts and Cash	6,615	6,054
Stock	7,402	7,402
Plus Debtors and prepayments	-	-
Less Creditors	-	-
General Fund Net Assets at 31 March 2024	14,016	13,455

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Windsor & Eton District Scout Council
Financial Statement for the period 01 April 2023 to 31 March 2024

BEARS RAILS CAMPSITE
INCOME AND EXPENDITURE ACCOUNT
For The Year Ending 31 March 2024

	2023-2024	2022-2023
		£ £
Income:		
Camping fees	12,246	12,541
Badges		
Capitation Levy	1,018	1,038
Donation	250	300
Water	1,457	16
TOTAL INCOME:	14,971	13,895
Expenditure:		
Post		
Building materials and equipment	2,901	1,678
Cleaning & Waste disposal	6,451	4,026
Fire Inspection	106	373
Crew expenses	294	387
Water Charges	55	
Insurance	3,165	3,737
Gas & Electric	1,865	1,419
Badges		523
Stationery	24	122
Campsite fees		398
Sundry Expenses	176	
TOTAL EXPENDITURE:	15,036	12,664
INCOME/EXPENDITURE	- 65	1,231
Retained reserves bought forward	6,543	5,313
RETAINED RESERVES CARRIED FORWARD	6,478	6,543
Net Asset Statement at 31 March 2024		
Bank Accounts and Cash	6,479	6,544
Plus Debtors and prepayments	-	-
Less Creditors	-	-
General Fund Net Assets at 31 March 2024	6,479	6,544

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Independent examiner's report to the trustees of Windsor And Eton District Scout Council

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Signed:



Name: Nick Goddard

Relevant professional qualification or membership of professional bodies (if any): Chartered Accountant

Address: 25 High Street, Datchet, Berks, SL3 9EQ

Date: 24/11/2025

Windsor & Eton District Scout Council
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DISTRICT INCOME AND EXPENDITURE
For The Year Ending 31 March 2024

	2023-24			2022-2023		
	UNRESTRICTED FUNDS	RESTRICTED FUNDS		UNRESTRICTED FUNDS	RESTRICTED FUNDS	
	£	£	£	£	£	£
INCOMING RESOURCES						
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	350	-	350	490	-	490
Operating activities:						
Shop	4,062	-		4,678	-	
Campsite	14,971	-		13,895	-	
Project Fund	1,437	65,000			825	
Old Windsor Explorers	574	-			-	
Supporters Club	1,836	-		1,733	-	
Capitation	30,146	-		27,414	-	
Jamboree	1,635	-		8,400	-	
Sixer Training	877	-		795	-	
Miscellaneous		-		171	-	
Explorers		-		240	-	
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Other income:						
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TOTAL EXPENDITURE	57,654	-	57,654	60,258	-	60,258
INCOME/EXPENDITURE	- 1,393	65,000	63,607	- 2,114	825	- 1,289
Retained reserves brought forward	61,055	11,780	72,835	69,974	10,955	66,017
Change in Stock value	- 375	-	375	- 6,488	-	1,133
Change in Investment value	- 89	-	89	- 317	-	352
RETAINED RESERVES CARRIED FORWARD	59,198	76,780	135,978	61,055	11,780	72,835
Net Asset Statement at 31 March 2024						
Bank Accounts and Cash			157,359			96,191
Stock			7,027			7,402
Investments			4,776			4,865
Plus Debtors and prepayments						
Creditors			- 33,184			- 29,191
Capitation						- 6,431
1st Wokingham						
General Fund Net Assets at 31 March 2024			135,978			72,835

WINDSOR & ETON DISTRICT SCOUT COUNCIL

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	2024
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8. The buildings and fencing at Bears Rails Campsite have an insurance value of £345,151
9. The Council owns some trophies which have a value of some £3000 (more to a collector), which are maintained and insured at no cost to the Council.
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Windsor & Eton District Scout Council						
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Other income:						
Loan	-	-		-		
Gift Aid	-	-	-	-		
	-	-	-	-		
INCOME	1,437	65,000	-	825		
TOTAL INCOME		66,437		825		825
Expenditure:						
Building Materials	3,600	-	3,114			
Cladding & Digger hire						
	3,600	-	3,114	-		
TOTAL EXPENDITURE		3,600		3,114		3,114
INCOME/EXPENDITURE	- 2,163	65,000	- 3,114	825	- 2,289	
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Net Asset Statement at 31 March 2024						
Bank Accounts and Cash		85,525			22,689	
Plus Debtors and prepayments		-			-	
Less Creditors		-			-	
Project Fund Net Assets at 31 March 2024		85,525			22,689	

Windsor & Eton District Scout Council
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Windsor & Eton District Scout Council
Financial Statement for the period 01 April 2023 to 31 March 2024

BEARS RAILS CAMPSITE
INCOME AND EXPENDITURE ACCOUNT
For The Year Ending 31 March 2024

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INCOME/EXPENDITURE	- 65	1,231
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RETAINED RESERVES CARRIED FORWARD	6,478	6,543
 Net Asset Statement at 31 March 2024		
Bank Accounts and Cash	6,479	6,544
Plus Debtors and prepayments	-	-
Less Creditors	-	-
General Fund Net Assets at 31 March 2024	6,479	6,544

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