



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2024		31	March	2025

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				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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


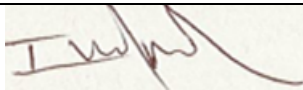
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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Andrew Moran

Iwan Leyshon-Jones

Position (eg Secretary, Chair, etc)

District Chairman

District Treasurer

Date 30th January 2026

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 2025.

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: 10th January 2026

Windsor & Eton District Scout Council						
Financial Statement for the period from 01 April 2023 to 31 March 2025						
DISTRICT INCOME AND EXPENDITURE						
For The Year Ending 31 March 2025						
INCOMING RESOURCES	2024-25			2023-2024		
	UNRESTRICTED FUNDS £	RESTRICTED FUNDS £	£	UNRESTRICTED FUNDS £	RESTRICTED FUNDS £	£
Donations:	400	-	-	350	-	-
	400	-	400	350	-	350
Operating activities:						
Shop	2,863	-	-	4,062	-	-
Campsite	13,336	-	-	14,971	-	-
Project Fund	5,849	-	-	1,437	65,000	-
Old Windsor Explorers	1,337	-	-	574	-	-
Supporters Club	1,607	-	-	1,836	-	-
Capitation	35,911	-	-	30,146	-	-
Jamboree	-	-	-	1,635	-	-
Sixer Training	-	-	-	877	-	-
Miscellaneous	2,145	-	-	-	-	-
	63,048	-	63,048	55,537	65,000	120,537
Other income:						
Bank Interest	97	-	-	92	-	-
Investment Dividend	230	-	-	282	-	-
	326	-	326	374	-	374
TOTAL INCOME:	63,774	-	63,774	56,261	65,000	121,261
RESOURCES EXPENDED						
Expenditure supporting activities						
Shop	2,840	-	-	3,502	-	-
Campsite	11,530	-	-	15,036	-	-
Project Fund	17,809	-	-	3,600	-	-
Supporters Club	1,607	-	-	1,836	-	-
Capitation	28,067	-	-	26,621	-	-
Old Windsor Explorers	797	-	-	1,409	-	-
Capitation Levy to Campsite	1,006	-	-	1,018	-	-
	-	-	-	-	-	-
Miscellaneous	67	-	-	839	-	-
Jamboree	-	-	-	2,235	-	-
Sixer Training	-	-	-	998	-	-
	63,724	-	63,724	57,094	-	57,094
Management and administration						
Administration (incl Trustees Expenses)	308	-	-	180	-	-
Website	420	-	-	320	-	-
Bank fees	60	-	-	60	-	-
	788	-	788	560	-	560
TOTAL EXPENDITURE	64,512	-	64,512	57,654	-	57,654
INCOME/EXPENDITURE	- 738	- -	738	- 1,393	65,000	63,607
Retained reserves brought forward	59,198	76,780	135,978	61,055	11,780	66,017
Change in Stock value	- 1,890	-	1,890	- 375	-	1,133
Change in Investment value	204	-	204	- 89	-	352
RETAINED RESERVES CARRIED FORWARD	56,774	76,780	133,554	59,198	76,780	135,978
Net Asset Statement at 31 March 2025						
Bank Accounts and Cash			152,509			157,359
Stock			5,137			7,027
Investments			4,980			4,776
Plus Debtors and prepayments			-			-
Creditors Capitation			29,073			33,184
General Fund Net Assets at 31 March 2025			133,553			135,978

WINDSOR & ETON DISTRICT SCOUT COUNCIL

Notes to Financial Statements for the period from 01 April 2024 to 31 March 2025

- 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:**

2025

Capitation fees 2023-2024

£ 29,073

- 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 £460,226**
- 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 2025 was £5,137**

The stock is held by the District Scout and Guide Shop which operates from a room at the 12th Windsor Scout HQ. Windsor District Scout Leaders are increasingly moving to buying their supplies directly from the national online Scout Store, this has left more slow moving and non-moving stock at the Windsor District shop.

We have reviewed the cost and expected sale proceeds from the current stock and made an additional provision of £1,216 this year. This additional provision largely relates to Guides stock. The shop still makes Guides sales but these are generally of items not held in stock so the shop has to purchase new items to meet each sale.

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. The shop is likely to either move to the Bears Rails campsite or move to an email only service. Under both of these scenarios it is likely that the remaining stock which is held at full value (largely Scout badges, scarfs and woggles) will continue to sell.

Windsor & Eton District Scout Council
Financial Statement for the period 01 April 2024 to 31 March 2025

SHOP
INCOME AND EXPENDITURE ACCOUNT
For The Year Ending 31 March 2025

	2024-2025	2023-2024 £ £
Income:		
Sales	2,863	4,062
TOTAL INCOME:	2,863	4,062
Cost of Sales:		
Scout Stock	2,098	2,415
Guides Stock	591	887
	2,689	3,302
<i>Sales/Cost of Sales</i>	174	761
Expenditure:		
	-	-
	-	-
Telephone/Internet	151	200
Rent		-
	151	200
TOTAL EXPENDITURE:	2,840	3,502
INCOME/EXPENDITURE:	23	561
Change in Stock valuation	- 1,890	- 375
Retained reserves bought forward	13,642	13,456
RETAINED RESERVES CARRIED FORWARD	11,774	13,642
Net Asset Statement at 31 March 2025		
Bank Accounts and Cash	6,637	6,615
Stock	5,137	7,027
Plus Debtors and prepayments	-	-
Less Creditors	-	-
General Fund Net Assets at 31 March 2025	11,774	13,642

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Windsor & Eton District Scout Council
Financial Statement for the period from 01 April 2024 to 31 March 2025

PROJECT FUND / DYSON HUT
INCOME AND EXPENDITURE ACCOUNT
For The Year Ending 31 March 2025

	2024-2025			2023-2024				
	Unrestricted Funds	Restricted Funds		Unrestricted Funds	Restricted Funds			
	£	£	£	£	£	£	£	£
Income:								
Donations	5,849			1,437	65,000			
		5,849	-		1,437		65,000	
Other income:								
Loan	-	-			-			
Gift Aid	-	-			-			
		-	-		-			
INCOME		5,849	-		1,437	65,000		
TOTAL INCOME			5,849				66,437	
Expenditure:								
Building Materials	17,805	-		3,600				
Cladding & Digger hire								
Bank Charges	4							
		17,809	-		3,600			
TOTAL EXPENDITURE			17,809				3,600	
INCOME/EXPENDITURE	-	11,960	-	-	2,163	65,000	62,837	
Retained reserves brought forward		8,744	76,780		10,908	11,780	22,688	
RETAINED RESERVES CARRIED FORWARD	-	3,216	76,780		8,744	76,780	85,524	
Net Asset Statement at 31 March 2025								
Bank Accounts and Cash			73,565				85,525	
Plus Debtors and prepayments			-				-	
Less Creditors			-				-	
Project Fund Net Assets at 31 March 2025			73,565				85,525	

Windsor & Eton District Scout Council
Financial Statement for the period 01 April 2024 to 31 March 2025

BEARS RAILS CAMPSITE
INCOME AND EXPENDITURE ACCOUNT
For The Year Ending 31 March 2025

	2024-2025	2023-2024
		£ £
Income:		
Camping fees	12,140	12,246
Archery Course	190	
Capitation Levy	1,006	1,018
Donation		250
Water		1,457
TOTAL INCOME:	13,336	14,971
Expenditure:		
Building materials and equipment	1,078	2,901
Cleaning & Waste disposal	5,382	6,451
Fire Inspection	295	106
Crew expenses	218	294
Water Charges	154	55
Insurance	3,021	3,165
Gas, Electric & Petrol	1,234	1,865
Postage & Stationary	148	24
Sundry Expenses		176
TOTAL EXPENDITURE:	11,530	15,036
INCOME/EXPENDITURE	1,807	65
Retained reserves bought forward	6,478	6,543
RETAINED RESERVES CARRIED FORWARD	8,285	6,478
Net Asset Statement at 31 March 2025		
Bank Accounts and Cash	8,286	6,479
Plus Debtors and prepayments	-	-
Less Creditors	-	-
General Fund Net Assets at 31 March 2025	8,286	6,479

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 2025.

Responsibilities and basis of report

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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: 10th January 2026

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Campsite	13,336	-	-	14,971	-	-
Project Fund	5,849	-	-	1,437	65,000	-
Old Windsor Explorers	1,337	-	-	574	-	-
Supporters Club	1,607	-	-	1,836	-	-
Capitation	35,911	-	-	30,146	-	-
Jamboree	-	-	-	1,635	-	-
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Miscellaneous	2,145	-	-	-	-	-
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Net Asset Statement at 31 March 2025						
Bank Accounts and Cash			152,509			157,359
Stock			5,137			7,027
Investments			4,980			4,776
Plus Debtors and prepayments			-			-
Creditors			29,073			33,184
General Fund Net Assets at 31 March 2025			133,553			135,978

WINDSOR & ETON DISTRICT SCOUT COUNCIL

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2025

Capitation fees 2023-2024

£ 29,073

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- 8. The buildings and fencing at Bears Rails Campsite have an insurance value of £460,226**
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Windsor & Eton District Scout Council
Financial Statement for the period 01 April 2024 to 31 March 2025

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INCOME AND EXPENDITURE ACCOUNT
For The Year Ending 31 March 2025

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Income:		
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TOTAL INCOME:	2,863	4,062
Cost of Sales:		
Scout Stock	2,098	2,415
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	2,689	3,302
<i>Sales/Cost of Sales</i>	174	761
Expenditure:		
	-	-
	-	-
Telephone/Internet	151	200
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TOTAL EXPENDITURE:	2,840	3,502
INCOME/EXPENDITURE:	23	561
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Net Asset Statement at 31 March 2025		
Bank Accounts and Cash	6,637	6,615
Stock	5,137	7,027
Plus Debtors and prepayments	-	-
Less Creditors	-	-
General Fund Net Assets at 31 March 2025	11,774	13,642

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Windsor & Eton District Scout Council
Financial Statement for the period from 01 April 2024 to 31 March 2025

PROJECT FUND / DYSON HUT
INCOME AND EXPENDITURE ACCOUNT
For The Year Ending 31 March 2025

	2024-2025			2023-2024				
	Unrestricted Funds	Restricted Funds		Unrestricted Funds	Restricted Funds			
	£	£		£	£		£	£
Income:								
Donations	5,849			1,437	65,000			
		5,849	-		1,437		65,000	
Other income:								
Loan	-	-			-			
Gift Aid	-	-			-			
		-	-		-			
INCOME		5,849	-		1,437		65,000	
TOTAL INCOME			5,849					66,437
Expenditure:								
Building Materials	17,805	-		3,600				
Cladding & Digger hire								
Bank Charges	4							
		17,809	-		3,600		-	
TOTAL EXPENDITURE			17,809					3,600
INCOME/EXPENDITURE	-	11,960	-	-	2,163		65,000	62,837
Retained reserves brought forward		8,744	76,780		10,908		11,780	22,688
RETAINED RESERVES CARRIED FORWARD	-	3,216	76,780		8,744		76,780	85,524
Net Asset Statement at 31 March 2025								
Bank Accounts and Cash			73,565					85,525
Plus Debtors and prepayments			-					-
Less Creditors			-					-
Project Fund Net Assets at 31 March 2025			73,565					85,525

Windsor & Eton District Scout Council
Financial Statement for the period 01 April 2024 to 31 March 2025

BEARS RAILS CAMPSITE
INCOME AND EXPENDITURE ACCOUNT
For The Year Ending 31 March 2025

	2024-2025	2023-2024
		£ £
Income:		
Camping fees	12,140	12,246
Archery Course	190	
Capitation Levy	1,006	1,018
Donation		250
Water		1,457
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Fire Inspection	295	106
Crew expenses	218	294
Water Charges	154	55
Insurance	3,021	3,165
Gas, Electric & Petrol	1,234	1,865
Postage & Stationary	148	24
Sundry Expenses		176
TOTAL EXPENDITURE:	11,530	15,036
INCOME/EXPENDITURE	1,807	65
Retained reserves bought forward	6,478	6,543
RETAINED RESERVES CARRIED FORWARD	8,285	6,478
Net Asset Statement at 31 March 2025		
Bank Accounts and Cash	8,286	6,479
Plus Debtors and prepayments	-	-
Less Creditors	-	-
General Fund Net Assets at 31 March 2025	8,286	6,479