For the	n District Scout Council - reg charity 1076603					
STATE	year ended 31st December 2024					
	MENT OF ASSETS AND LIABILITIES AS AT THE END OF THE P	ERIOD				
					TOTAL	TOTAL
		Unrestricted	Restricted	Endowment	FUNDS	FUNDS
		Funds	Funds	Funds	2024	2023
Ca	sh funds	£	£	£	£	£
	Natwest current account	2			2	34
	Lloyds District account Lloyds District No 2 Account(new in 2023)	5,248 9,943	393		5,248 10,336	781 17,676
	Lloyds campsite bank account	1,244	355		1,244	3,941
	Lloyds campsite Reserve account	18,027			18,027	3,364
	Lloyds District Fixed Rate Account(new in 2023) Lloyds District Fixed Rate Account(new in 2023)	30,000 40,000			30,000 40,000	20,000 40,181
	Total Cash funds	104,463	393	0		85,977
		104,403	555	0	104,050	05,577
0	her monetary assets					
		0	0	0	0	0
N	on monetary assets for charity's own use					
	Scout Campsite building and toilet/shower block	292,185			292,185	278,272
	Caving building	55,905			55,905	47,752
	Caving equipment Other Campsite contents and equipment	137,745 29,860			137,745 29,860	128,702 29,846
	Badge shop stock	698			698	1,314
		516,393	0	0	516,393	485,886
Lia	bilities					
		0	0	0	0	0
NOTES	TO THE ACCOUNTS					
					2024	2023
					£	£
1	Restricted cash funds held are to be retained for the following purposes;-					
	Paul Dold Memorial fund - Restricted to Caving project				393	4,194
					393	4,194
NOTES	TO THE ACCOUNTS CONTINUED					
					2024	2023
2					2024 £	2023 £
	Unrestricted cash funds are to be retained and spent as the District Trustee Board of designated for specific purposes:-	leem fit, the followi	ng amounts l	nave been		
	Unrestricted cash funds are to be retained and spent as the District Trustee Board of designated for specific purposes:-	leem fit, the followin	ng amounts	nave been		
	designated for specific purposes:- International and Jamboree Fund	deem fit, the followin	ng amounts	nave been	£ 6000	£ 3,000
	designated for specific purposes:- International and Jamboree Fund Campsite building and grounds improvement project	deem fit, the followin	ng amounts l	nave been	£ 6000 0	£ 3,000 2,305
	designated for specific purposes:- International and Jamboree Fund	leem fit, the followi	ng amounts i	nave been	£ 6000	£ 3,000
	designated for specific purposes:- International and Jamboree Fund Campsite building and grounds improvement project Beaver Unit HSSU				£ 6000 0 0	£ 3,000 2,305 951
3	designated for specific purposes:- International and Jamboree Fund Campsite building and grounds improvement project Beaver Unit HSSU The Scout Campsite is maintained and leased by the District on a 50 year lease fro	m Crawley Borough			£ 6000 0 0	£ 3,000 2,305 951
3	designated for specific purposes:- International and Jamboree Fund Campsite building and grounds improvement project Beaver Unit HSSU	m Crawley Borough			£ 6000 0 0	£ 3,000 2,305 951
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	designated for specific purposes:- International and Jamboree Fund Campsite building and grounds improvement project Beaver Unit HSSU The Scout Campsite is maintained and leased by the District on a 50 year lease fro has 26 years remaining. Renewal costs of the lease in 2050 are likely to be minimal Campsite rent reviews are on a 5 year cycle-next review due in 2025 Since the introduction of the Explorer Scouts, their units have been officially independent or part of the Group to which they may attach. For this reason their r	m Crawley Borough , equal to legal fees. designated as part	Council date of the Sco	ed 24th June 2 ut District an	£ 6000 0 0 2000. The lease d are neither	£ 3,000 2,305 951
	designated for specific purposes:- International and Jamboree Fund Campsite building and grounds improvement project Beaver Unit HSSU The Scout Campsite is maintained and leased by the District on a 50 year lease from has 26 years remaining. Renewal costs of the lease in 2050 are likely to be minimal Campsite rent reviews are on a 5 year cycle-next review due in 2025 Since the introduction of the Explorer Scouts, their units have been officially	m Crawley Borough , equal to legal fees. designated as part	Council date of the Sco	ed 24th June 2 ut District an	£ 6000 0 0 2000. The lease id are neither istrict.(But are	£ 3,000 2,305 951 189
	designated for specific purposes:- International and Jamboree Fund Campsite building and grounds improvement project Beaver Unit HSSU The Scout Campsite is maintained and leased by the District on a 50 year lease fro has 26 years remaining. Renewal costs of the lease in 2050 are likely to be minimal Campsite rent reviews are on a 5 year cycle-next review due in 2025 Since the introduction of the Explorer Scouts, their units have been officially independent or part of the Group to which they may attach. For this reason their r	m Crawley Borough , equal to legal fees. designated as part	Council date of the Sco	ed 24th June 2 ut District an	£ 6000 0 0 2000. The lease d are neither	£ 3,000 2,305 951
	designated for specific purposes:- International and Jamboree Fund Campsite building and grounds improvement project Beaver Unit HSSU The Scout Campsite is maintained and leased by the District on a 50 year lease fro has 26 years remaining. Renewal costs of the lease in 2050 are likely to be minimal Campsite rent reviews are on a 5 year cycle-next review due in 2025 Since the introduction of the Explorer Scouts, their units have been officially independent or part of the Group to which they may attach. For this reason their r	m Crawley Borough , equal to legal fees. designated as part	Council date of the Sco	ed 24th June 2 ut District an	£ 6000 0 2000. The lease id are neither istrict.(But are 2024	£ 3,000 2,305 951 189 2023
	designated for specific purposes:- International and Jamboree Fund Campsite building and grounds improvement project Beaver Unit HSSU The Scout Campsite is maintained and leased by the District on a 50 year lease frof has 26 years remaining. Renewal costs of the lease in 2050 are likely to be minimal Campsite rent reviews are on a 5 year cycle-next review due in 2025 Since the introduction of the Explorer Scouts, their units have been officially independent or part of the Group to which they may attach. For this reason their r shown separately) Europa Unit Paladin Unit	m Crawley Borough , equal to legal fees. designated as part	Council date of the Sco	ed 24th June 2 ut District an	f 6000 0 0 2000. The lease d are neither istrict.(But are 2024 f 9,962 1,294	£ 3,000 2,305 951 189 2023 £ 9,128 1,142
	designated for specific purposes:- International and Jamboree Fund Campsite building and grounds improvement project Beaver Unit HSSU The Scout Campsite is maintained and leased by the District on a 50 year lease fro has 26 years remaining. Renewal costs of the lease in 2050 are likely to be minimal Campsite rent reviews are on a 5 year cycle-next review due in 2025 Since the introduction of the Explorer Scouts, their units have been officially independent or part of the Group to which they may attach. For this reason their r shown separately) Europa Unit Paladin Unit Spitfire Unit	m Crawley Borough , equal to legal fees. designated as part	Council date of the Sco	ed 24th June 2 ut District an	£ 6000 0 2000. The lease d are neither istrict.(But are 2024 £ 9,962 1,294 2,888	£ 3,000 2,305 951 189 2023 £ 9,128 1,142 2,361
	designated for specific purposes:- International and Jamboree Fund Campsite building and grounds improvement project Beaver Unit HSSU The Scout Campsite is maintained and leased by the District on a 50 year lease frof has 26 years remaining. Renewal costs of the lease in 2050 are likely to be minimal Campsite rent reviews are on a 5 year cycle-next review due in 2025 Since the introduction of the Explorer Scouts, their units have been officially independent or part of the Group to which they may attach. For this reason their r shown separately) Europa Unit Paladin Unit Spliffire Unit Hurricanes Unit Phoenix Unit	m Crawley Borough , equal to legal fees. designated as part	Council date of the Sco	ed 24th June 2 ut District an	f 6000 0 0 2000. The lease d are neither istrict.(But are f 9,962 1,294 2,888 3,242 0	£ 3,000 2,305 951 189 2023 £ 9,128 1,142 2,361 7000 1,016
	designated for specific purposes:- International and Jamboree Fund Campsite building and grounds improvement project Beaver Unit HSSU The Scout Campsite is maintained and leased by the District on a 50 year lease frof has 26 years remaining. Renewal costs of the lease in 2050 are likely to be minimal Campsite rent reviews are on a 5 year cycle-next review due in 2025 Since the introduction of the Explorer Scouts, their units have been officially independent or part of the Group to which they may attach. For this reason their r shown separately) Europa Unit Paladin Unit Spitfire Unit Hurricanes Unit Phoenix Unit Pregasu Unit	m Crawley Borough , equal to legal fees. designated as part	Council date of the Sco	ed 24th June 2 ut District an	f 6000 0 0 2000. The lease d are neither istrict.(But are 9,962 1,294 2,888 3,242 0 2,856	f 3,000 2,305 951 189 2023 f 9,128 1,142 2,361 790 1,016 1,503
	designated for specific purposes:- International and Jamboree Fund Campsite building and grounds improvement project Beaver Unit HSSU The Scout Campsite is maintained and leased by the District on a 50 year lease frof has 26 years remaining. Renewal costs of the lease in 2050 are likely to be minimal Campsite rent reviews are on a 5 year cycle-next review due in 2025 Since the introduction of the Explorer Scouts, their units have been officially independent or part of the Group to which they may attach. For this reason their r shown separately) Europa Unit Paladin Unit Spliffire Unit Hurricanes Unit Phoenix Unit	m Crawley Borough , equal to legal fees. designated as part	Council date of the Sco	ed 24th June 2 ut District an	f 6000 0 0 2000. The lease d are neither istrict.(But are f 9,962 1,294 2,888 3,242 0	£ 3,000 2,305 951 189 2023 £ 9,128 1,142 2,361 7000 1,016
	designated for specific purposes:- International and Jamboree Fund Campsite building and grounds improvement project Beaver Unit HSSU The Scout Campsite is maintained and leased by the District on a 50 year lease frof has 26 years remaining. Renewal costs of the lease in 2050 are likely to be minimal Campsite rent reviews are on a 5 year cycle-next review due in 2025 Since the introduction of the Explorer Scouts, their units have been officially independent or part of the Group to which they may attach. For this reason their r shown separately) Europa Unit Paladin Unit Spitfire Unit Hurricanes Unit Phoenix Unit Pegasus Unit Apollo Unit Taurus(Cowfold) Unit Titans Unit	m Crawley Borough , equal to legal fees. designated as part	Council date of the Sco	ed 24th June 2 ut District an	f 6000 0 000. The lease d are neither istrict.(But are 2024 f 9,962 1,294 2,888 3,242 0,2,856 2,646 0 7,919	f 3,000 2,305 951 189 f 9,128 1,142 2,361 1,503 3,541 1,613 1,6224
	designated for specific purposes:- International and Jamboree Fund Campsite building and grounds improvement project Beaver Unit HSSU The Scout Campsite is maintained and leased by the District on a 50 year lease frof has 26 years remaining. Renewal costs of the lease in 2050 are likely to be minimal Campsite rent reviews are on a 5 year cycle-next review due in 2025 Since the introduction of the Explorer Scouts, their units have been officially independent or part of the Group to which they may attach. For this reason their r shown separately) Europa Unit Paladin Unit Spliffire Unit Hurricanes Unit Phoenix Unit Pegasus Unit Apollo Unit Taurus(Cowfold) Unit	m Crawley Borough , equal to legal fees. designated as part	Council date of the Sco	ed 24th June 2 ut District an	f 6000 0 000. The lease 1,294 1,294 2,888 3,242 0 2,856 2,646 0 7,919 0	f 3,000 2,305 951 189 f 9,128 1,42 2,361 790 1,016 1,503 3,541 161 6,224 0
4	designated for specific purposes:- International and Jamboree Fund Campsite building and grounds improvement project Beaver Unit HSSU The Scout Campsite is maintained and leased by the District on a 50 year lease frof has 26 years remaining. Renewal costs of the lease in 2050 are likely to be minimal Campsite rent reviews are on a 5 year cycle-next review due in 2025 Since the introduction of the Explorer Scouts, their units have been officially independent or part of the Group to which they may attach. For this reason their r shown separately) Europa Unit Paladin Unit Spitfire Unit Hurricanes Unit Phoenix Unit Pegasus Unit Apolio Unit Titans Unit Orion Unit	im Crawley Borough , equal to legal fees. designated as part nonetary assets are i	Council date	td 24th June 2 ut District an ssets of the D	f 6000 0 000. The lease d are neither istrict.(But are 2024 f 9,962 1,294 2,888 3,242 0,2,856 2,646 0 7,919 0 30,807	f 3,000 2,305 951 189 f 9,128 1,142 2,361 1,503 3,541 1,613 1,6224
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4 5 6	designated for specific purposes:- International and Jamboree Fund Campsite building and grounds improvement project Beaver Unit HSSU The Scout Campsite is maintained and leased by the District on a 50 year lease fro has 26 years remaining. Renewal costs of the lease in 2050 are likely to be minimal Campsite rent reviews are on a 5 year cycle-next review due in 2025 Since the introduction of the Explore Scouts, their units have been officially independent or part of the Group to which they may attach. For this reason their r shown separately) Europa Unit Plandin Unit Spitfire Unit Hurricanes Unit Apollo Unit Taurus(Cowfold) Unit Taurus(Cowfold) Unit Titans Unit Orion Unit No Trustees received remuneration or benefits during the year	im Crawley Borough , equal to legal fees. designated as part nonetary assets are i	Council date	td 24th June 2 ut District an ssets of the D	f 6000 0 000. The lease d are neither istrict.(But are 2024 f 9,962 1,294 2,888 3,242 0,2,856 2,646 0 7,919 0 30,807	f 3,000 2,305 951 189 f 9,128 1,42 2,361 790 1,016 1,503 3,541 161 6,224 0
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4	designated for specific purposes:- International and Jamboree Fund Campsite building and grounds improvement project Beaver Unit HSSU The Scout Campsite is maintained and leased by the District on a 50 year lease fro has 26 years remaining. Renewal costs of the lease in 2050 are likely to be minimal Campsite rent reviews are on a 5 year cycle-next review due in 2025 Since the introduction of the Explore Scouts, their units have been officially independent or part of the Group to which they may attach. For this reason their r shown separately) Europa Unit Plandin Unit Spitfire Unit Hurricanes Unit Apollo Unit Taurus(Cowfold) Unit Taurus(Cowfold) Unit Titans Unit Orion Unit No Trustees received remuneration or benefits during the year	im Crawley Borough , equal to legal fees. designated as part nonetary assets are i	Council date	td 24th June 2 ut District an ssets of the D	f 6000 0 000. The lease d are neither istrict.(But are 2024 f 9,962 1,294 2,888 3,242 0,2,856 2,646 0 7,919 0 30,807	f 3,000 2,305 951 189 f 9,128 1,42 2,361 790 1,016 1,503 3,541 161 6,224 0
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4 5 6 Aj	designated for specific purposes:- International and Jamboree Fund Campsite building and grounds improvement project Beaver Unit HSSU The Scout Campsite is maintained and leased by the District on a 50 year lease fro has 26 years remaining. Renewal costs of the lease in 2050 are likely to be minimal Campsite rent reviews are on a 5 year cycle-next review due in 2025 Since the introduction of the Explorer Scouts, their units have been officially independent or part of the Group to which they may attach. For this reason their r shown separately) Europa Unit Paladin Unit Splitfire Unit Hurricanes Unit Phoenix Unit Phoenix Unit Phoenix Unit Taurus(Cowfold) Unit Taurus(Cowfold) Unit Ttans Unit Orion Unit No Trustees received remuneration or benefits during the year proved by the trustees onand signed on their behalf by;	im Crawley Borough , equal to legal fees. designated as part nonetary assets are i	Council date	td 24th June 2 ut District an ssets of the D	f 6000 0 000. The lease d are neither istrict.(But are 2024 f 9,962 1,294 2,888 3,242 0,2,856 2,646 0 7,919 0 30,807	f 3,000 2,305 951 189 f 9,128 1,42 2,361 790 1,016 1,503 3,541 161 6,224 0