HIGHAM WOOD SCOUT & GUIDE GROUP

Report and Accounts for the year ended **March 31, 2026**

Trustee Board

Rachel Murray	Chair
Flora Boorman	Treasurer
Hazel Foster	GLV Scouts Until 31st Dec 2025
Alison Rudd	GLV Guides
Chris Parker	
Keith Reynolds	
Amy Barry	
Becky Barclay	
Louise Sage	

Sponsoring Body

Tonbridge Methodist Church
K McGhee (Rev)

HIGHAM WOOD SCOUT & GUIDE GROUP

REPORT AND ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2026

BANKERS

HSBC plc Tonbridge

Units have their own accounts with various banks.

GROUP/DISTRICT Registration Number : 37835

CHARITY REGISTRATION Number : 267761

Contact Name and Address:
Mrs F M Boorman, 10 The Ridgeway, Tonbridge, Kent, TN10 4NQ

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2026

MAJOR ACTIVITIES AND ACHIEVEMENTS IN THE YEAR

HIGHAM WOOD SCOUT & GUIDE GROUP

RECEIPTS for the year ended 31 March 2026

	This Year General Funds	This Year Restricted Funds	This Year Total	Previous Year Total 2025
	£	£	£	£
Membership Subscriptions	32,498	0	32,498	27,344
Less: Paid-Capitation	14,785	0	14,785	12,043
	17,713	0	17,713	15,301
Interest Received				
Bank	692	0	692	101
Deposits (from HMRC)	0	0	0	0
	692	0	692	101
Donations / Grants				
Gift Aid	6,340	0	6,340	0
Other	8,181	0	8,181	3,763
	14,521	0	14,521	3,763
Activities				
Camps	0	26,905	26,905	28,498
Outings	0	8,904	8,904	7,574
Other	0	16,911	16,911	11,729
	0	52,720	52,720	47,801
Fund Raising (gross)	559	0	559	977
Sundry Receipts	150	0	150	636
Uniform & Badge Sales	909	0	909	1,218
	1,059	0	1,059	1,854
TOTAL RECEIPTS	34,544	52,720	87,264	69,797

HIGHAM WOOD SCOUT & GUIDE GROUP

EXPENDITURE for the year ended 31 March 2026

	This Year General Funds	This Year Restricted Funds	This Year Total	Previous Year Total 2025
	£	£	£	£
PREMISES				
Rent	6,895	0	6,895	4,512
Insurances	1,917	0	1,917	992
	8,812	0	8,812	5,504
DONATIONS				
Church	2,286	0	2,286	2,280
Others	0	0	0	0
	2,286	0	2,286	2,280
ACTIVITIES				
Camps	0	31,422	31,422	23,212
Outings	0	11,706	11,706	9,158
General Banding	18,944	0	18,944	9,898
Other	4,605	0	4,605	5,039
	23,549	43,128	66,677	47,307
FUNDRAISING EXPENSES	0	137	137	378
ADMIN EXPENSES incl.OSM	1,589	0	1,589	1,482
OTHER EXPENSES				
Repairs	115	0	115	367
Equipment- general	2,942	0	2,942	2,388
Badges & Uniform	3,233	0	3,233	3,659
Leader Training	0	0	0	0
Sundries	2,247	0	2,247	3,247
	8,537	0	8,537	9,661
EQUIPMENT PURCHASES		0	0	0
TOTAL EXPENDITURE	44,773	43,265	88,038	66,612

HIGHAM WOOD SCOUT & GUIDE GROUP

STATEMENT OF FINANCIAL ACTIVITIES for the year ended 31 March 2026

	This Year General Funds	This Year Restricted Funds	This Year Total	Previous Year Total 2025
	£	£	£	£
TOTAL RECEIPTS	34,544	52,720	87,264	69,797
TOTAL EXPENDITURE	44,773	43,265	88,038	66,612
	(10,229)	9,455	(774)	3,185
TRANSFERS BETWEEN FUNDS	0	0	0	0
NET INCOMING (OUTGOING)	(10,229)	9,455	(774)	3,185
FUND BALANCES BROUGHT FORWARD			35,743	32,558
FUND BALANCES CARRIED FORWARD	(10,229)	9,455	34,969	35,743
REPRESENTED BY				
Current Bank Accounts	30,902	3,834	34,736	35,327
Cash in Hand	233	0	233	416
	31,135	3,834	34,969	35,743

Approved by the Trustees on 6th October 2026 and signed on their behalf by

Chairman R A Murray .....

Treasurer .....

Independent Examiner's Report to the Trustees of the

HIGHAM WOOD SCOUT & GUIDE GROUP

Year to 31 March 2026

Basis of Independent Examiner's statement.

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group 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 explanation 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 I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
a. to keep accounting records in accordance with Section 41 of the 1993 Act and
b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act
have not been met; or
2. to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name ..... PETER INGRAMS .....

Qualification ..... BANK IT MANAGE RETIRED .....

Address ..... 67 DEAKIN LEAS, TONBRIDGE .....

Date ..... 14/7/26 .....