1st HINDHEAD SCOUT GROUP
(Charity No. 305762)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF 1st HINDHEAD SCOUT GROUP FOR THE YEAR ENDED 31 MARCH 2026

I report to the Trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2026.

Responsibilities and basis of report
As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Paul Windsor BSc FCA
Skitreadons
Petworth Road
Haslemere
Surrey
GU27 3AU

5 July 2026

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1ST HINDHEAD SCOUT COUNCIL
(Charity No. 305762)

Trustees Annual Report for the 12 months ended 31 March 2026

STRUCTURE GOVERNANCE & MANAGEMENT

The Group'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 (POR) of The Scout Association.

The Group is a trust established under its rules, which are common to all Scouts.

The Trustees are appointed in accordance with the Policy, Organisation & Rules of The Scout Association.

At the previous Group Annual General Meeting the constitution of the Scout Association was re-adopted as the constitution of the Group Charity as provided in the current POR document. The reason for adopting this constitution is to maintain alignment across the association.

OBJECTIVES AND ACTIVITIES

The objective of the Group is as a unit of the Scout Association is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potential, as individuals, as responsible citizens and as member of the 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. The Trustees encourage participation in all activities.

Subscriptions are charged for membership to cover immediate running costs of the Group, and these do not unduly restrict membership. The Group follows the principle that no one should be excluded because of inability to pay the membership subscription.

Two key principles which demonstrate that Scouting's aims are for the public benefit are that through the Scouting method young people develop towards their full potential and that there is a clear link between the benefits for young people and the purpose of Scouting. The safety of the young people is taken very seriously and the benefits Scouting activities provide far outweigh the risks. Any private benefits from Scouting are incidental, other than to those as a beneficiary.

FINANCIAL REVIEW

The Group is managed by the Trustee Board, the members of which are the 'Charity Trustees' of the Group. As Charity Trustees they are responsible for complying with legislation applicable to charities. This includes keeping proper accounts and making returns to the Charity Commissioners as appropriate.

No trustee receives financial remuneration.

Martin Waterhouse
(Chairman)

1st HINDHEAD SCOUTS
Charity No. 305762

	2025-2026	NOTE:	
INCOME			
Donation	40,219.00	1	Includes £4,000 from second bank account closed and transferred into the main account. Includes grant from HTC (£17,087), YF Surrey (£17,087), Haslemere Ha'penny Trust (£1,250) and Moorland Lodge.
Events	414.80	2	Includes Beacon Hill Fete, Lights, Fair and Xmas Market.
Events - Beavers	16.00	3	'Brilliant Bricks'.
Events - Cubs	167.50	4	Camp.
Fundraising	5.04	5	Proceeds from Amazon 'Affiliate Link' trial. Discontinued.
Membership Fees	8,178.55	6	Subs collected in the period.
EXPENSES			
Activity Equipment	530.00	7	New Section Flags.
Admin	152.49	8	OSM costs.
Badges	428.35	9	Also scarfs, woggles and leader's uniform items.
Bank Fees	329.04	10	Go Cardless costs.
Camping Equipment	539.94	11	Six new tents.
Events	264.36	12	Includes Bonfire night and Beacon Hill Lights.
Events - Cubs	347.50	13	Includes canoeing and climbing.
Events - Scouts	123.00	14	Includes canoeing and archery.
Insurance	1,436.41	15	Renewed insurance with Unity.
Meetings - Beavers	146.25	16	Leaders costs for hut based activities.
Meetings - Cubs	19.25	17	Leaders costs for hut based activities.
Meetings - Scouts	207.48	18	Leaders costs for hut based activities.
Membership Costs	2,262.00	19	Capitation fee.
Utilities	2,249.82	20	Water and electical costs.
Venue Maintenance	31,205.00	21	Includes roof, Waverly costs regarding potential new land, new front step and pest control.
Account balances			
1ST HINDHEAD SCOUT GROUP at 31-Mar-26	19,571.04	24	
SUMMARY			
Account balance brought forward at 31-Mar-25	10,811.04	27	
Total income	49,000.89	28	
Total expenditure	40,240.89	29	
Net income	8,760.00	30	
Account balance carried forward at 31-Mar-26	19,571.04	31	

Notes:
The accounts are prepared for the year ending 31-Mar-26.

Prepared By: M.Cutler
Group Treasurer

Approved By: M Waterhouse
Group Chair