14th Aldershot (Pegasus) Scout Group
Mantle Hall, 72 North Lane, Aldershot, Hampshire, GU12 4QG

Charity No:302192

Statement of account 1st April 2025 – 31st March 2026

	2025-2026
Income	
Bank Transfer	93.07
Donation	226.68
Events - Beavers	671.50
Events - Cubs	1,922.00
Events - Group	17,602.80
Events - Scouts	342.10
Events - Squirrels	602.00
Gift Aid	2,886.10
Grant	10,888.00
Membership Fees	14,311.25
Rent	385.00
Uniforms	391.00
Expense	
Admin	1,240.93
Badges	1,481.94
Camping Equipment	0.00
Donations	54.93
Events - Beavers	1,037.06
Events - Cubs	1,886.72
Events - Group	14,979.44
Events - Scouts	1,778.75
Events - Squirrels	154.00
Insurance	1,301.27
Meetings - Beavers	560.00
Meetings - Cubs	818.76
Meetings - Scouts	645.89
Meetings - Squirrels	461.98
Membership Costs	5,909.00
Office Equipment/supplies	350.00
Rent	23.95
Uniform	1,432.29
Utilities	546.69
Venue Maintenance	10,714.86

Cisco Confidential

Account balances	
Expense Account	343.70
Lloyds2	23,508.65

Summary	
Account balance brought forward	18,909.31
Total income	50,321.50
Total expenditure	45,378.46
Net income	4,943.04
Account balance carried forward	23,852.35

Prepared by Mr. Cesar Freschi (Treasurer) ..... Date:
Lead Volunteer Mrs. Claire Hewitson ..... Date:

Cisco Confidential

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name
14th Aldershot (Pegasus) Scout Group

On accounts for the year ended	31/03/2026	**Charity no (if any)**	302192

Set out on pages

NIL
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD31/03/2026Y.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete* [ ] *if not applicable*.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

** Please delete the words in the brackets if they do not apply.*

Signed:	MBaxter	**Date:**	22/04/2026
Name:	Michael Baxter		
Relevant professional qualification(s) or body			

(if any):	
Address:	5 Farnborough Street, Farnborough, GU14 8AG

Section B	**Disclosure**
	Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	NIL



14th Aldershot

Trustees Annual Report

For the Period 1/4/2025 – 31/3/2026

Scouts
14th Aldershot
Pegasus

Contents

Reference and Administration Details

Charity Name

Registered Charity Number

Charities Address

Trustees

Structure, Governance and Management

Governing Documents

Constitution

Trustee Selection Methods

Governance

Objectives and Activities

Objectives

Activities

Achievements and Performance

Group Annual Report

Financial Review

Treasurers report
Statement of Accounts

Declaration

Scrutineer's Report to the Trustees.

Reference and Administration Details

Charity Name

14th Aldershot Pegasus Scout Group

Registered Charity Number

302192

Charity's Address

Mantle Hall
North Lane
Aldershot
GU12 4QG

Trustees

Trustee Member	Office (if any)	Dates acted if not for the whole year.
Jane Corby	Chair	
Sarah Key-Smith	Secretary (not a trustee)	
Cesar Freschi	Treasurer	
Claire Hewitson	Group Lead Volunteer	
Angela Hughes	Beaver Team Leader	
Kirsty Bazen	Cub Team Leader	
Kiernan Lane	Scout Team Leader	
Emma Olive	Trustee	
Ian Ellsley	Trustee	
Andy Cornelius	Trustee	
Jan Podhoransky	Trustee	
Matthew King	Trustee	8th May 2026.

Structure, Governance and Management

Governing Documents

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 of The Scout Association.

Constitution

The group has fully adopted The Scout Association model constitution in 5.4 of Policy, Organisation and Rules.

Trustee Selection Methods

The trustees are appointed in accordance with the Policy, Organisation and Rules of the Scout Association.

Governance

The Group is managed by the Group Trustee Board, the members of which are the 'Charity Trustees' of the Scout Group. The Trustees are responsible for the good governance of the group, the safety and safeguarding of the group and complying with legislation applicable to charities.

The Trustee Board meet bi monthly.

Objectives and Activities

Objectives

The Purpose of Scouting

Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society

Activities

14th Aldershot Scout group has weekly meetings in term time for Squirrels, Beavers, Cubs and Scouts and additional events organised by the group and district teams.

Squirrels meet on a Thursday evening, Beavers meet on a Tuesday evening, Cubs on a Monday and Scouts on a Friday. In addition to these weekly meetings we have held numerous camps and sleepovers, hikes, adventurous activity days and attended district events.

14th Aldershot Scout Group also support the new Blackwalley Valley Apache Explorer Unit who meet at 14th Aldershot on Thursday evenings.

Achievements and Performance

Group Annual Report

I would like to welcome everyone to our Annual General Meeting, and begin by offering my sincere thanks to all who have supported 14th Aldershot over the past year. Whether you are a leader, a trustee, a parent, or one of our Squirrels, Beavers, Cubs, Scouts or Explorers, your enthusiasm and commitment are what make this group such a success.

It has been a busy and rewarding year. We have camped, hiked, taken part in district events, and represented our community with pride — particularly during Remembrance activities and the Lighting of the Graves, which even featured on BBC's *Songs of Praise*. Across all sections, our young people have enjoyed vibrant, engaging programmes that have seen them earn armfuls of badges and achieve their top awards.

A major milestone this year was the launch of our new Explorer Unit, which has already had a strong and successful start. We are delighted to welcome Luke to the team as part of this exciting development.

I would also like to give special thank-you to César for all his hard work as Treasurer. Much of what he does happens behind the scenes, and many people never see the amount of time and effort that goes into keeping our finances running smoothly. I am extremely grateful to César for everything he does — including preparing the Treasurer's reports for this AGM.

We continue to work with the council regarding our rent and lease, and I remain keen to open a second Cub Pack to meet growing demand. If anyone is interested in joining our leadership team and helping us offer Scouting to even more young people in the local area, please do get in touch — your support would make a real difference.

We have also made significant improvements to our grounds. Thanks to a Farnborough Airport grant, we now have a new educational garden with raised beds at the front of the hall, along with fresh planting around the campfire circle.

Paul has installed a new hot water boiler in the kitchen, giving us reliable hot water in the hall for the first time in many years.

We are currently part of the Tesco Blue Token Scheme, so please remember to pick up a couple of tokens whenever you shop and pop them into our slot — every contribution helps.

Looking ahead, we are preparing for our group camp in June, bringing together Squirrels through to Explorers. It will be one of the largest camps we have ever held, and we are all very excited for it. We are also starting to plan for 2027, when the group will proudly celebrate its 80th anniversary.

Finally, I want to express my heartfelt thanks once again to everyone who has supported the group this year. Your time, energy and passion are what keep the 14th Aldershot thriving, and I am incredibly proud of what we have achieved together.

Financial Review

I would like to start by thanking Claire and the group for continuing to support me in my role as Treasurer over the past year.

Last year, I spoke about the major changes we introduced, particularly moving to an OSM-first approach and improving how we track payments. I'm pleased to say that this year we are really seeing the benefits of that work.

The biggest highlight is that we have moved from a deficit into a surplus. Last year we reported a loss of £3,751, which was expected given the level of investment. This year, we have achieved a surplus of £4,943 — an improvement of over £8,600. This puts us in a much stronger and more stable financial position.

Our total income increased to just over £50,000, driven by prompt collection of subscriptions, events, and grant funding. I'm also very pleased to highlight that we secured a £10,000 grant from Farnborough Airport, which went towards much-needed landscaping improvements around the hut.

At the same time, we have kept expenditure under control, slightly reducing it compared to last year while still supporting a full programme across all sections.

Following last year's significant investment in the hut and equipment, this year has been about making the most of those improvements and running things more efficiently.

The move to cashless payments and better tracking through OSM continues to be a real success. However, I would like to reinforce the importance of paying subscriptions promptly. Regular and timely payments are essential to maintaining a steady cash flow and ensuring we can plan and deliver activities effectively.

We have also made a conscious effort to support families where needed by setting aside funds for hardship. No young person should miss out on Scouts due to financial circumstances, and we will continue to support this wherever we can.

There are still areas to improve. Gift Aid income has decreased this year, so we will be focusing on making sure we maximise what we can claim going forward.

Overall, we have strengthened the group's finances, ending the year with a balance of £23,852, giving us a solid foundation for the future.

The accounts have been independently reviewed and signed off.

I would like to finish by thanking the trustees, the leaders for everything they do for the young people, and the parents for their continued support.

Thank you.

14th Aldershot (Pegasus) Scout Group
Mantle Hall, 72 North Lane, Aldershot, Hampshire, GU12 4QG

Charity No:302192

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Account balance carried forward	23,852.35

Prepared by Mr. Cesar Freschi (Treasurer) ..... Date: 22/04/2026

Lead Volunteer Mrs. Claire Hewitson ..... Date: 22/04/2026

Independent examiner's report to the trustees of 14th Aldershot (Pegasus) Scout Group

I report to the trustees on my examination of the accounts of the 14th Aldershot (Pegasus) Scout Group for the year ended 2026.

Responsibilities and basis of report

As the charity trustees of the 14th Aldershot (Pegasus) Scout Group 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 14th Aldershot (Pegasus) Scout Group 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 the 14th Aldershot (Pegasus) Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

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: Michael Baxter

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

Address: 5 Farnborough Street, Farnborough, GU14 8AG

Date: 22/04/2026

Scrutineer's report to the Trustees

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A — Independent Examiner's Report

Report to the trustees	Charity Name: 14th Aldershot (Pegasus) Scout Group		
On accounts for the year ended	31/03/2026	**Charity no (if any)**	302192
Set out on pages	NIL (remember to include the page numbers of additional sheets)		

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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.

** Please delete the words in the brackets if they do not apply.*

Signed:	MBaxter	**Date:**	22/04/2026
Name:	Michael Baxter		
Relevant professional qualification(s) or body			

IER 1 Oct 2018

(if any):	
Address:	5 Farnborough Street, Farnborough, GU14 8AG

Section B	**Disclosure**
	Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	NIL