

14th Aldershot Pegasus Scout Group

England & Wales · Charity number 302192

Details

Other names	14TH ALDERSHOT BOY SCOUT GROUP, 14TH ALDERSHOT SCOUT GROUP
Status	Registered
Legal form	Other
Registered	1963-12-11
Register	View on the Charity Commission register

Contact

Address	Mantle Hall 72 North Lane Aldershot Hampshire GU12 4QG
Phone	01252317471
Email	claire.hewitson@bvscouts.org.uk
Website	http://www.14thaldershot.wixsite.com

Activities

Objects: 14TH ALDERSHOT BOY SCOUT GROUP.

Activities: The aim of the Scout Association is to promote the physical, intellectual, social and spiritual development of young people, as individuals, responsible citizens and members of their local, national and international communities. This is achieved by providing an enjoyable and attractive scheme of progressive training, based on the scout promise and law and guided by adult leadership.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** ALDERSHOT AND DISTRICT.
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£41,759	£45,510	-	-
2024-03-31	£28,572	£28,470	-	-
2023-03-31	£24,352	£26,837	-	-
2022-03-31	£24,916	£21,488	-	-
2021-03-31	£23,230	£8,474	-	-

Trustees

Name	Role	Appointed
Angela Hughes		2017-05-16
Cesar Freschi		2024-01-31
Claire Hewitson		2023-12-12
KIERNAN MICHAEL LANE		
Kirsty Bazen		2017-05-17

14th Aldershot Pegasus Scout Group

England & Wales - Charity number 302192

Accounts



14th Aldershot

Trustees Annual Report

For the Period 1/4/2024 – 31/3/2025



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	
Paul Coles	Trustee	
Ian Ellsley	Trustee	March 2025
Andy Cornelius	Trustee	
Jan Podhoransky	Trustee	

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.

Achievements and Performance

Group Annual Report

Good afternoon everyone,

It is an absolute pleasure to stand before you today at our Annual General Meeting. Your continued support and dedication have been the backbone of our achievements over the past year.

I would like to extend a warm welcome to all Young people, parents and members who have joined us today. As parents you are part of our scout council and your support this year has been fantastic.

As we reflect on the past year, we can take great pride in our accomplishments. We have opened a squirrel drey, the first in Aldershot and it has been an amazing success. The Young people across all four sections of the group have armfuls of badges and most are achieving the top awards in their section.

I would like to thank Cesar for all his hard work as treasurer. We'll hear more about the accounts in a moment but we are in a healthy financial position and have been able to complete some much-needed maintenance on the buildings as well as supporting the leaders to provide excellent scouting for all the Young people in our group.

Looking ahead, we are filled with optimism and excitement. We have a number of group camps coming up this year. The first of these is to Garners field, just outside of Farnham in two weeks time.

We have been looking at renovating the outside space. We would like to add a garden where the YP can grow their own. And make the campfire area a more inviting area than it currently is. We would also like to give the hall a lick of paint.

Thank you to all our leaders and volunteers. Whether you are a leader, team member, parent helper, come with us on walks, camps or days out. Thank you so much. We are all volunteers and the young people really do benefit from everything you do.

Financial Review

I would like to say a big thanks to Claire and the group for allowing me to be here today and supporting me during this period of just over a year as the group's treasurer. Thank you.

We managed to accomplish so many things this year that I am already concerned about what I am going to present next year!

Reflecting about the Financial Year of 2024 I think the biggest accomplishment is the shift to electronic payments. The existing way to keep track of finances was just not fit for purpose and because of that we had nearly 1/3 of the sub payment behind.

Everything money related was manually handled and events such as camping, meetings, etc. had to be manually accounted for and in many times the group made a loss just because we didn't properly track the payments.

Since April/2024 all payments (income or expense) are tracked and accounted for by OSM and around 95% of the payments are cashless. I would love that to be 100% and we are working towards it.

As an outcome of "OSM-first" I am pleased to confirm that 100% of last year's subs and activities have been paid off.

With a steady cash-flow the trustees board could plan and execute the much-needed hut maintenance: We started with the new flooring, replaced the heaters, replaced some of the building doors and among other things we spent over £12500 in building maintenance, a massive increase over the £800 spent in 2023.

We were also able to buy more material for the weekly meetings, between the sections (Squirrels, Beavers, Cubs and Scouts) we spent £1600 in 2024 over £600 in 2023. This is it, more stationery, easter eggs, cooking ingredients, etc. I am going to work with the leaders so that in 2025 we could invest even more on our weekly program.

I was successful in applying for 2 grants from Rushmoor Borough Council. We have received a total of around £1700 which we used to buy 10 new tents, heaters, table and chairs and camping equipment.

On top of that I have also managed to back-claim 4 years of GiftAid from HMRC, a total of nearly £7000! Thank you very much to the parents who signed up for it a couple of months ago. It was well worth it!

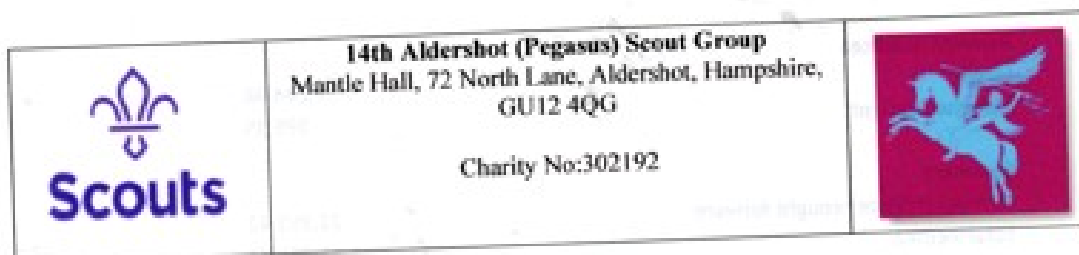
All in all, the total income was £41758.73 and £45510.34 expenditure, closing the year with a loss of £3751.61. The loss is well within our safety margins and expected given the amount of work we have done this year.

The financial report has been scrutinised and signed off by an independent person.

I would like to finish by once again thanking the board for supporting my work, the leaders for their amazing work with the young people and the parents who support us making the payments!

Thank you!

Cesar Freschi
Treasurer
14th Aldershot (Pegasus) Scout Group

Statement of account 1st April 2024 – 31st March 2025

	2024-2025
Income	107.15
Donation	1,390.00
Events - Beavers	1,374.00
Events - Cubs	14,645.00
Events - Group	1,057.00
Events - Scouts	6,962.50
Gift Aid	2,733.00
Grant	12,635.98
Membership Fees	315.00
Rent	539.10
Uniforms	
Expense	2,026.01
Activity Equipment	1,365.19
Admin	1,694.90
Badges	470.91
Camping Equipment	5.75
Donations	1,350.73
Events - Beavers	1,584.07
Events - Cubs	12,747.52
Events - Group	165.93
Events - Scouts	409.59
Good will/Gifts	1,444.06
Insurance	570.45
Meetings - Beavers	457.86
Meetings - Cubs	273.38
Meetings - Scouts	274.31
Meetings - Squirrels	5,334.00
Membership Costs	127.00
Office Equipment/supplies	76.00
Rent	1,644.02
Uniform	897.25
Utilities	12,591.41
Venue Maintenance	

Account balances	
Lloyds	17,244.46
Expense Account	395.35
Summary	
Account balance brought forward	21,391.42
Total income	41,758.73
Total expenditure	45,510.34
Net income	-3,751.61
Account balance carried forward	17,639.81


Prepared by Mr. Cesar Freschi (Treasurer) *Cesar* Date: 19/05/2025
Lead Volunteer Mrs. Claire Hewitson Date:

C. Hewitson 20/05/2025

Declaration

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

Signed on behalf of the charity's trustees:

Signature: 
Full Name: Jane Corby *Jane Corby*
Role: Chair
Date: 21/05/2025

Signature: 
Full Name: Cesar Freschi
Role: Treasurer
Date: 21/05/2025

Signature: 
Full Name: Claire Hewitson
Role: Group Lead Volunteer
Date 21/05/2025

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 31/03/2025 **Charity no (if any)** 302192

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/04/2025.

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").

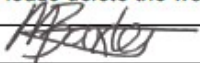
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement 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:  **Date:** Wed 07 May 2025

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.

14th Aldershot Pegasus Scout Group

England & Wales - Charity number 302192

Accounts



14th Aldershot

Trustees Annual Report

For the Period 1/1/23 – 31/3/24



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.

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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	01/01/2024 -
Sarah Key-Smith	Secretary (not a trustee)	26/01/2024 -
Cesar Freschi	Treasurer	01/01/2024 -
Claire Hewitson	Group Lead Volunteer	01/01/2024 -
Angela Hughes	Beaver Team Leader	
Kirsty Bazen	Cub Team Leader	
Kiernan Lane	Scout Team Leader	
Emma Olive	Trustee	01/01/2024 -
Paul Coles	Trustee	01/04/2024 -
John Lane	Trustee	01/01/2024 -
Andy Cornelius	Trustee	01/01/2024 -
Jan Podhoransky	Trustee	01/01/2024 -

Structure, Governance and Management

Governing Documents

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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 Beavers, Cubs and Scouts and additional events organised by the group and district teams.

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.

Achievements and Performance

Group Annual Report

2023 was a great year for 14th Aldershot. Thank you to Matt our outgoing Group Scout Leader and Kerry for being our treasurer.

In 2023 Beavers and cubs enjoyed a joint camp at Normandy, it was a hot weekend and we held boat racing in the stream, a water flight and spend a lot of time in the woods and under the shade of the trees.

Scouts enjoyed a backwoods camp at hannoms copse sleeping under the stars and just a tarpaulin. The Cubs joined 8th Aldershot for camp at Bentley copse.

Summer camp was yet another success. Beavers cubs and scouts went to Youlbury for a week and enjoyed bowling, zip wire, Jacobs Ladder, abseiling, a visit to the Cotswold wildlife park, t-shirt printing and loads more including axe throwing and a leap of faith

In November the whole group went to Walton firs for a weekend of activities. Scouts found their way through the maze, Beavers learnt lashings and made a flintstone type buggies to race, Cubs climbed to the top of the crate tower, then we swapped round and did it all again!

We've had numerous sleepovers, district events, days out, hikes, Parades, campfires and activities, We have raised money for MacMillian cancer support and lit the graves at the military cemetery for Remembrance day.

We have been very proud of our young people, we have had 26 beavers achieve their bronze award and six cubs who have earnt their silver.

In 2024 we want to offer more great camps and activities, seven scouts have just completed their expedition badge and Beavers have enjoyed a sleepover at over at 1st Normandy. Summer camp is booked for July and a group camp is planned for June.

We would like to open a squirrels section for the newest members of the scouting association. Squirrels are 4 and 5 year old, but to do so, we new volunteers and parent help to run it. If anyone here thinks they might like to take on a new challenge and become a squirrel leader please talk to a leader after the meeting. Its only an hour a week!

Rushmoor Borough council have supported us with a communities grant. We have been awarded £483 towards buying some new tents which we hope to have in time for our June camp.

Waverley Lodge freemasons have donated toilets tents, portable toilets, cooking trays and a hot water urn. These were presented to us a few weeks ago and some of the items are in use tonight.

The Monday crew have installed new cupboards and worksurfaces into the kitchen store room which has transformed the space.

We are looking forward to a great 2024.

Financial Review

Treasurer Report

Overview:

The figures for the FY 2023-2024 are:

Income : £28,571.53

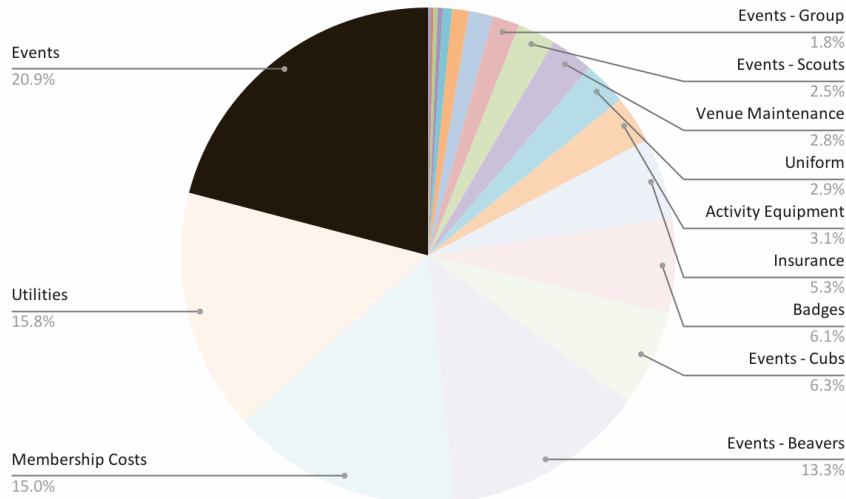
Expense: £28,470.19

Net: £101.34

Expenses:

The biggest expenses without attached income are:

Utilities:	4,484.20
Membership Costs:	4,275.00
Badges:	1,554.19
Insurance:	1,514.54



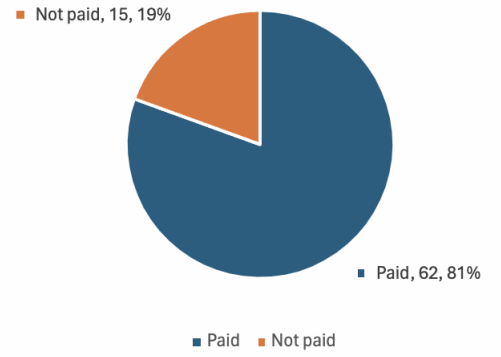
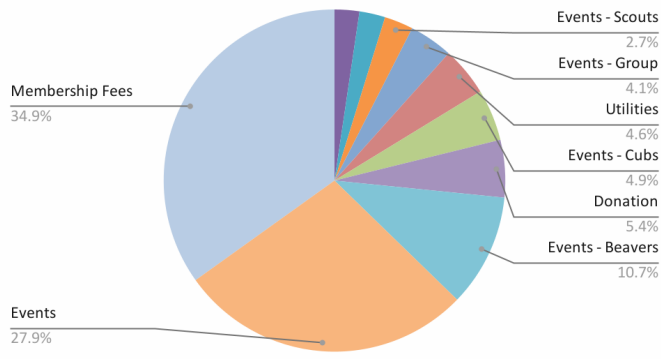
Income:

When it comes to Income the sub payment accounts for $\frac{1}{3}$ of the income, and the events for the other $\frac{1}{3}$.

Income breakdown and subs payment status

Trustees Annual Report 2024.

Income





14th Aldershot (Pegasus) Scout Group

Mantle Hall, Holder Road, Aldershot, Hampshire, GU12 4QG

Charity No:302192



Statement of account 1st April 2023 – 31st March 2024

	2023-2024	2022-2023
Income		
B001/C001 Normandy Sleepover	0.00	460.00
Badges	0.00	37.50
Donation	1,550.71	1,681.12
Events	7,960.00	7,762.50
Events - Beavers	3,046.00	1,792.50
Events - Cubs	1,395.50	880.00
Events - Group	1,180.00	0.00
Events - Scouts	779.90	930.00
Fundraising	0.00	350.00
Group Camp 21	0.00	480.00
Membership Fees	9,967.63	9,371.00
Rent	670.00	0.00
Uniforms	697.85	607.24
Utilities	1,323.94	0.00
Expense		
Activity Equipment	880.69	381.00
Admin	67.16	213.48
B001/C001 Normandy Sleepover	0.00	464.87
Badges	1,749.08	1,516.74
Camping Equipment	0.00	50.00
Donations	0.00	27.50
Events	5,958.61	8,733.00
Events - Beavers	3,772.37	1,678.97
Events - Cubs	1,787.51	1,970.35
Events - Group	503.62	0.00
Events - Scouts	704.83	395.62
Good will/Gifts	36.27	47.00
Group Camp 2021	0.00	250.00
Insurance	1,514.54	1,358.61
Meetings - Beavers	313.65	0.00
Meetings - Cubs	95.08	0.00
Meetings - Scouts	170.98	0.00
Membership Costs	4,275.00	4,482.00
Office Equipment/supplies	450.40	188.97
Rent	76.00	76.00

Trustees Annual Report 2024.



14th Aldershot (Pegasus) Scout Group
 Mantle Hall, Holder Road, Aldershot, Hampshire, GU12 4QG
 Charity No:302192



Training	0.00	160.00
Unallocated	0.24	0.00
Uniform	812.04	1,968.78
Utilities	4,493.00	1,978.82
Venue Maintenance	809.12	895.75

Account balances		
Lloyds	21,230.67	20,861.76
Expense Account	160.75	428.32

Summary		
Account balance brought forward	21,290.08	23,775.68
Total income	28,571.53	24,351.86
Total expenditure	28,470.19	26,837.46
Net income	101.34	-2,485.60
Account balance carried forward	21,391.42	21,290.08

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

Cesar Freschi Date: 23/04/2024
 Date:
Claire Hewitson
 22.4.2024

Declaration

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

Signed on behalf of the charity's trustees:

Signature:

Full Name: Jane Corby

Role: Chair

Date: 19.4.2024

Signature:

Full Name: Cesar Freschi

Role: Treasurer

Date: 23/04/2024

Signature:

Full Name: Claire Hewitson 22.4.2024.

Role: Group Lead Volunteer

Date:

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 2024.

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.

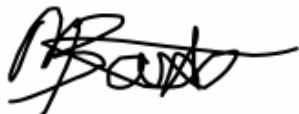
Independent examiner's statement

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): **NA**

Address: **5 Farnborough Street, Farnborough, GU14 8AG**

Date: **Wed 17 April**