

7TH WARWICK (WOODLOES) SCOUT GROUP

England & Wales - Charity number 1031467

Details

Status Registered

Legal form Other

Registered 1994-01-13

Register [View on the Charity Commission register](#)

Contact

Address 16 Corbison Close
Warwick
CV34 5EZ

Phone 07896594046

Email chair@7thwarwickscoutgroup.org.uk

Website <https://www.7thwarwickscoutgroup.org.uk>

Activities

Objects: TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL,INTELLECTUAL,SOCIAL AND SPIRITUAL POTENTIALS,AS INDIVIDUALS,AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL,NATIONAL AND INTERNATIONAL COMMUNITIES

Activities: All activities within Scouting are provided for young people aged 6 to 25. The activities are of a social and educational nature in and around Warwick.

Classification

- **How:** Provides Human Resources
- **What:** General Charitable Purposes, Education/training, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- Warwickshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,118	£29,591	-	-
2024-03-31	£23,029	£25,709	-	-
2023-03-31	£18,557	£18,901	-	-
2022-03-31	£13,798	£17,316	-	-
2021-03-31	£28,401	£12,637	-	-

Trustees

Name	Role	Appointed
Rachael Woodcock	Chair	2023-09-14
Adam Lowe		2021-02-09
Amanda Hodges		2021-11-03
Ian Thornton		2021-02-09
John Hinks		2021-02-09
Lindsey Jane Langley		2021-02-09
Paul Dunkley		2023-09-14
Sarah Jane Poole		2021-07-14
Stuart Killen		2021-02-09

7TH WARWICK (WOODLOES) SCOUT GROUP

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Accounts

Accounts – 2024/5

The accounts have been scrutinised and approved by Sinead Hunt an accountant within the Volvo Group.

There was an overall profit for the year 2024-25 of £5,526.96

This was mainly down to the following items

1. Donation by Warwickshire County Council of £2900.00 for replacing the front doors – this was completed and paid for in the next financial year.
2. Deposits and instalments for the Scout camp at AJ25, as this was a costly event, payment plans were put in place to spread the cost of the camp, resulting in a net £2500 which was paid out in the next financial year.

After taking these into account, this means overall the group broke even on the general income / expenditure for the year.

On the itemised report, please bear in mind that for the larger activities, deposits were taken in the previous financial year.

As can be seen from the set of accounts, the group had a healthy balance in the bank of £21,949.88 at the end of the financial year. Please remember that some of the balance was earmarked for the doors and AJ25 as mentioned above. £10,000.00 of the balance is kept as a resilience fund in case of major issues with the premises.

Thank you to all those that fundraised and donated to the Group, without this effort, we would have to increase the costs.

Having reviewed the membership fees last year, the Group's finances are looking stable for the financial year to March 26, however as many of the utility and insurance costs are generally rising, this will be reviewed in the coming months.

If anyone has any questions regarding the accounts, please feel free to ask me in person or email

	2024-2025	2023-2024
Income		
Donation	3,710.00	1,602.00
Events	8,676.20	2,219.80
Events - Beavers	220.00	784.75
Events - Cubs	3,057.00	3,053.30
Events - Scouts	4,120.00	1,679.50
Fundraising	1,921.55	1,585.27
Meetings	0.00	240.00
Membership Fees	13,013.00	11,323.50
Uniform	50.60	191.17
Venue Hire	350.00	350.00
Expense		
Admin	109.50	121.08
Badges	1,287.24	1,158.55
Bank Fees	940.21	617.48
Camping Equipment	0.00	252.17
Events	8,794.35	2,482.44
Events - Beavers	220.00	849.50
Events - Cubs	3,693.85	3,930.73
Events - Scouts	1,505.00	1,863.68
Fundraising	90.00	1,223.37
General Expenses	77.49	936.04
Insurance	1,865.21	1,674.15
Materials	0.00	839.51
Meetings	0.00	422.30
Meetings - Beavers	57.99	66.68
Meetings - Cubs	264.38	288.48
Meetings - Scouts	168.02	0.00
Membership Costs	5,908.00	5,157.00
Rates	16.72	42.88
Uniform	262.77	199.68
Utilities	3,935.50	1,581.33
Venue Hire	0.00	75.00
Venue Maintenance	395.16	1,927.44
Account balances		
Lloyds	21,949.74	16,422.78
Cash	0.14	0.14
Summary		
Account balance brought forward	16,422.92	19,103.12
Total income	35,118.35	23,029.29
Total expenditure	29,591.39	25,709.49
Net income	5,526.96	-2,680.20
Account balance carried forward	21,949.88	16,422.92

Scrutineer's Report to the Trustees of 7th Warwick Woodloes Scout Group

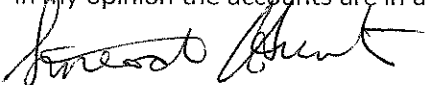
I report on the accounts of the Group/District for the year ended 31st March 2025

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts set out on the attached pages

Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.



Name: Sinéad Hunt FCA
Address: S Oxhays Close,
Balsall Common
Coventry
CV7 7PS
Date: 23/10/25

7TH WARWICK (WOODLOES) SCOUT GROUP

England & Wales - Charity number 1031467

Accounts

7th Warwick Scout Group

		2020	to 2021
		This Year	Last Year
Receipts [In]			
Subs under Gift Aid		£2,936.00	£8,194.95
Subs - non Gift Aid		£0.00	
Gift Aid received		£1,752.08	£1,958.62
Camps / Outings / Events		£170.00	£1,436.08
Fundraising		£0.00	£1,164.49
Uniform/Badges		£0.00	£82.50
Rental		£300.00	
Specific Grants		£23,242.42	
Donations		£0.00	
Other		£0.00	£1,370.36
2nd Bank account (Manual)		£0.00	
Totals		£28,400.50	£14,207.00
Payments [Out]			
Badges/Scout Shop		£88.89	£1,689.84
Materials		£68.59	£39.27
Fund Raising		£0.00	£164.00
Camps / Outings / Events		£0.00	£1,743.00
Utilities and Insurance		£2,994.71	£3,319.27
COVID-19		£4,979.79	£0.00
OSM		£298.72	£164.90
Expenses		£474.91	£371.78
Training		£0.00	£385.40
Membership		£2,838.00	£3,129.00
Maintenance		£893.12	£6,624.19
COVID-19		£0.00	
2nd Bank account (Manual)		£0.00	
Totals		£12,636.73	£17,630.65
Surplus or (deficit) for the year		£15,763.77	-£3,423.65
Balances brought forward			
	Bank - 1	£6,656.85	£1,735.03
	Bank - 2		£7,795.03
	Cash	£545.47	£104.74
		£7,202.32	£9,634.80
Balances in hand at year-end			
	Bank - 1	£20,667.76	£6,656.85
	Bank - 2	£1,752.08	£0.00
	Cash	£545.86	£545.47
		£22,965.70	£7,202.32

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of

_____ and there are no other assets or liabilities.

Prepared by: _____ Signature & Date: _____

Reviewer's Certificate: The above statements agree with the records and vouchers of
7th Warwick Scout Group for the financial year ended **2021**

Reviewed by: _____ Signature & Date: _____

Notes:

