

# 7TH RUGBY(BILTON)SCOUT GROUP

England & Wales - Charity number 524596

## Details

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**Other names** 7TH RUGBY BOY SCOUT GROUP

**Status** Registered

**Legal form** Other

**Registered** 1963-12-11

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

## Contact

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**Address** 90 Beswick Gardens  
Rugby  
CV22 7PR

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**Website** [www.7thrugby.org.uk](http://www.7thrugby.org.uk)

## Activities

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**Objects:** 7TH RUGBY BOY SCOUT GROUP

**Activities:** We are the UK's biggest mixed youth organisation. We change lives by offering 6 to 25-year-olds fun and challenging activities, unique experiences, everyday adventure and the chance to help others so that we make a positive impact in communities. Scout group-Beaver's Colony 6-8 yrs, Cub Pack 8-10.5 yrs, Scout Troop 10.5-14 yrs. Explorer Scouts 15-18 yrs.

## Classification

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- **How:** Provides Services
- **What:** Education/training
- **Who:** Children/young People

## Geography

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- **Area of benefit:** RUGBY
- Warwickshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£10,680	£8,612	-	-
2024-03-31	£19,454	£23,550	-	-
2023-03-31	£20,493	£43,753	-	-
2022-03-31	£30,640	£20,452	-	-
2021-03-31	£22,734	£10,938	-	-

## Trustees

Name	Role	Appointed
<b>Kevin Dickens</b>	Chair	
Angela Mary Cresswell		2017-07-13
Coral Anne Louise Parmee		2017-07-13
DENNIS ROY PERRY		
Sharon Oliver		2020-07-13

**7TH RUGBY(BILTON)SCOUT GROUP**

England & Wales - Charity number 524596

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# Accounts

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**Minutes of the**  
**7<sup>th</sup> Rugby Scout Group Annual General Meeting**  
**26<sup>th</sup> March 2022**

**EXECUTIVE COMMITTEE MEMBERS PRESENT:**

Kevin Dickens	Chairperson
Angie Cresswell	Group Scout Leader
Luke Parry	Section Leader
Will Addison	Section Leader
Sharon Oliver	Group Secretary
Coral Parmee	Treasurer

**1. WELCOME AND APOLOGIES**

Apologies from Dave Norton, (Assistant GSL), and Marion. Angie thanked those present for attending the Annual General Meeting which was part of a quiz evening.

**2. MINUTES OF THE LAST AGM ON 17<sup>th</sup> JANUARY 2021.**

Angie recapped the minutes from the previous AGM, it was proposed that they be accepted, and the motion was carried unanimously. These were signed off by Kevin and Angie.

**3. GSL REPORT**

The GSL report explained how Covid affected us, how we got through Covid using Zoom, how we returned and how we resumed to normal activities.

Angie said a massive thank you to all Beavers, Cubs, Scouts, Explorers, the leader team and group parents for their continued support.

Activities undertaken to date as well as future planned events and trips were referred to including 'Get In' camp, Torquay, Lake District, Scotland, Peak District and Scuba Diving to name a few. Angie and Will are involved in the planning and want these to be a 4-year-round robin. Angie explained about the Jamboree in South Korea and that 2 of our scouting members were successful applicants. Lots of activities are planned for Badges and learning more life skills.

#### **4. TREASURERS REPORT**

##### Covid Grants / Money Raised

£13,000.00 (with £10,000.00 profit) Firework night November 2021

Grants:

£3,573.21

£2,096.09

£8,000.00

£10,000.00

£4,000.00

Coral had produced a document called "Treasurers Report for year ending April 2021." See attached document.

The document shows that the year-end total of the combined accounts is £32,808.42. The accounts show that we paid out more than we took in but the covid grants have boosted the bank balance and we need to bear this in mind for the coming year. The largest expenditure was the census.

Angie proposed accepting the accounts and Kevin seconded the proposal.

#### **5. PROJECTS / HUT MAINTENANCE**

There are several on-going projects to improve the Scout hut and provisions both indoor and outdoor, utilising approximately £25,000.00 from the funding we received. This includes the following:

Toilets

Electrics

Windows

Kitchen

Woodland Area

Signage

Recreational Activity Space

Outside Front

Pioneering Project

Cook and Clean

Floors - Industrial Cleaner

Hi-vis vests

New Equipment and Utensils

#### **6. NOMINATION & ELECTION OF GROUP CHAIRPERSON, GROUP TREASURER AND GROUP SECRETARY**

In the absence of any other nominations, Angie proposed that Kevin Dickens continue in the role of Chairperson, Coral Parmee as

Treasurer and Sharon Oliver as Secretary. Will Addison was First, and Luke Parry seconded these proposals.

## **7. NOMINATION OF PARENT REPRESENTATIVES**

Angie invited parents to consider joining the Executive Committee as a Parent Representative for their son/daughter's section. We are also looking to recruit new Leaders.

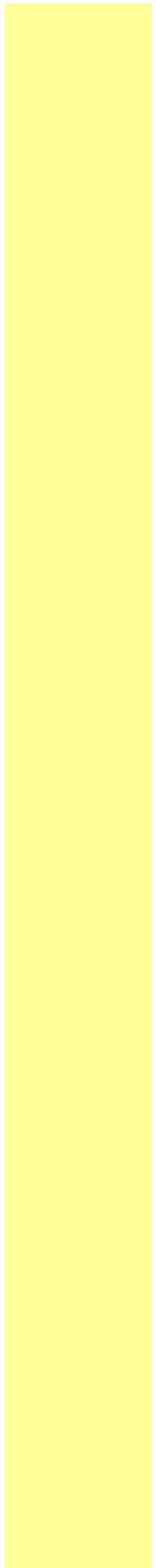
## **8. QUIZ NIGHT**

There being no further business, the meeting was closed, and everyone continued with the quiz night.

<u>Date</u>	<u>Type</u>	<u>Detail</u>	<u>Ref No</u>	<u>Total</u>
15/04/21	CR	RBC	1	8000.00
26/04/21	CR	KELSEY - FEES	2	40.00
24/05/21	BP	ROULEDGE -FEES	3	40.00
02/06/2021	CR	COULON - FEES	4	60.00
03/06/2021	CR	BAXTER - FEES	5	80.00
	CR	WATSON - FEES	6	80.00
	CR	BALDOCK - FEES	7	80.00
	CR	CAREY - FEES	8	80.00
04/06/2021	BP	HAMPTON FEES	9	80.00
	BP	HAMPTON - FEES	10	80.00
	CR	DEREWIENKO(THOMPSON)FEES	11	100.00
	BP	NORRIS - FEES	12	80.00
	BP	NORRIS - FEES	13	40.00
	CR	ROWE - FEES	14	120.00
05/06/2021	CR	MAHAY - FEES	15	80.00
	CR	TAYLOR - FEES	16	80.00
06/06/21	BP	MARLOW - FEES	17	80.00
	CR	NORRIS - FEES	18	80.00
	CR	NORRIS - FEES	19	40.00
07/06/2021	CR	WONG - FEES	20	80.00
	CR	HOBSON - FEES	21	80.00
	CR	DAMBOWY - FEES	22	80.00
10/06/2021	CR	HARLOCK - FEES	23	160.00
	BP	CONSTABLE - FEES	24	80.00
	BP	CONSTABLE - FEES	25	40.00
11/06/2021	CR	BAILEY - FEES	26	80.00
12/06/2021	CR	BENNETT - FEES	27	80.00
13/06/21	CR	UNSWORTH - FEES	28	80.00
	CR	TURNBALL - FEES	29	80.00
14/06/21	CR	YORK - FEES	30	80.00
<b>15/06/21</b>	CR	GAVEETA (PARMAR)- FEES	31	40.00
22/06/21	BP	DENIS - FEES	32	60.00
	CR	MCEVOY - FEES	33	80.00
28/06/21	BP	ROULEDGE -FEES	34	80.00
05/07/2021	BP	WOODCOCK - FEES	35	120.00
06/07/2021	CR	O'REILLY - FEES	36	55.00
18/07/21	CR	KING - FEES	37	80.00
	CR	DHANESH (TAHILARAMANI)- FEES	38	80.00
19/07/21	CR	CHILDS (MONAGHAN) - FEES	39	20.00
	CR	KING - FEES	40	20.00
	CR	BAILEY (TEMPLE) - FEES	41	20.00
	CR	NUSS - FEES	42	20.00
	CR	SKELETON - FEES	43	80.00
20/07/2021	CR	COOPER - FEES	44	160.00
	CR	COOPER - FEES	45	20.00
	CR	GREEN - FEES	46	40.00
21/07/21	BP	MARLOW - FEES	47	20.00
	CR	ROWE - FEES	48	40.00
	CR	WHYMENT - FEES	49	120.00
	CR	COULON - FEES	50	20.00
23/07/21	CR	HUMPHREYS - FEES	51	80.00
26/07/21	CR	BRATT - FEES	52	80.00
03/08/2021	CR	JOHNSON - FEES	53	20.00
04/08/2021	CR	O'REILLY - FEES	54	55.00
19/08/21	CR	MAHAY - FEES	55	40.00
31/08/21	CR	BENNETT - FEES	56	60.00
	CR	LOGAN - FEES	57	120.00
	CR	O'REILLY - FEES	58	50.00
01/09/2021	CR	KELSEY - FEES	59	60.00
06/09/2021	BP	WOODCOCK - FEES	60	20.00
06/10/2021	BP	HAMPTON (THOMAS) - FEES	61	18.00

10/10/2021	CR	HUMPHREYS - FEES	62	40.00
	CR	CLARK - FEES	63	40.00
	BP	DHANESH (TAHILARAMANI)- FEES	64	40.00
	CR	MARLOW - FEES	65	40.00
	BP	MOONEY - FEES	66	40.00
	CR	BALDOCK - FEES	67	40.00
	CR	LAPWORTH -FEES	68	40.00
	CR	HARO (MIGLIORINI) FEES	69	40.00
	CR	BAILEY (TEMPLE) - FEES	70	40.00
	CR	BAILEY (TEMPLE) - FEES	71	40.00
	CR	CHILDS (MONAGHAN) - FEES	72	40.00
11/10/2021	CR	WATSON - FEES	73	40.00
	BP	NORRIS - FEES	74	40.00
	BP	NORRIS - FEES	75	40.00
	CR	JOHNSON - FEES	76	40.00
	CR	THANDI - FEES	77	40.00
	CR	GREEN - FEES	78	80.00
	CR	WONG - FEES	79	40.00
12/10/2021	CR	NUSS - FEES	80	40.00
	CR	DAMBOWY - FEES	81	40.00
13/10/21	CR	BAXTER - FEES	82	40.00
	CR	ROWE - FEES	83	40.00
17/10/21	CR	TIMMIS - FEES	84	40.00
18/10/21	CR	NORRIS - FEES	85	80.00
19/10/21	CR	BURBERY - FEES	86	40.00
	CR	MCEVOY - FEES	87	40.00
20/10/21	BP	ADDISON - FEES	88	40.00
	CR	KENT (PARMAR) FEES	89	40.00
28/10/21	CR	BLAIR - FEES	90	40.00
	CR	BLAIR - FEES	91	80.00
29/10/21	CR	MAHAY - FEES	92	80.00
	CR	RENDELL (MCCULLOUGH) - FEES	93	40.00
	CR	HEWISTON - FEES	94	40.00
	CR	HEWISTON - FEES	95	40.00
31/10/21	CR	HARLOCK - FEES	96	80.00
	CR	TURNBALL - FEES	97	40.00
	CR	SATCHWELL - CLARK - FEES	98	40.00
	CR	KING - FEES	99	40.00
	CR	HOBSON - FEES	100	40.00
	CR	HOBSON - FEES	101	40.00
01/11/2021	CR	HARRIS (SHEPHERD) - FEES	102	40.00
	CR	LOGAN - FEES	103	40.00
	CR	GROVE - FEES	104	40.00
	BP	COX - FEES	105	40.00
	BP	ROULEDGE -FEES	106	40.00
	CR	UNSWORTH - FEES	107	40.00
02/11/2021	CR	MUMFORD & POTTER - FEES	108	40.00
03/11/2021	CR	MISTRY - FEES	109	40.00
09/11/2021	CR	TAYLER - FEES	110	80.00
11/11/2021	CR	CASH IN	111	12991.96
15/11/2021	CR	O'REILLY - FEES	112	40.00
	CR	O'REILLY - FEES	113	40.00
	CR	HUNTER - FEES	114	40.00
	BP	CARR - FEES	115	40.00
17/11/21	CR	BRATT - FEES	116	40.00
18/11/21	CR	SKELETON - FEES	117	80.00
22/11/21	CR	LEARNING TODAY	118	350.00
01/12/21	CR	DENIS - FEES	119	40.00
13/12/21	BP	GREEN - FEES	120	20.00
14/21/21	CR	BERRIDGE - FEES	121	20.00
21/12/21	CR	PAWELCZYK - FEES	122	80.00
28/01/22	BP	JORDON-THOMAS - FEES	123	40.00
	CR	J A MAYALL - FEES	124	40.00

29/01/22	CR	HILL - FEES	125	40.00
	CR	HILL - FEES	126	40.00
	CR	WATSON - FEES	127	40.00
	CR	WATSON - FEES	128	40.00
	CR	ROWE - FEES	129	80.00
	CR	BALDOCK - FEES	130	40.00
30/01/22	CR	HOBSON - FEES	131	40.00
	CR	UNDERWOOD - FEES	132	40.00
	CR	YORK - FEES	133	40.00
31/01/22	BP	NORRIS - FEES	134	40.00
	CR	THANDI - FEES	135	40.00
	BP	CHINNIAHS - FEES	136	40.00
	CR	HUMPHREYS - FEES	137	40.00
	BP	CLARK - FEES	138	40.00
	CR	BAXTER - FEES	139	40.00
01/02/2022	CR	WONG - FEES	140	40.00
	CR	WHYMENT - FEES	141	80.00
	CR	COOPER - FEES	142	40.00
	CR	COOPER - FEES	143	40.00
02/02/22	CR	SZULC - FEES	144	40.00
	CR	UNDERWOOD - FEES	145	40.00
	CR	GARRETT - FEES	146	40.00
	CR	SKELETON - FEES	147	40.00
03/02/2022	CR	BEARD - FEES	148	40.00
06/02/2022	CR	COLES - FEES	149	40.00
07/02/2022	CR	BRATT - FEES	150	40.00
	CR	TAYLER - FEES	151	80.00
09/02/2022	CR	HEWISTON - FEES	152	40.00
	CR	HARLOCK - FEES	153	40.00
28/02/22	CR	ROWE - FEES	154	40.00
09/03/22	CR	GREEN - FEES	155	40.00
	BP	CONBOY - FEES	156	80.00
	BP	ROULEDGE -FEES	157	40.00
12/03/22	CR	KING - FEES	158	40.00
	BP	TEMPLE - FEES	159	40.00
13/03/22	CR	TURNBALL - FEES	160	40.00
	CR	LAPWORTH -FEES	161	40.00
	CR	HUNTER - FEES	162	40.00
	CR	MONAGHAN - FEES	163	40.00
	CR	TIMMIS - FEES	164	40.00
	CR	COX - FEES	165	40.00
14/03/22	CR	HUNTRISS - FEES	166	40.00
	CR	NUSS - FEES	167	40.00
	BP	GREEN - FEES	168	40.00
	CR	GROVE - FEES	169	40.00
15/03/22	CR	CASTLE - FEES	170	40.00
16/03/22	CR	ASQUITH - FEES	171	40.00
	CR	MIGLIORINI - FEES	172	40.00
	BP	CARR - FEES	173	40.00
19/03/22	CR	DAVIES - FEES	174	40.00
20/03/22	CR	MAHAY - FEES	175	40.00
	CR	BURBERY - FEES	176	40.00
21/03/22	CR	BERRIDGE - FEES	177	40.00
	BP	ADDISON - FEES	178	40.00
	BP	WOODCOCK - FEES	179	80.00
22/03/22	CR	SHEPHERD - FEED	180	40.00
23/03/22	CR	MISTRY - FEES	181	40.00
	CR	DEWHIRST - FEES	182	40.00
25/03/22	CR	HEWISTON - FEES	182	40.00



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<u>Date</u>	<u>Type</u>	<u>Payee</u>	<u>Detail</u>	<u>Ref No</u>
06/04/2021	BP	7TH RUGBY	SKIP HIRE	1
13/04/21	BP	7TH RUGBY	SKIP HIRE	2
18/04/21	BP	FLAMEX FIRE	FIRE CHECKS	3
05/05/2021	BP	7TH RUGBY	AMAZON WISHLIST	4
28/05/21	BP	EILEEN DUNN	WREATH	5
16/07/21	BP	7TH RUGBY	AGM	6
21/08/21	BP	K. PINKS	MINI BUS REPAIR	7
09/09/2021	BP	IAN MCCONNELL	TOILETS	8
10/09/2021	BP	IAN MCCONNELL	TOILETS	9
11/09/2021	BP	LADY BIRD PLUMBLING	TOILETS	10
13/09/21	BP	A CRESSWELL	CLEANING	11
	BP	RBC	BADGES	12
01/10/2021	BP	K. PINKS	AMAZON ORDER	13
20/10/21	BP	7TH RUGBY	SECTION TOP UPS	14
	BP	ANNE HARTFEILD	PRINTING	15
	BP	ASH PARK	PRINTING	16
21/10/21	BP	7TH RUGBY	FIREWORKS	17
22/10/21	DD	EON	GAS & ELECTRIC	18
28/10/21	BP	W. ADDISON	FIREWORKS	19
	BP	7TH RUGBY	AMAZON	20
04/11/2021	CHQ	BANK	FIREWORKS	21
05/11/2021	BP	W. ADDISON	FIREWORKS	22
09/11/2021	BP	7TH SCOUTS	SECURITY FOR FIREWORKS	23
	BP	W. ADDISON	CHINESE MEAL	24
	DD	EON	GAS & ELECTRIC	25
28/11/21	BP	K. DICKENS	STRIMMER	26
	BP	DISTRICT BADGE	BADGES	27
	BP	DISTRICT BADGE	BADGES	28
08/12/2021	BP	7TH SCOUTS	XMAS PRESENTS	29
09/12/2021	BP	SCOUTS INSUARNCE	INSURANCE - MINIBUS	30
19/12/21	BP	WARWICKSHIRE SCOUTS	SAILING	31
20/12/21	BP	7TH SCOUTS	LIGHTING	32
21/12/21	DD	EON	GAS & ELECTRIC	33
22/12/21	BP	J. MARSHALL	MINIBUS REPAIRS	34
08/01/2022	BP	7TH RUGBY	XMAS MEAL	35
17/01/22	DR	TOTAL CHARGES	FEES	36
21/01/22	DD	EON	GAS & ELECTRIC	37
25/01/22	BP	J. MARSHALL	MINIBUS REPAIRS	38
	BP	FRIENDS OF BAWNMORE	SCOUTS FIREWORKS	39
25/01/22	BP	TORBAY DISTRICT SCOUTS	CAMP DEPOSIT	40
05/02/2021	BP	7TH SCOUTS	AGM	41
	BP	7TH SCOUTS	MOT	42
14/02/22	BP	EILEEN DUNN	WREATH	43
17/02/22	DR	HSBC	CHARGES	44
20/02/22	BP	7TH SCOUTS	MINI BUS	45
	BP	7TH SCOUTS	MINI BUS TAX	46
22/02/22	DD	EON	GAS AND ELECTRIC	47
03/03/2022	BP	7TH SCOUTS	NECKERS & AGM	48
07/03/2022	BP	7TH SCOUTS	TROLLEY	49
13/03/22	BP	7TH SCOUTS	PRINTING	50
	BP	7TH SCOUTS	SECTION TOP UPS	51
17/03/22	BP	RBC	WASTE	52
19/03/22	DR	HSBC	CHARGES	53
20/03/22	BP	7TH SCOUTS	LAPTOP	54
22/03/22	DD	EON	GAS & ELECTRIC	55
	BP	7TH SCOUTS	AGM	56
30/03/22	BP	NFU MUTAL	INSURANCE	57
	BP	7TH RUGBY	AMAZON	58
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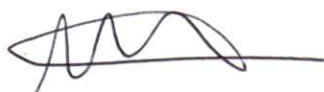
**Total**      **#REF!**

-160.00	160.00
-160.00	160.00
-222.00	222.00
-656.00	656.00
-30.00	30.00
-300.00	300.00
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-750.00	750.00
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-200.00	200.00
-65.68	65.68
-153.00	153.00
-1067.50	1067.50
-210.00	210.00
-120.00	120.00
-1688.65	1688.65
-30.01	30.01
-1800.00	1800.00
-712.75	712.75
-687.00	687.00
-285.57	285.57
-320.00	320.00
-206.29	206.29
-45.17	45.17
-129.99	129.99
-25.05	25.05
-197.05	197.05
-330.00	330.00
-917.22	917.22
-72.00	72.00
-257.98	257.98
-47.86	47.86
-292.89	292.89
-250.00	250.00
-5.00	5.00
-49.04	49.04
-50.60	50.60
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-50.00	50.00
-21.00	21.00
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-165.00	165.00
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-977.25	977.25
-93.99	93.99
-197.88	197.88
-1225.00	1225.00
-256.00	256.00
-5.00	5.00
-500.00	500.00
-44.99	44.99
-120.00	120.00
-472.09	472.09
-872.38	872.38
0.00	



## Account Examiner Declaration

I have inspected the accounts of the 7<sup>th</sup> Rugby(Bilton) Scout Group (Charity number 524596) and find no areas of concern with no incomplete records and all records were disclosed.



Rame Mayer-Maguire

57 Snellsdale Road

Rugby

CV23 0GN

Date : Sunday, 29<sup>th</sup> of January 2023