

THE HAMPTON IN ARDEN SCOUT & GUIDES SUPPORTERS ASSOCIATION

England & Wales · Charity number 1113045

Details

Status Registered

Legal form Other

Registered 2006-02-21

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

Contact

Address Hampton-in-Arden Scout and Guide HQ
Shadowbrook Lane
Hampton-in-Arden
Solihull
West Midlands
B92 0DQ

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Activities

Objects: TO ADVANCE THE EDUCATION AND DEVELOPMENT OF MEMBERS OF SCOUTING AND GUIDING GROUPS IN PARTICULAR BUT NOT EXCLUSIVELY BASED IN HAMPTON-IN-ARDEN AND TO PROMOTE THEIR PHYSICAL, MENTAL AND SPIRITUAL DEVELOPMENT SO THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY AND SO THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED.

Activities: To advance the education and development of members of Scouting and Guiding groups, or similar, based in Hampton-in-Arden and to promote their physical, mental and spiritual development so that they may grow to full maturity as individuals and members of society and so that their conditions of life may be improved.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** HAMPTON-IN-ARDEN
- Solihull

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£41,934	£15,346	-	-
2024-03-31	£15,466	£23,542	-	-
2023-03-31	£14,241	£12,804	-	-
2022-03-31	£25,995	£23,508	-	-
2021-03-31	£17,644	£15,226	-	-

Trustees

Name	Role	Appointed
Emma Jane Busby Tomkins		2019-05-15
Fiona Ann Bubb		2019-05-15
Julie Williamson		2025-09-03
Mark Graham Cloke		2019-05-15

THE HAMPTON IN ARDEN SCOUT & GUIDES SUPPORTERS ASSOCIATION

England & Wales - Charity number 1113045

Accounts

Minutes of Hampton in Arden Scout & Guide Supporter's Association

Annual General Meeting – 2nd July 2025 – 8.00pm

Present: Emma Busby Tomkins – Chair
Fiona Bubb – Treasurer
Julie Williamson – Bookings Secretary
Jess Draganescu – Cub Leader
Danni Harrison – Pre School Leader

Apologies: Mark Cloke, Lara Perrins

No parents attended the AGM despite Fiona having notified all Guiding parents. The email notifying Scouting parents had not been forwarded.

It was decided a brand-new Committee should be formed. Emma, Fiona and Julie were happy to continue and Emma is to ask Erika if she still wanted to be a member. Lara Perrins – a parent – had volunteered to join. Emma to ask Tim Beresford to be the Parish Council rep at meetings. Fiona to approach Rainbow parents to enrol more support.

HQ maintenance is an ongoing problem and it was suggested that Leaders ask parents if there is a handyman type person who could fix the little jobs as they arise.

The Village Festival set up was arranged. Teas to be served 10.00am – 3.00pm (**All went well and £400 was raised for funds**)

Fiona gave report on Guiding activities and submitted accounts for Association (copies of both attached). No other Group reports were received.

The rubbish at the side of the HQ still has not been cleared. People will take what they can to the tip but Julie to get scrap man to take away filing cabinet.

The solar panel installation is going ahead w/c 21st July. The hall will be completely closed to weekday bookings during the instal. Julie to co-ordinate with PC and installation people re barriers, access etc. Danni to leave Pre School cupboard key in case access is needed.

After installation is complete, we will then look at upgrading heating and lighting. If anyone knows of people offering an energy audit or advice on modern electric heating, please let us know

Meeting closed at 9.00pm

Additional information January 2026

Accounts for Financial Year April 2024 to January 2025 were approved by email by the Trustees in January 2026

Income April 1st 2024 to March 31st 2025

	Date	Invoice no	Hampton Singers	Preschool	Yoga EA	Anne Bowman	Youth Group	Hartbeeps	Ex Urbe	Parties	Table Tennis	Monday Sports	Other	Comment
1	4/2/2024	646								360.00				MC Summer 2023
2	4/2/2024	424								50.00				
3	4/8/2024	676								38.00				
4	4/10/2024	682								50.00				
5	4/11/2024	685								60.00				
6	4/11/2024	686								50.00				
7	4/24/2024	687								26.00				
8	5/1/2024	688								50.00				
9	5/3/2024	671B								10.00				
10	5/13/2024	690								26.00				
11	5/16/2024	59	468.00											
12	5/16/2024	56										422.50		
13	5/17/2024	63		624.00										
14	5/17/2024	692										105.00		
15	5/17/2024	58					104.00							
16	5/20/2024	690								26.00				
17	5/20/2024	61A									227.50			
18	5/20/2024	57							156.00					
19	5/21/2024	60						325.00						
20	5/28/2024	691								150.00				
21	5/30/2024	62			117.00									
22	5/31/2024	55				234.00								
23	6/4/2024	694								40.00				
24	6/7/2024	683B								10.00				
25	6/10/2024	705								19.50				
26	6/10/2024	697								50.00				
27	6/10/2024	696								50.00				
28	6/13/2024	700								50.00				
29	6/13/2024	701								65.00				
30	6/17/2024	667A								15.00				
31	6/18/2024	699								60.00				
32	6/18/2024	698								50.00				
33	6/24/2024	695								19.50				
34	7/1/2024	706								50.00				
35	7/1/2024	702								95.00				
36	7/2/2024												90.74	Payment in incorrect account
37	7/8/2024												3.00	DT teas Festival
38	7/8/2024												6.00	DT teas Festival

39	7/8/2024											2.00	DT teas Festival
40	7/9/2024	500180										479.78	Festival teas
41	7/11/2024	703								150.00			
42	7/11/2024	680								60.00			
43	7/12/2024	708								26.00			
44	7/19/2024	686A								15.00			
45	7/25/2024	711								50.00			
46	7/25/2024	711B								10.00			
47	8/2/2024	709								50.00			
48	8/6/2024	716								60.00			
49	8/8/2024	717								37.00			
50	8/9/2024	722								60.00			
51	8/13/2024	720								50.00			
52	8/13/2024	719								50.00			
53	8/14/2024	721								97.50			
54	8/15/2024	723								50.00			
55	8/15/2024	720B719B								20.00			
56	8/21/2024	718								50.00			
57	8/21/2024	724								45.00			
58	8/30/2024	726								50.00			
59	9/2/2024	696B								10.00			
60	9/2/2024	707 707B								60.00			
61	9/2/2024	727								50.00			
62	9/4/2024	712								65.00			
63	9/4/2024	712								15.00			
64	9/5/2024	728								50.00			
65	9/5/2024	729								13.00			
66	9/10/2024	727A								7.50			
67	9/11/2024	731								50.00			
68	9/12/2024	732								50.00			
69	9/13/2024	733								150.00			
70	9/16/2024	734								25.00			
71	9/16/2024	68						422.50					
72	9/16/2024	66				104.00							
73	9/16/2024	64B		1100.00									
74	9/16/2024	71								385.00			
75	9/17/2024	D1										20.00	donation table hire
76	9/18/2024	69									455.00		
77	9/18/2024	65						234.00					
78	9/19/2024	64			156.00								
79	9/20/2024	67	455.00										
80	9/23/2024	734								62.50			
81	9/23/2024	734B								20.00			
82	9/25/2024	739								70.00			

83	9/27/2024	729							13.00				
84	9/27/2024	737							50.00				
85	9/30/2024	735							60.00				
86	10/7/2024	740							15.00				
87	10/17/2024	742							15.00				
88	10/21/2024	743							15.00				
89	10/24/2024	744							160.00				
90	10/28/2024	745							30.00				
91	11/1/2024	737B							10.00				
92	11/7/2024	748							65.00				
93	11/11/2024	746B							10.00				
94	11/11/2024	746							65.00				
95	11/18/2024	713							90.00				
96	11/22/2024	738							50.00				
97	11/25/2025	728							50.00				
98	12/7/2024	747							50.00				
99	12/5/2024	749							120.00				
100	12/5/2024	736							140.00				
101	12/9/2024	751							50.00				
102	12/9/2024	750							30.00				
103	12/19/2024	40716									184.40	Christmas Post	
104	1/2/2025										110.00	Payment in incorrect account	
105	1/10/2025	752							57.50				
106	1/13/2025	754							45.00				
107	1/13/2025	755							50.00				
108	1/14/2025	758							75.00				
109	1/14/2025	758B							10.00				
110	1/16/2025	757							60.00				
111	1/16/2025	756							150.00				
112	1/16/2025	753							120.00				
113	1/20/2025	759							50.00				
114	1/27/2025	72								195.00			
115	1/29/2025	762							50.00				
116	1/30/2025										19999.00	NPower Grant for Solar	
117	1/30/2025	763							38.00				
118	2/3/2025	73					520.00						
119	2/3/2025	765							30.00				
120	2/10/2025										5.00	Quiz night	
121	2/10/2025										359.39	Quiz night	
122	2/12/2025	764							45.00				
123	2/14/2025	769							60.00				
124	2/17/2025	714A							107.50				
125	2/17/2025	766							50.00				
126	2/10/2025	770							50.00				

127	2/19/2025	767								50.00				
128	2/20/2025											5000.00	Donation for Solar	
129	2/24/2025	76									262.50			
130	2/25/2025	768								55.00				
131	2/25/2025	78					156.00							
132	2/25/2025	87		1100.00										
133	2/27/2025	773								50.00				
134	2/27/2025	82							312.00					
135	2/28/2025	74 75										468.00		
136	2/28/2025	755B								10.00				
137	2/28/2025	771								50.00				
138	2/28/2025	776								15.00				
139	3/4/2025	774								100.00				
140	3/10/2025	772								50.00				
141	3/10/2025	85	455.00											
142	3/11/2025	777								15.00				
143	3/18/2025	766B								10.00				
144	3/20/2025	777								15.00				
145	3/20/2025	83			169.00									
146	3/21/2025	83			13.00									
147	3/28/2025	782								15.00				
148	3/31/2025	80						260.00						
149														
150														
151														
152														
153														
154														
155														
156														
157														
158														
159														
160														
161														
			Hampton Singers	Preschool	Yoga EA	Anne Bowman	Youth Group	Hartbeeps	Ex Urbe	Parties	Table tennis	Monday Sports	Other	
	Totals		1378.00	2824.00	455.00	234.00	364.00	1527.50	702.00	5669.50	875.00	1645.50	26259.31	

Total income April 1st 2024 to March 31st 2025 41933.81

Expenditure April 1st 2024 to March 31st 2025

	Date	Invoice	Water	Electric	Cleaning	Rubbish	Personal Hygiene	Insurance	Fire + Security	Rent	Other	Comment
1	4/2/2024				378.00							
2	4/19/2024			518.56								
3	4/19/2024					56.51						
4	5/8/2024				360.00							
5	5/22/2024					72.00						
6	5/29/2024		56.72									
7	5/29/2024			350.80								
8	6/5/2024				562.50							
9	6/5/2024										149.01	Website + cleaning materials
10	6/18/2024			218.80								
11	6/21/2024					57.60						
12	7/3/2024				450.00							
13	7/3/2024										130.00	Window cleaning
14	7/10/2024										160.07	Website + cleaning materials
15	7/17/2024			136.29								
16	7/19/2024										100.00	Barrier fees
17	7/19/2024										90.74	Repayment of payment made in error
18	7/22/2024					57.60						
19	7/24/2024							112.00				
20	7/24/2024							683.87				
21	8/5/2024				382.50							
23	8/20/2024			165.50		75.60						
24	8/29/2024		67.62									
25	9/2/2024				225.00							
26	9/18/2024			89.33								
27	9/19/2024					15.30						
28	9/19/2024										144.00	Draintech
29	9/20/2024						104.45					
30	10/1/2024				450.00							
31	10/1/2024										96.38	Website + cleaning materials
32	10/2/2024						1048.27					
33	10/18/2024			156.74								
34	10/21/2024					99.00						
35	11/1/2024							268.43				
36	11/4/2024				562.50							

79												
80												
81												
82												
83												
84												
85												
		Water	Electric	Cleaning	Rubbish	Personal Hygiene	Insurance	Fire + Security	Rent	Other		
	Totals	236.74	4959.05	5103.00	824.87	1152.72	795.87	268.43	0.00	2005.83		

Total expenditure April 1st 2024 to March 31st 2025	15346.51
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Hampton-in-Arden Scouts and Guides Supporters Association

Account summary April 1st 2024 to March 31st 2025

Opening balance	7808.5
Income	41933.81
Expenditure	15346.51
Closing balance	34395.80

Accounts to March 31st 2025 finalised January 2026
by Fiona Bubb

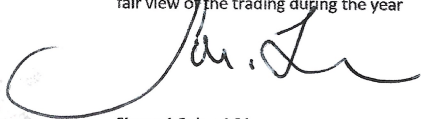
Hampton-in -Arden Scouts and Guides Supporters Association

Income and Expenditure Account year to 31st March 2025

	Income		Expenditure
Opening Balance at 1st April 2024	7,808.50		
Rental Income			
Hampton Singers	1,378.00	Electricity	4,959.05
Pre-school	2,824.00	Water	236.74
Youth Group	364.00	Cleaning	5,393.00
Anne Bowman Dance	234.00	Rubbish	824.87
Hartbeeps	1,527.50	Personal Hygiene	1,152.72
ExUrbe	702.00	Insurance	795.87
Yoga	455.00	Rent	100.00
Monday Sports	1,645.50	Other	1,683.52
Other Income	7,604.07		
NPOWER Solar Grant	19,999.00		
Donation	5,000.00		
		Closing Balance at 31st March 2025	34,395.80
	49,541.57		49,541.57

Accounts prepared by Fiona Bubb January 2026

I certify that the Income and Expenditure Account reflects a true and fair view of the trading during the year



Simon J Coley ACA
145 Old Station Road
Hampton-in-Arden
Solihull
West Midlands
B92 0HE

THE HAMPTON IN ARDEN SCOUT & GUIDES SUPPORTERS ASSOCIATION

England & Wales - Charity number 1113045

Accounts

Minutes of Guide & Scout Supporters Association Meeting

Wednesday 26th April 2023

Present: Emma Busby Tomkins - Chairman
Fiona Bubb - Treasurer
Lucy Shoebbotham, Mark Cloke, Julie Williamson

Apologies: Erika Andre

The Minutes of the last meeting were approved.

Matters Arising

The Birmingham Airport fund has given us a grant of £2500 towards new tables and chairs. Fiona and Julie to sort out which tables and chairs can be kept.

Work in Leaders Room to be carried out over summer holidays - week commencing 31st July. Mark has organised a team to sort the room prior to this. Mark to tell Julie of date so she can block out hall bookings.

Accounts

Fiona has had 2021/22 accounts audited, and these were presented to the meeting and were unanimously approved by the Committee.

Village Festival

The Festival is on 1st July and Committee will again be organising teas in hall. The following ideas were raised following last year's event:

Paper cups for take out teas and coffees. Paper plates and serviettes for cakes.

Extra help needed for washing up - Fiona to involve Guides

Mugs to be used - Julie to check boxes in Leader's Room

Parents to be asked to supply cakes again - donations were excellent last year

Scouts are running the barbecue again and will be selling doughnuts in the evening.

Julie has offered to run a baking competition for adults and children. Categories to be decided once Festival theme is announced. Julie's daughter in law is Head of Food & Nutrition at a Sutton school and is happy to be a judge. Entries to be delivered to the Guide & Scout Hall for judging.

Pre School

They have built their Forest School with no request for funding and have cleared brambles round the edge of the garden. They are to be asked to build their new mud kitchen underneath the Leader's Room window and to ensure it is covered after use.

Pre School need to be reminded to put all equipment away after every session, particularly as grass cutting will start shortly and slides are being left out. Erika to speak to Pre School leaders re this.

One Pre School parent had asked whether garden could be fenced off near camp fire area but the Committee felt this would cause issues with maintenance and was not practical.

Any Other Business

Fiona to ask her husband to put up paper towel dispensers in toilets. (These are currently in boxes in Leaders Room)

Julie to purchase new soap dispensers to be done at same time.

Meeting Closed at 9.15pm

Income April 1st 2021 to March 31st 2022

	Date	Invoice no	Hampton Singers	Preschool	Show Time	Anne Bowman	Youth Group	Hartbeeps	Ex Urbe
1	04/06/2021								
2	04/14/2021	432	75.25						
3	04/19/2021								
4	04/30/2021	439		768.00					
5	05/04/2021	430							
6	05/27/2021	442						165.00	
7	06/14/2021	446							
8	06/15/2021	443		368.00					
9	06/18/2021								
10	07/15/2021	448							
11	07/15/2021	449			66.00				
12	07/23/2021								
13	09/07/2021	451						302.50	
14	09/08/2021	455							104.50
15	09/09/2021	477							
16	09/13/2021	467							
17	09/13/2021	461							
18	09/13/2021	478							
19	09/13/2021	459							
20	09/13/2021	456							
21	09/13/2021	444+454							
22	09/14/2021	450				643.50			
23	09/16/2021	465							
24	09/17/2021	458							

25	09/20/2021	481							
26	09/21/2021	452part		368.00					
27	09/21/2021	462							
28	09/22/2021	468							
29	09/27/2021	460							
30	09/27/2021	453							
31	10/06/2021	484							
32	10/14/2021	452part		80.00					
33	10/15/2021	457							
34	10/19/2021	482							
35	10/25/2021	487							
36	10/26/2021	485							
37	11/04/2021	473							
38	11/08/2021	490							
39	11/08/2021	489							
40	11/15/2021	495							
41	11/19/2021	492							
42	11/22/2021	471							
43	11/22/2021	488							
44	12/07/2021	496							
45	12/07/2021	497							
46	11/08/2021	493							
47	12/15/2021	500169							
48	12/15/2021	500168							
49	12/15/2021	504							
50	01/17/2022	508							
51	01/17/2022	505							
52	01/17/2022	501							
53	01/17/2022	487							
54	01/17/2022	506							
55	01/21/2022	513							

56	01/21/2022	514							
57	01/21/2022	509							
58	01/24/2022	503							
59	01/24/2022	512							
60	01/24/2022	515					302.50		
61	01/24/2022	510							
62	02/07/2022	516							66.00
63	02/07/2022	517		896.00					
64	02/07/2022	483							
65	02/07/2022	521							
66	02/07/2022	522							
67	02/08/2022	469							
68	02/08/2022	518	321.75						
69	02/09/2022	491							
70	02/09/2022	428				515.50			
71	02/14/2022	480							
72	02/18/2022	526							
73	02/21/2022	500							
74	02/22/2022	532							
75	03/01/2022	533							
76	03/02/2022	500170							
77	03/02/2022	535							
78	03/04/2022	463							
79	03/04/2022	530							
80	03/07/2022	534							
81	03/07/2022	536							
82	03/08/2022	511							
83	03/10/2022	447							
84	03/11/2022	519							
85	03/11/2022	527							
86	03/14/2022	476							

87	03/28/2022	535A							
88									
89									
90									
91									
92									
93									
94									
			Hampton Singers	Preschool	Show Time	Anne Bowman	Table Tennis	Hartbeeps	Ex Urbe
	Totals		397.00	2480.00	66.00	1159.00	0.00	770.00	170.50

Total income April 1st 2021 to March 31st

Parties	Yoga EA	Yoga KP	Other	Comment
			3000.00	Grant from airport
			934.00	SMBC Covid Grant
			720.00	Super sports camp
39.00				
			8000.00	SMBC Covid Grant
120.00				
			3800.00	Suez Grant
40.00				
80.00				
40.00				
20.00				
110.00				
			132.00	
		165.00		Hall Green Youth Club
40.00				
			253.00	Head Start

52.00				
33.00				
55.00				
40.00				
	88.00			
30.00				
			71.50	Hampton Gym
40.00				
50.00				
95.00				
40.00				
45.00				
45.00				
50.00				
45.00				
40.00				
37.00				
30.00				
30.00				
50.00				
			225.65	Christmas Post
			75.00	Donation
65.00				Cancelled +refunded
50.00				
50.00				
50.00				
45.00				
45.00				
37.50				

			160.00	Hall Green Youth Club
50.00				
50.00				
50.00				
50.00				
280.00				
50.00				
50.00				
60.00				
50.00				
40.00				
50.00				
100.00				Refunded 20.00
45.00				
50.00				
		137.00		
50.00				
40.00				
50.00				
50.00				
50.00				
50.00				
50.00				
40.00				
	143.00			
50.00				
40.00				

15.00				
Parties	Yoga EA	Yoga KP	Other	
3048.50	231.00	302.00	###	

st 2022	25995.15
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25	08/20/2021					48.60			
26	08/31/2021	1259							
27	08/13/2021	1261							
28	09/14/2021		27.38						
29	09/16/2021	1260			370.50				
30	09/16/2021	1262			234.00				
31	09/20/2021					60.61			
32	09/28/2021						92.70		
33	09/30/2021			88.64					
34	10/04/2021						1196.10		
35	10/19/2021				448.50				
36	10/20/2021					10.80			
37	10/22/2021			303.01					
38	11/09/2021	1265			351.00				
39	11/19/2021			173.19					
40	11/19/2021	1264							
41	11/22/2021					46.42			
42	11/22/2021	1267							
43	12/02/2021	1268							
44	12/07/2021	1269							
45	12/14/2021		58.47						
46	12/14/2021	1266							
47	12/15/2021	1270			390.00				
48	12/20/2021					56.16			
49	12/21/2021			496.24					
50	01/17/2022	1272							
51	01/20/2022					44.93			
52	01/20/2022			563.06					
53	01/21/2022	1274							100.00
54	01/21/2022	1273			331.50				
55	01/21/2022	Inv 504							

56	01/27/2022	1271								
57	02/04/2022									
58	02/04/2022				390.00					
59	02/07/2022									
60	02/17/2022			635.34						
61	02/21/2022					118.56				
62	03/02/2022									
63	02/02/2022									
64	03/11/2022				312.00					
65	03/16/2022		27.39							
66	03/17/2022			482.96						
67	03/21/2022					46.43				
68										
69										
70										
71										
72										
73										
74										
75										
76										
			Water	Electric	Cleaning	Rubbish	Personal Hygiene	Insurance	Fire + Security	Rent
	Totals		179.55	3987.28	4102.50	626.91	1288.80	856.60	0.00	100.00

Total expenditure April 1st 2020 to March 31st 20

Other	Comment
437.00	Payment for Suez grant
93.18	Squarespace+cleaning materials
195.00	Plumbing +door fixing
1880.00	Decorating HQ
886.97	Blinds etc
1080.58	Flooring, blinds etc
72.00	Draintech
139.20	New S+G sign
1000.00	Decorators
78.00	Wasps nest

4131.96	Doors etc
172.02	website + cleaning materials
78.28	website etc
588.00	Hot water heater
135.72	Plumbing repair
154.57	website etc
780.00	Floor cleaner
73.26	Website etc
65.00	Party refund

80.00	window cleaning
67.31	Running expenses
40.00	Window cleaning
103.56	running expenses
35.00	Printing flyers
Other	
###	

21 23508.25

Hampton-in-Arden Scouts and Guides Supporters Association

Account summary April 1st 2021 to March 31st 2022

Opening balance	11959.83
Income	25995.15
Expenditure	23508.25
Closing balance	14446.73

Accounts to March 31st 2022 prepared December 2022
by Fiona Bubb

Accounts checked

Hampton-in -Arden Scouts and Guides Supporters Association

Income and Expenditure Account year to 31st March 2022

	Income		Expenditure
Opening Balance at 1st April 2021	11,959.83		
Rental Income			
Hampton Singers	397.00	Electricity	3,987.28
Pre-school	2,480.00	Water	179.55
Show Time	66.00	Cleaning	4,703.61
Anne Bowman Dance	1,159.00	Rubbish	626.91
Hartbeeps	770.00	Personal Hygiene	1,288.80
ExUrbe	170.50	Insurance	856.60
Yoga	533.00	Rent	100.00
Other Income	4,620.65	Other	857.38
COVID and misc Grants	15,297.00	Flooring blinds redecoration and doors/ fa	9,038.12
		Hot water heater and floor cleaner	1,368.00
		Closing Balance at 31st March 2022	14,446.73
	37,452.98		37,452.98

Accounts prepared by Fiona Bubb on 23rd February 2023

I certify that the Income and Expenditure Account reflects a true and fair view of the trading during the year



Simon J Coley ACA
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Solihull
West Midlands
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