

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

**Annual General Meeting – 2<sup>nd</sup> 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 21<sup>st</sup> 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
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## 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							

[illegible]



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

<b>Total expenditure April 1st 2024 to March 31st 2025</b>	<b>15346.51</b>
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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

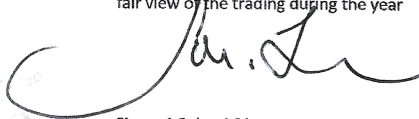
Hampton-in-Arden Scouts and Guides Supporters Association

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 Bubbs January 2026

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



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