



Trustees' Annual Report for the period from 01 January to 31 December 2024

Section A Reference and administration details

Charity name Hampshire North Guide Association

Other names charity is known by Girlguiding Hampshire North

Registered charity number 1043313

Charity's principal address 62 Western Way

Basingstoke

Hampshire

RG22 6DE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Lena Ponting	County Commissioner	
2	Janet Franks	County Assistant Commissioner	
3	Emily Wiggins	County Assistant Commissioner	
4	Tracy Betteridge	Chair of Finance	
5	Sarah Hill	Aldershot Division Commissioner	To 31-Aug-2024
6	Mary-Ann Warren	Aldershot Division Commissioner	From 01-Sep-2024
7	Helen Blyth	Andover Division Commissioner	From 01-Jan-2024
8	Jane Day	Joint Basingstoke Division Commissioner	
9	SallyAnne Humphrys	Joint Basingstoke Division Commissioner	
10	Liz Brown	Joint Blackwater Valley Division Commissioner	
11	Lesley Martin	Joint Blackwater Valley Division Commissioner	
12	Joanne Barker	Farnborough Division Commissioner	
13	Pauline Warner	Fleet Division Commissioner	
14	Clare Blake	Hartley Wintney Division	To 25-Oct-24
15	Denise White	Whitewater Division	From 25-Oct-24
16	Sarah Garvey	Kingsclere & Silchester Division Commissioner	

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Royal Charter Granted 14-December-1922
How the charity is constituted	Executive Committee
Trustee selection method	Appointed

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Through fun, friendship, challenge and adventure within a safe space setting, Girlguiding Hampshire North, in accordance with our National Organisation, empowers girls to find their voice, inspiring them to discover the best in themselves and to make a positive difference in their community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Girlguiding Hampshire North has undertaken a range of activities throughout the year. These have included regularly weekly meetings for girls in all sections of Guiding where girls have experienced outdoor adventures, arts and crafts, service projects and residential experiences.

Governance of the county has been achieved through regular meetings with the Trustees where due regard has been taken of our policies and financial responsibility.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

In this year we have continued to focus on increasing our membership of adult volunteers helping us to continue to provide opportunities for our young members. Once again during the year, we selected young members to go on international trips and support them in their fundraising efforts as well as offer grants to help girls at local levels due to the cost-of-living situation.

Our members planned and took part in many community events to demonstrating community spirit and involvement and showcase the benefits of being involved in Girlguiding.

Our local Units continue to offer our members a wide and varied weekly experience, developed within the Girlguiding Programme as well as additional events such as residentials/camps/sleepovers. Members continue to undertake trainings to ensure they are compliant with Girlguiding standards (first response and safeguarding, for example), with additional trainings also provided by our dedicated group of Trainers, which all increase the overall experiences for our young members and develop and enhance our adult volunteers' skills. Many volunteers have undertaken their Leadership qualification, with many 14-18-year-olds succeeding with their Young Leadership qualification to become valued members of their Unit teams. The County were also proud to acknowledge girls who achieved their Queen's Guide Award, Duke of Edinburgh awards (Gold, Silver and Bronze), Section awards and the Guiding Hero award.

An awards event was held for adult volunteers, who had been nominated by their Guiding peers and included recognition of long service to those who have volunteered for 40/50/60 years.

Section E Financial review

Brief statement of the charity's policy on reserves

To endeavour to maintain free Reserves of at least 12 months operational expenditure, (i.e. in 2024 this equates to approximately £40,000). Members of the Executive Committee consider that current services would be able to continue for at least this duration in the event of a significant drop in income.

In addition, a Reserve of 30% of the annual membership subscription (i.e. in 2024 this equates to approximately £6,000) should be held for Growing Guiding to encourage growth in membership and therefore income.

An Events Reserve of 50% of operational expenditure (i.e. in 2024 this equates to approximately £20,000) should be held to mitigate against unexpected loss for County events.

Details of any funds materially in deficit



None

Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Lena Ponting	Emily Wiggins
Position	County Commissioner	Joint Assistant County Commissioner
Date	01 - APRIL - 25	01 - APRIL - 25

Section A: Receipts and payments

	2024 Unrestricted funds to the nearest £	2023 Unrestricted funds to the nearest £
Receipts		
Donations, legacies and grants		
Membership subscriptions	18,326	9,493
Donations	50	65
Grants	-	-
Other similar income	-	-
Sub total	18,376	9,558
Charitable activities		
Guiding activities - for girls	10,548	24,333
Guiding activities - for volunteers	11,600	-
Supporting our members	-	-
Running the County	3,467	4,452
Other	943	680
Sub total	26,558	29,465
Investment interest		
Barclays Bank		93
Lloyds Bank	238	69
Redwood Bank	2,242	1,221
United Trust Bank	1,718	1,456
Sub total	4,198	2,839
Total receipts	49,132	41,862

Payments		
Guiding activities - for girls	6,572	42,699
Guiding activities - for volunteers	9,792	2,950
Supporting our members	6,571	27,132
Running the County	19,800	22,059
Others	692	715
Total payments	43,427	95,555

Net of receipts/(payments)	5,705	- 53,693
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Cash funds last year end	132,983	186,676
Cash funds this year end	138,688	132,983

Section B: Statement of assets and liabilities at the end of the period

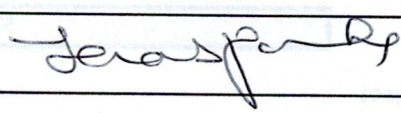

Unrestricted
funds
to nearest £

Cash fund

Bank current account	9,464
Bank account (BB Inst Online)	10,807
Redwood Bank	66,273
United Trust Bank	41,718
D of E account	8,498
Badge bank current account	1,928
Total cash funds	138,688

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Other monetary assets			
None	-	-	-
Investment assets	Fund to which asset belongs	Cost (optional)	Current value (optional)
None	-	-	-
Assets retained for the charity's own use	Fund to which asset belongs	Cost (optional)	Current value (optional)
None	-	-	-
Liabilities	Fund to which liability relates	Amount due (optional)	When due (optional)
None	-	-	

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 27-Jun-2023 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by:

Signature	Print Name	Date of approval
	Lena Ponting, County Commissioner	1.4.25
	Nicola Jones, County Treasurer	1-APR-2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Hampshire North Guide Association

**On accounts for the year
ended**

31-December-2024

**Charity no
(if any)**

1043313

Set out on pages

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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/Dec/2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

mjhughes

Date:

28-2-25

Name:

Michael John Hughes

**Relevant professional
qualification(s) or body
(if any):**

Address:

17 Swale Road

Farnborough

GU14 9NH

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

NONE

ng Hughes