

GIRLGUIDING FLEET DIVISION

England & Wales · Charity number 271663

Details

Other names	FLEET DIVISION OF THE GIRL GUIDES ASSOCIATION, FLEET DIVISION OF THE GUIDES ASSOCIATION, GIRGUIDING FLEET DIVISION, GIRLGUIDING FLEET DIVISION
Status	Registered
Legal form	Other
Registered	1976-07-28
Register	View on the Charity Commission register

Contact

Address	52 Aldershot Road Fleet Hampshire GU51 3FT
Phone	07738688922
Email	FleetDivisionCommissioner@girlguidinghn.org.uk

Activities

Objects: THE INSTRUCTION OF GIRLS OF ALL CLASSES IN THE PRINCIPLES OF DISCIPLINE, LOYALTY AND GOOD CITIZENSHIP.

Activities: We provide girls from the age of 4 to 18 a safe girl only space to develop skills and self confidence to take them into the adult world. They are led by volunteer leaders who allow the girls as much self governance as is practicable for their age.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Recreation
- **Who:** Children/young People

Geography

- Area of benefit: FLEET
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£30,226	£27,812	-	-
2023-12-31	£38,312	£45,386	-	-
2022-12-31	£27,480	£40,328	-	-
2021-12-31	£31,154	£18,314	-	-
2020-12-31	£21,989	£18,266	-	-

Trustees

Name	Role	Appointed
Rebecca Shakespeare	Chair	2025-08-01
Amy Britten		2024-10-10
Clare Marie Armitage		2024-10-10
Louise Watkins		2023-09-01
Louise Williams		2019-05-17
Tracy Betteridge		2024-03-14

GIRLGUIDING FLEET DIVISION

England & Wales - Charity number 271663

Accounts



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

Section A Reference and administration details

Charity name

Registered charity number

Charity's principal address	Chartley
	Birch Avenue
	Fleet
	GU51 4PB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Pauline Warner	Division Commissioner for Guiding Members	
2	Jennifer Walter	Division Commissioner for the Guide Hall	
3	Eileen Collins	District Commissioner	1/9/2022 - 5/9/2024
4	Katy Watson	District Commissioner	1/9/2022 - 8/1/2024
5	Jacqueline O'Connell	District Commissioner	24/2/2017 - 31/7/2024
6	Louise Williams	District Commissioner	
7	Wendy Bascal	District Commissioner	24/7/2023 - 16/7/2024
8	Louise Watkins	Division Treasurer	
9	Amy Britten	District Commissioner	From 10/10/2024
10	Clare Armitage	District Commissioner	From 10/10/2024
11	Tracy Betteridge	District Commissioner	From 10/10/2024

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

Girlguiding Fleet, in accordance with our National Organisation, builds girls' confidence and raises their aspirations. We give them the chance to discover their full potential and encourage them to be a powerful force for good. We give them a space to have fun.

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 Fleet has undertaken a range of activities throughout the year. These have included regularly weekly meetings for girls in all sections of Guiding where outdoor skills, arts and crafts, service projects, residential experiences and personal challenges have been achieved. These have been completed through a blended delivery of face-to-face meetings (indoors and outdoors).

Girlguiding Fleet rents its hall to Girlguiding groups for Girlguiding activities, and to the local Community.

Governance of the Division 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

The range of activities at local group level continues to be based on the Girlguiding programme, with leaders creatively adapting it to ensure all girls, regardless of background and individual needs, continue to get a broad and varied set of activities that challenge and motivate them. Several units have held successful sleepovers, holidays and camps.

Leaders got together to tailor a sleepover at the town library to suit the needs of girls in our division along with a brownie unit from a neighbouring division. Our youngest section (rainbows) joined us for the start of the evening but didn't stay overnight. It was lovely to see leaders working together, and this was a wonderful opportunity for all members to come together to see how many people are involved in Girlguiding.

We were well represented at the town's Remembrance parades to show our respect for the many who have given their lives to serve our country, and on a lighter note we have manned the town's Santa's Post Office giving children the opportunity to write and post letters to Santa.

Alongside this, members have continued to achieve personal goals. Young members have achieved qualifications relevant to their age group - Duke of Edinburgh Awards and section Bronze, Silver and Gold Awards. In addition, our leaders have extended their own knowledge and qualifications in order to offer the girls ever greater opportunities in new and innovative ways. These have included leadership qualifications, residential qualifications, First Aid qualifications and Safeguarding training.

Girlguiding Fleet continues to attract girls and leaders. We could really do with more leaders as several of our leaders wish to retire over the next few years. We have sent out emails and used facebook to highlight that we need more volunteers. We continue to hold long waiting lists.

We also need to recruit some people to help with admin. New volunteers have come forward to take on the roles of bookkeeper and

Section D Achievements and performance

secretary for the Guide Hall Management team.

Fleet Division Guide Hall is a community building used by members of Girlguiding for unit meetings and residentials. It is also used by several community groups including Fleet U3A and Brendoncare Clubs. The Management Committee of the Hall worked hard to ensure that the Hall is clean and in a good state of repair so that it remains appealing to people who hire it.

Section E Financial review

Brief statement of the charity's policy on reserves

We endeavour to maintain free Reserves of at least 12 months' operational expenditure. 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.

A finance sub-committee has reviewed the income and expenditure for the Guide Hall and has published price increases to try to keep healthy reserves. Some of the money that was raised over the last few years and has been sitting in the division account has been transferred to the Guide Hall account where it is needed more.

The management for the Fleet Division Guide Hall have continued to do a wonderful job of ensuring that the hall stays in good repair and decorative order. In 2024 the committee room was painted to keep things looking fresh.

At the end of 2023 there was still some money being held in Division Accounts in relation to guide units which have closed. In line with Girlguiding UK policy, these funds were held for one year in case the unit re-opened. The unit did not reopen so this money is being used for activity days for guides. A successful Water Activities Day was held in 2024 with plans made for a division adventure day for 2025.

Details of any funds materially in deficit


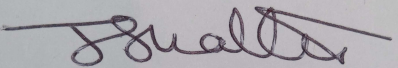
None

Section F Other optional information

Section G Declaration

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

Signature(s)

	
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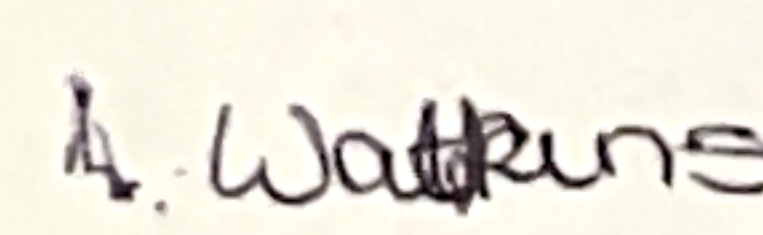
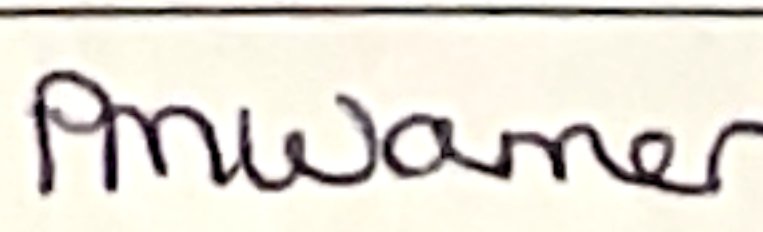
Full name(s)	Pauline Mary Warner	Jennifer Susan Walter
Position	Division Commissioner for Guiding Members	Division Commissioner for the Guide Hall
Date	9/6/2025	9/6/2025

Girlguiding Fleet Division
Charity Number: 271663



Accounts for the period 1 January to 31 Dec
 Receipts and expenditure accounts

		2024		2023
Brought Forward				
Division Account	£	12,084.84	£	11,475.01
Guide Hall Account	£	19,661.51	£	27,247.95
Girlguiding Uniform and Equipment Account	£	8,576.02	£	8,762.42
Badge Account	£	34.75	£	-
100 club	£	1,126.95	£	1,072.20
Total Brought Forward	£	41,484.07	£	48,557.58
Receipts				
Division Receipts	£	6,827.90	£	7,931.71
Guide Hall Rental & Other Receipts	£	14,916.99	£	22,283.59
Girlguiding Uniform and Equipment	£	6,521.26	£	6,830.04
Badge Account	£	2,895.10	£	34.75
100 club	£	1,326.65	£	1,232.75
Paid to wrong account or paid through the account.	-£	1,661.65		
Transfers between accounts	-£	600.00		
Total Receipts	£	30,226.25	£	38,312.84
Expenditure				
Division Expenditure	£	4,632.53	£	7,321.88
Guide Hall Expenditure	£	17,930.90	£	29,870.03
Girlguiding Uniform and Equipment	£	5,671.09	£	7,016.44
Badge Account	£	609.78	£	-
100 club	£	1,230.03	£	1,178.00
Refunded or moved to another account	-£	1,661.65		
Transfers between accounts	-£	600.00		
Total Expenditure	£	27,812.68	£	45,386.35
Balance				
Brought forward	£	41,484.07	£	48,557.58
Income	£	30,226.25	£	38,312.84
Expenditure	-£	27,812.68	-£	45,386.35
Balance	£	43,897.64	£	41,484.07
Carry forward				
Division Account	£	14,280.21	£	12,084.84
Guide Hall Account	£	16,647.60	£	19,661.51
Guide Shop Account	£	9,426.19	£	8,576.02
Badge Account	£	2,320.07	£	34.75
100 club	£	1,223.57	£	1,126.95
Total Carried Forward	£	43,897.64	£	41,484.07

Prepared by: Louise Watkins Division Treasurer	
Checked by: Pauline Warner Division Commissioner	

9/6/25

9/6/25



Section A

Independent Examiner's Report

Report to the trustees/ members of

Girlguiding Fleet Division

On accounts for the year ended

31st December 2024 Charity no (if any) 271663

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

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 (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature] Date: 13th June 2025

Name: John Bottomley

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

FCG - Chartered Governance Institute UK & Ireland

Address:

1 HARDINGS LANE
WARTLEY WINTNEY
RG27 8QE

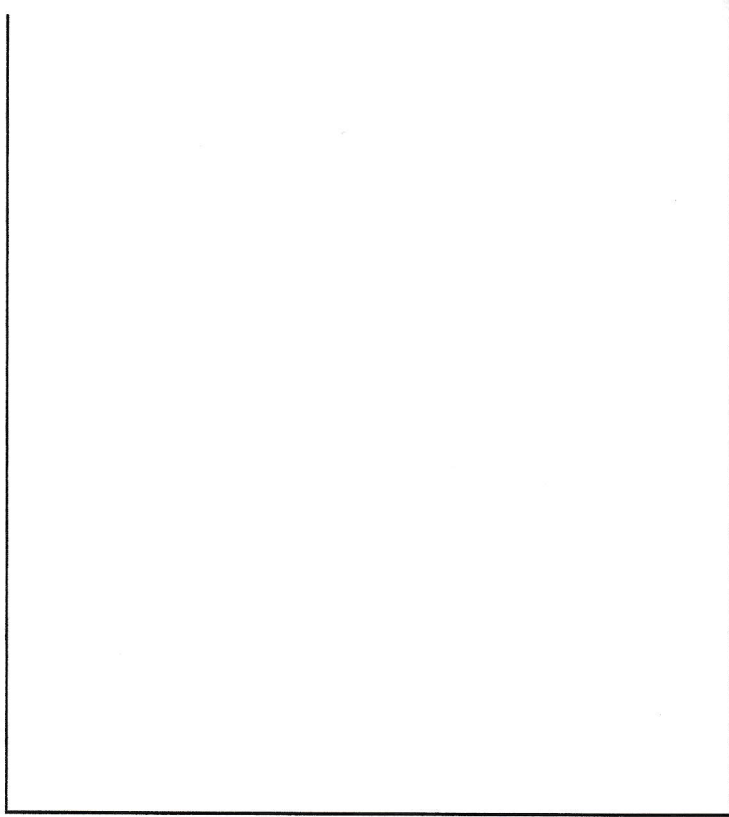
Section B

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.

[Empty box for disclosure details]



3IER

October 2018

GIRLGUIDING FLEET DIVISION

England & Wales - Charity number 271663

Accounts



Trustees' Annual Report for the period from 01 January to 31 December 2023

Section A Reference and administration details

Charity name

Registered charity number

Charity's principal address

Chartley
Birch Avenue
Fleet
GU51 4PB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Pauline Warner	Division Commissioner for Guiding Members	
2	Jennifer Walter	Division Commissioner for the Guide Hall	
3	Sarah Deans	Division Treasurer	1/1/18 - 31/8/23
4	Eileen Collins	District Commissioner	
5	Katy Watson	District Commissioner	
6	Helen Anderton	District Commissioner	01/09/22 - 07/11/23
7	Jacqueline O'Connell	District Commissioner	
8	Louise Williams	District Commissioner	
9	Wendy Bascal	District Commissioner	
10	Megan Pickford	Ranger leader	From 27/07/23
11	Beth Brown	Ranger leader	From 31/08/23
12	Christine Mundy	Young Leader Adviser	From 14/09/23
13	Louise Watkins	Division Treasurer	From 01/09/23

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

Girlguiding Fleet, in accordance with our National Organisation, builds girls' confidence and raises their aspirations. We give them the chance to discover their full potential and encourage them to be a powerful force for good. We give them a space to have fun.

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 Fleet has undertaken a range of activities throughout the year. These have included regularly weekly meetings for girls in all sections of Guiding where outdoor skills, arts and crafts, service projects, residential experiences and personal challenges have been achieved. These have been completed through a blended delivery of face-to-face meetings (indoors and outdoors).

Girlguiding Fleet rents its hall to Girlguiding groups for Girlguiding activities, and to the local Community.

Governance of the Division 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

The range of activities at local group level continues to be based on the Girlguiding programme, with leaders creatively adapting it to ensure all girls, regardless of background and individual needs, continue to get a broad and varied set of activities that challenge and motivate them. Several units have held successful sleepovers, holidays and camps.

Our division took part in a parade to celebrate the coronation of King Charles and also held successful stalls serving tea and cakes and giving local youngsters the opportunity to play some games. These were supported by the local branch of the Trefoil Guild.

We took part in the town's Remembrance parades to show our respect for the many who have given their lives to serve our country, and on a lighter note we have manned the town's Santa's Post Office giving children the opportunity to write and post letters to Santa.

Alongside this, members have continued to achieve personal goals. Young members have achieved qualifications relevant to their age group - Duke of Edinburgh Awards and section Bronze, Silver and Gold Awards. In addition, our leaders have extended their own knowledge and qualifications in order to offer the girls ever greater opportunities in new and innovative ways. These have included leadership qualifications, residential qualifications, First Aid qualifications and Safeguarding training.

Girlguiding Fleet continues to attract girls and leaders. We could really do with more leaders as several of our leaders wish to retire over the next few years. We have sent out emails and used facebook to highlight that we need more volunteers. We continue to hold long waiting lists.

We also need to recruit some people to help with admin. Hart Voluntary Action (HVA) was supplied with role descriptions for a bookkeeper and a secretary for the Guide Hall Management team. People who apply to volunteer through HVA may be matched up with

Section D Achievements and performance

People who apply to volunteer through HVA may be matched up with one of these roles via their website.

Fleet Division Guide Hall is a community building used by members of Girlguiding for unit meetings and residential. It is also used by several community groups including Fleet U3A and Brendoncare Clubs. The Management Committee of the Hall worked hard to ensure that the Hall is clean and in a good state of repair so that it remains appealing to people who hire it.

Section E Financial review

Brief statement of the charity's policy on reserves

We endeavour to maintain free Reserves of at least 12 months' operational expenditure. 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.

The management for the Fleet Division Guide Hall have continued to do a wonderful job of ensuring that the hall stays in good repair and decorative order. In 2023 the main building and the camp stores were re-weatherproofed and some internal painting was done to keep things looking fresh. New motion sensor taps were installed in the main toilets and the small cloakroom. There was unusual additional expenditure incurred following a burst pipe at the end of 2022.

At the end of 2022 an amount of £2,750 was held in Division Accounts in relation to guide units which have closed. In line with Girlguiding UK policy, these funds were held for one year in case the unit re-opened. This has not happened so plans were made for a division guides water fun day for 2024 and money left after that will be put towards a guide event in 2025.

In January 2023 we received £1025.00 from Benevity. This money will be used towards new tops for leaders when a new uniform comes out in 2026.

A new bank account was set up to deal with the sale of badges. One of our leaders has taken on the role of selling badges to raise a little extra money for the division. It has been useful to see the income and expenditure from this separately from the main transactions.

Details of any funds materially in deficit

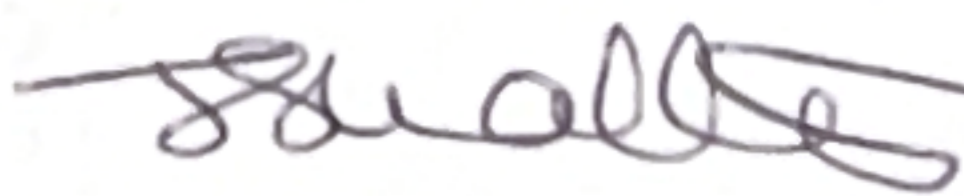
None

Section F Other optional information

Section G

Declaration

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

Signature(s)	PM Warner	
Full name(s)	Pauline Mary Warner	Jennifer Susan Walter
Position	Division Commissioner for Guiding Members	Division Commissioner for the Guide Hall
Date	02/10/2024	03/10/2024

Girlguiding Fleet Division
Charity Number: 271663



Accounts for the period 1 January to 31 December 2023
 Receipts and expenditure accounts

	2023	2022
Brought Forward		
Division Account	£ 11,475.01	£ 9,001.13
Guide Hall Account	£ 27,247.95	£ 40,171.86
Camp Store Fundraising & Equipment Accounts	£ -	£ 2,692.04
Girlguiding Uniform and Equipment Account	£ 8,762.42	£ 8,468.93
Badge Account	£ -	£ -
100 club (Not included in 2022 accounts)	£ 1,072.20	£ -
Total Brought Forward	£ 48,557.58	£ 60,333.96
Receipts		
Division Receipts	£ 7,931.71	£ 9,119.45
Guide Hall Rental & Other Receipts	£ 22,283.59	£ 17,515.21
Camp Store Fundraising Receipts	£ -	£ -
Girlguiding Uniform and Equipment Receipts	£ 6,830.04	£ 6,496.64
Badge Account	£ 34.75	£ -
100 club (Not included in 2022 accounts)	£ 1,232.75	£ -
Transfers between accounts		-£ 5,651.42
Total Receipts	£ 38,312.84	£ 27,479.88
Expenditure		
Division Expenditure	£ 7,321.88	£ 6,645.57
Guide Hall Expenditure	£ 29,870.03	£ 30,439.12
Camp Store Fundraising Expenditure	£ -	£ 2,692.04
Girlguiding Uniform and Equipment Expenditure	£ 7,016.44	£ 6,203.15
Badge Account	£ -	£ -
100 club (Not included in 2022 accounts)	£ 1,178.00	£ -
Transfers between accounts		-£ 5,651.42
Total Expenditure	£ 45,386.35	£ 40,328.46
Balance		
Brought forward	£ 48,557.58	£ 60,333.96
Income	£ 38,312.84	£ 27,479.88
Expenditure	-£ 45,386.35	-£ 40,328.46
Balance	£ 41,484.07	£ 47,485.38
Carry forward		
Division Account	£ 12,084.84	£ 11,475.01
Guide Hall Account	£ 19,661.51	£ 27,247.95
Camp Store Account	£ -	£ -
Guide Shop Account	£ 8,576.02	£ 8,762.42
Badge Account	£ 34.75	£ -
100 club (Not included in 2022 accounts)	£ 1,126.95	£ -
Total Carried Forward	£ 41,484.07	£ 47,485.38



Section A

Independent Examiner's Report

Report to the trustees/
members of

Girlguiding Fleet Division

On accounts for the year
ended

31st December 2023

Charity no
(if any)

271663

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**.

Responsibilities and
basis of report

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** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

18-9-24

Name:

John Bottomley

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

FCG – Chartered Governance Institute UK & Ireland

Address:

1 Hardings Lane

Hartley Witney

RG27 8QF

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.

[Empty box for disclosure details]

GIRLGUIDING FLEET DIVISION

England & Wales - Charity number 271663

Accounts



**Trustees' Annual Report for the period from
01 January to 31 December 2022**

Section A Reference and administration details

Charity name

Registered charity number

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Pauline Warner	Division Commissioner for Guiding Members	From 01.09.2022
2	Jennifer Walter	Division Commissioner for the Guide Hall	From 01.09.2022
3	Sarah Deans	Division Treasurer	
4	Eileen Collins	District Commissioner	From 01.09.2022
5	Katy Watson	District Commissioner	From 01.09.2022
6	Deborah Hills	District Commissioner	
7	Helen Anderton	District Commissioner	
8	Jacqueline O'Connell	District Commissioner	
9	Louise Williams	District Commissioner	
10	Wendy Bascal	District Commissioner	From 01.08.2022

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

How the charity is constituted

Trustee selection method

Section C Objectives and activities

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

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Summary of the main achievements of the charity during the year

The range of activities at local group level continues to be based on the Girlguiding programme, with leaders creatively adapting it to ensure all girls, regardless of background and individual needs, continue to get a broad and varied set of activities that challenge and motivate them. During the first half of the year, following the restrictions put on these by COVID-19, many units participated in virtual sleepovers. However, during the second half of the year, several units were able to hold successful in person residential.

Alongside this, members have continued to achieve personal goals. Young members have achieved qualifications relevant to their age group - Duke of Edinburgh Awards and section Gold Awards. In addition, our leaders have extended their own knowledge and qualifications in order to offer the girls ever greater opportunities in new and innovative ways. These have included leadership qualifications, residential qualifications, First Aid qualifications and Safeguarding training.

Girlguiding Fleet continues to attract girls and leaders. We have long waiting lists. Our membership stayed the same.

Fleet Division Guide Hall is a community building used by members of Girlguiding for unit meetings and residential. It is also used by several community groups including Fleet U3A and Brendoncare Clubs. The Management Committee of the Hall worked hard to ensure that the Hall is clean and in a good state or repair so that it remains appealing to people who hire it.

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. 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.

Fleet Division Guide Hall, as a Community Hall received several grants from the Government during 2021 as part of the various COVID-19 support schemes. This money was used to improve ventilation at the hall and to install a PVC canopy in the grounds so that more activities can be undertaken out of doors. A provisional £25,000 was set aside to cover these works and we came in just under budget.

In addition, an amount of £2,750 is held in Division Accounts in relation to units which have closed. In line with Girlguiding UK policy, these funds have been held for one year in case the unit re-opens and will now be used to fund a Division event.

Details of any funds materially in deficit

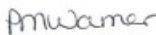

None

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)	Pauline Warner	Jennifer Walter
Position	Division Commissioner for Guiding Members	Division Commissioner for the Guide Hall
Date	16/6/23	15-6-23

Girlguiding Fleet Division

Charity Number: 271663



Accounts for the period 1 January to 31 December 2022
Receipts and expenditure accounts

2022

Brought Forward

Division Account	£	9,001.13
Guide Hall Account	£	40,171.86
Camp Store Fundraising & Equipment Accounts	£	2,692.04
Girlguiding Uniform and Equipment Account	£	8,468.93
Total Brought Forward	£	60,333.96

Receipts

Division Receipts	£	9,119.45
Guide Hall Rental & Other Receipts	£	17,515.21
Camp Store Fundraising Receipts	£	-
Girlguiding Uniform and Equipment Receipts	£	6,496.64
Transfers between accounts	-£	5,651.42
Total Receipts	£	27,479.88

Expenditure

Division Expenditure	£	6,645.57
Guide Hall Expenditure	£	30,439.12
Camp Store Fundraising Expenditure	£	2,692.04
Girlguiding Uniform and Equipment Expenditure	£	6,203.15
Transfers between accounts	-£	5,651.42
Total Expenditure	£	40,328.46

Balance

Brought forward	£	60,333.96
Income	£	27,479.88
Expenditure	-£	40,328.46
Balance	£	47,485.38

Carry forward

Division Account	£	11,475.01
Guide Hall Account	£	27,247.95
Camp Store Account	£	-
Guide Shop Account	£	8,762.42

Total Carried Forward

£ 47,485.38

£ -

2021

£ 9,338.60

£ 27,795.65

£ 2,692.04

£ 7,666.88

£ 47,493.17

£ 19,218.84

£ 25,088.67

£ -

£ 4,919.87

-£ 18,073.00

£ 31,154.38

£ 19,556.31

£ 12,712.46

£ -

£ 4,117.82

-£ 18,073.00

£ 18,313.59

£ 47,493.17

£ 31,154.38

-£ 18,313.59

£ 60,333.96

£ 9,001.13

£ 40,171.86

£ 2,692.04

£ 8,468.93

£ 60,333.96

£ -



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Girlguiding Fleet Division

**On accounts for the year
ended**

31st December 2022

**Charity no
(if any)**

271663

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2022**.

**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 (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

John Bottomley

Date:

5-3-23

Name:

John Bottomley

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

FCG – Chartered Governance Institute UK & Ireland

Address:

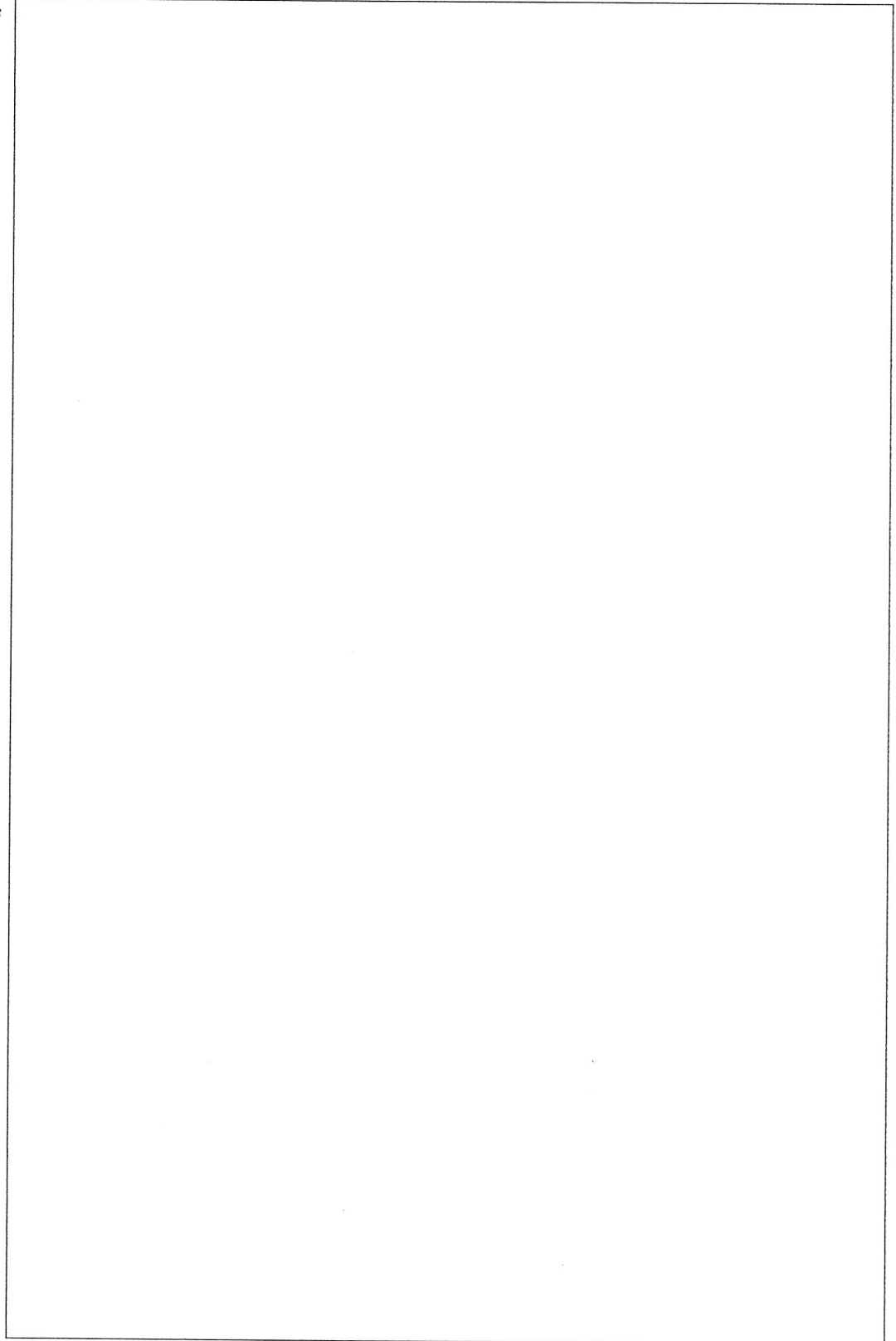
Apple Garth

Hook Road

Rotherwick RG27 9BY

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.



GIRLGUIDING FLEET DIVISION

England & Wales - Charity number 271663

Accounts



Trustees' Annual Report for the period from 01 January to 31 December 2021

Section A Reference and administration details

Charity name

Registered charity number

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Tracy Betteridge	Division Commissioner	
2	Catherine Smith	Assistant Division Commissioner	
3	Sarah Deans	Division Treasurer	
4	Pauline Warner	District Commissioner	From 01.03.2021
5	Hayley Scott	District Commissioner	
6	Deborah Hills	District Commissioner	
7	Helen Anderton	District Commissioner	
8	Jacqueline O'Connell	District Commissioner	
9	Louise Williams	District Commissioner	

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

How the charity is constituted

Trustee selection method

Section C Objectives and activities

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

Girlguiding Fleet, in accordance with our National Organisation, builds girls' confidence and raises their aspirations. We give them the chance to discover their full potential and encourage them to be a powerful force for good. We give them a space to have fun.

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 Fleet has undertaken a range of activities throughout the year. These have included regularly weekly meetings for girls in all sections of Guiding where outdoor skills, arts and crafts, service projects, residential experiences and personal challenges have been achieved. These have been completed through a blended delivery of face-to-face meetings (indoors and outdoors) and online via virtual platforms, in line with Government guidance during the COVID-19 crisis.

Girlguiding Fleet rents its hall to Girlguiding groups for Girlguiding activities, and to the local Community.

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

Section D Achievements and performance

Summary of the main achievements of the charity during the year

This year, our organisation has had to adapt how Guiding could be delivered due to the restrictions imposed by COVID-19. Members have accessed Guiding activities through face-to-face meetings, when allowed, and through emails and virtual platforms such as Zoom.

The range of activities at local group level continues to be based on the Girlguiding programme, with leaders creatively adapting it to ensure all girls, regardless of background and individual needs, continue to get a broad and varied set of activities that challenge and motivate them. During the first half of the year, following the restrictions put on these by COVID-19, many units participated in virtual sleepovers. However, during the second half of the year, several units were able to hold successful in person residential.

Alongside this, members have continued to achieve personal goals. Young members have achieved qualifications relevant to their age group – Duke of Edinburgh Awards and section Gold Awards. In addition, our leaders have extended their own knowledge and qualifications in order to offer the girls ever greater opportunities in new and innovative ways. These have included leadership qualifications, residential qualifications, First Aid qualifications and Safeguarding training.

As a result of COVID-19, our membership fell during 2020 by around 10% but we are pleased to report that they have returned to “normal” levels post Covid.

Fleet Division Guide Hall is a community building used by members of Girlguiding for unit meetings and residential. It is also used by several community groups including Fleet U3A and Brendoncare Clubs. The Management Committee of the Hall worked hard to make the Hall “COVID safe” and was able to open it up to users (when permitted by the Government).

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. 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.

Fleet Division Guide Hall, as a Community Hall received several grants from the Government during the year as part of the various COVID-19 support schemes. This money will be used to improve ventilation at the hall and to install a PVC canopy in the grounds so that more activities can be undertaken out of doors. A provision of £25,000 has been set aside to cover these works.

In addition, an amount of £2,750 is held in Division Accounts in relation to units which have closed. In line with Girlguiding UK policy, these funds have been held for one year in case the unit re-opens and will now be used to fund a Division event.

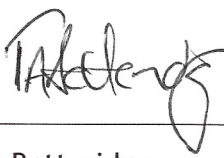
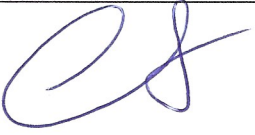
Details of any funds materially in deficit

None

Section F Other optional information

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)	Tracy Betteridge	Catherine Smith
Position	Division Commissioner	Assistant Division Commissioner
Date	5/5/2022	17/7/2022

Girlguiding Fleet Division
Charity Number: 271663



Accounts for the period 1 January to 31 December 2021
 Receipts and expenditure accounts

	2021	2020
Brought Forward		
Division Account	£ 9,338.60	£ 10,623.02
Guide Hall Account	£ 27,795.65	£ 21,749.64
Camp Store Fundraising & Equipment Accounts	£ 2,692.04	£ 3,952.04
Girlguiding Uniform and Equipment Account	£ 7,666.88	£ 7,445.09
Total Brought Forward	£ 47,493.17	£ 43,769.79
Receipts		
Division Receipts	£ 19,218.84	£ 12,049.28
Guide Hall Rental & Other Receipts	£ 25,088.67	£ 17,734.59
Camp Store Fundraising Receipts	£ -	£ -
Girlguiding Uniform and Equipment Receipts	£ 4,919.87	£ 3,539.45
Transfers between accounts	-£ 18,073.00	-£ 11,334.00
Total Receipts	£ 31,154.38	£ 21,989.32
Expenditure		
Division Expenditure	£ 19,556.31	£ 13,333.70
Guide Hall Expenditure	£ 12,712.46	£ 11,688.58
Camp Store Fundraising Expenditure	£ -	£ 1,260.00
Girlguiding Uniform and Equipment Expenditure	£ 4,117.82	£ 3,317.66
Transfers between accounts	-£ 18,073.00	-£ 11,334.00
Total Expenditure	£ 18,313.59	£ 18,265.94
Balance		
Brought forward	£ 47,493.17	£ 43,769.79
Income	£ 31,154.38	£ 21,989.32
Expenditure	-£ 18,313.59	-£ 18,265.94
Balance	£ 60,333.96	£ 47,493.17
Carry forward		
Division Account	£ 9,001.13	£ 9,338.60
Guide Hall Account	£ 40,171.86	£ 27,795.65
Camp Store Account	£ 2,692.04	£ 2,692.04
Guide Shop Account	£ 8,468.93	£ 7,666.88
Total Carried Forward	£ 60,333.96	£ 47,493.17



Section A

Independent Examiner's Report

Report to the trustees/ members of

GUIDING FLEET DIVISION

On accounts for the year ended

31st DECEMBER, 2021

Charity no (if any)

271662

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

* Please delete the words in the brackets if they do not apply.

Signed:

Handwritten signature: JM Bottomley

Date:

22-2-22

Name:

JOHN BOTTOMLEY

Relevant professional qualification(s) or body

FCG - CHARTERED GOVERNANCE INSTITUTE UK & IRELAND

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.