

# THE CHANDLERS FORD DIVISION OF THE GUIDE ASSOCIATION

England & Wales · Charity number 276619

## Details

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**Other names** THE CHANDLERS FORD DISTRICT OF THE GIRL GUIDES ASSOCIATION, THE CHANDLERS FORD DIVISION OF THE GIRL GUIDES ASSOCIATION, THE CHANDLERS FORD DIVISION OF THE GUIDES ASSOCIATION, GIRLGUIDING CHANDLERS FORD DIVISION

**Status** Registered

**Legal form** Other

**Registered** 1978-10-23

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

## Contact

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**Address** 6 Lodge Hill  
Newtown  
Fareham  
Hampshire  
PO17 6LQ

**Phone** 07738596493

**Email** [Zippyzoe42@btinternet.com](mailto:Zippyzoe42@btinternet.com)

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

## Activities

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

**Activities:** The Guide Association is the leading charity for girls and young women in the UK. We provide space for girls and young women to be themselves, have fun, build brilliant friendships and gain valuable life skills. We build girls' confidence and raise their aspirations. We give them the chance to discover their full potential and encourage them to be a powerful force for good.

## Classification

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- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training
- **Who:** Children/young People

## Geography

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- Hampshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£23,113	£34,981	-	-
2023-12-31	£69,509	£68,603	-	-
2022-12-31	£27,400	£19,846	-	-
2021-12-31	£27,917	£32,174	-	-
2020-12-31	£37,691	£27,060	-	-

## Trustees

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Name	Role	Appointed
<b>Katie Walton</b>	Chair	2016-08-01
Elizabeth Jones		2016-08-01
Zoe Phillips		2025-04-01

**THE CHANDLERS FORD DIVISION OF THE GUIDE ASSOCIATION**

England & Wales - Charity number 276619

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# Accounts

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**Girlguiding**

Chandler's Ford Division

Liz Jones  
47 Pine Cres.,  
Chandler's Ford,  
Hants.,  
SO53 1LN  
02380254599  
[lizowl@gmail.com](mailto:lizowl@gmail.com)

## **The Chandler's Ford Division of the Guide Association**

Registered Charity number 276619

### **Annual Report for the year ended 31 December 2023**

#### **Trustees**

Cath Chapman  
Liz Jones

#### **Structure, governance and management**

The Chandler's Ford Division of the Guide Association is a charity established under the standard constitution for divisions within the Guide Association, now known as Girlguiding, and follows all of the policies and procedures established by Girlguiding. The Trustees are elected members of the local association.

#### **Objectives and activities for public benefit**

Girlguiding is the leading charity for girls and young women in the UK. Our Mission is that whoever they are, wherever they're from, girls can do anything. Through fun, friendship, challenge and adventure we empower girls to find their voice, inspiring them to discover the best in themselves and to make a positive difference in their community.

Around 500 girls meet as Rainbows, Brownies, Guides and Rangers in our area. We fire their imaginations through challenges and adventures for all personalities and abilities, from 4 to 18 years old.

Division Commissioner: Cath Chapman    Treasurer: Liz Jones

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Girlguiding Chandler's Ford Division  
Registered charity number 276619.



Guiding is so much more than an after school club. Here's why we're special.

**We give girls a space just for them.**

Girls face pressures and expectations in every area of their lives. They're limited by gender stereotypes and face barriers to accessing things they need to feel happy. They tell us they don't feel safe in their daily lives. In our relaxed and encouraging all-girl spaces, every girl can be herself and feel at home. No pressure, no judgement – just fun and learning with other girls, guided by our inspiring volunteers. We won't tell them an activity is 'for boys'. Our girls get to score tries at rugby, go bouldering or simply play the games that they enjoy most. We give girls somewhere they can talk openly about what affects them and get support from other girls.

**Girls speak, then we listen and act**

We've been by girls' sides for over 100 years. Today, we're squarely focused on what drives, challenges and excites girls here and now. We listen to what girls tell us, and this guides what we offer and what we fight for. All girls in Girlguiding get the chance to choose what they do - from Rainbows picking activities, to Rangers sitting on the Girlguiding council.

**Girls don't stand still, so neither do we**

Throughout our history, Girlguiding has evolved as the needs of girls have changed. At their regular meetings, girls take part in loads of activities related to things that matter to them.

**Whoever you are, wherever you're from – all girls are welcome**

At Girlguiding, we give all girls an equal sense of belonging. Girls with additional needs are always included in guiding. We offer grants to ensure that they, and their carers, can join in on camps and trips. We invite all members to make their promise to 'be true to themselves and develop their own beliefs'. We welcome girls from every faith – and no faith. We support our volunteers to make guiding a safe space for LGBTQ+ members too. And we have a great time attending Pride events all over the UK. We want to welcome more girls so we're reaching out to new communities throughout the UK.

**An inspirational network of volunteers**

Our leaders and volunteers give their time so that girls get their voices heard and do great activities. They're inspirational role models for girls too. In return we provide them with training opportunities so they can grow their skills in guiding and beyond.

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Division Commissioner: Cath Chapman    Treasurer: Liz Jones

Girlguiding Chandler's Ford Division  
Registered charity number: 276618.





**Girlguiding**

Chandler's Ford Division

## **Achievements in the year**

As always, our ongoing focus has remained on developing girls and young women and we have seen participation in unit trips, large scale events and activities, as well as residential events return to pre-pandemic 'normality'.

We have had Guide and Ranger units return to International trips, with two sets of girls heading to France with a chance to visit Disneyland Paris for both. Girls have been climbing, canoeing, to farms and zoos, on narrowboats and slept over in local libraries. We have continued to support local community events in the past year, as well as hosting our first Community Christmas Market, where local traders were able to gather together to sell their produce and we were able to promote Girlguiding to members of the public who may not ordinarily be aware of our activities.

We have welcomed a few new volunteers this year, but it remains challenging to encourage more members of the community to spare a little time each week to continue providing great experiences for the girls. We are looking at opportunities to attend any local volunteering fairs or similar events to try and recruit more adult volunteers.

Approved by the Trustees and signed on their behalf 24/06/2024

Liz Jones  
Treasurer

Division Commissioner : Cath Chapman    Treasurer: Liz Jones

Girlguiding Chandler's Ford Division  
Registered charity number 278619





## Chandler's Ford Division

1 January 2023

to 31 December 2023

	This Year	Last Year
<b>Receipts [In]</b>		
Division Levy	£596.00	£560.00
Donations	£3,635.00	£1,734.04
Fundraising	£775.95	£2,678.89
Camps / Outings / Events	£3,862.00	£1,320.40
Transfers/Reimbursements	£21,228.12	£5,961.26
Summer Fare	£2,968.70	£0.00
Rainbows	£463.70	£0.00
Brownies	£0.00	£0.00
Guides	£0.00	£0.00
Rangers	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£33,529.47</b>	<b>£12,254.59</b>
<b>Payments [Out]</b>		
Expenses	£405.14	£677.32
Equipment	£7.99	£79.99
Fund Raising	£48.90	£30.00
Camps / Outings / Events	£2,962.31	£2,700.97
Transfers/ Reimbursements	£24,786.12	£5,941.90
Raffle	£334.91	£392.24
Rainbows	£512.00	£0.00
Brownies	£0.00	£0.00
Guides	£0.00	£0.00
Rangers	£0.00	£15.00
Census	£526.50	£617.50
Misc	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£29,583.87</b>	<b>£10,454.92</b>
<b>Surplus or (deficit) for the year</b>	<b>£3,945.60</b>	<b>£1,799.67</b>
<b>Balances brought forward</b>		
Bank - 1	£14,819.62	£13,022.59
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	<b>£14,819.62</b>	<b>£13,022.59</b>
<b>Balances in hand at year-end</b>		
Bank - 1	£18,765.22	£14,819.62
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	<b>£18,765.22</b>	<b>£14,819.62</b>

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: Liz Jones Signature & Date: [Signature] 18/1/2024

Reviewer's Certificate: The above statements agree with the records and vouchers of  
Chandler's Ford Division for the financial year ended 31 December 2023

Reviewed by: S.PHILLIPS Signature & Date: [Signature] 2/2/2024

Notes:



## Chandler's Ford Division NS&I

1 January 2023 to 31 December 2023

	This Year	Last Year
<b>Receipts [In]</b>		
Transfers	£5,023.88	£0.00
donations	£3,808.00	£0.00
0	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£8,831.88</b>	<b>£0.00</b>
<b>Payments [Out]</b>		
0	£15,000.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£15,000.00</b>	<b>£0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>-£6,168.12</b>	<b>£0.00</b>
<b>Balances brought forward</b>		
Bank - 1	£25,656.40	£0.00
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	<b>£25,656.40</b>	<b>£0.00</b>
<b>Balances in hand at year-end</b>		
Bank - 1	£19,488.28	£25,656.40
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	<b>£19,488.28</b>	<b>£25,656.40</b>

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by:           *Liz Jones*                Signature & Date:           *Liz Jones*                     18/1/2024          

Reviewer's Certificate: The above statements agree with the records and vouchers of Chandler's Ford Division NS&I for the financial year ended 31 December 2023

Reviewed by:           *S. PHILIPS*                Signature & Date:           *[Signature]*                     2/2/2024          

Notes:

# Independent reviewer's checklist and confirmation form



Unit or level - to complete this section:

Name of unit or level:	Chandlers Ford Division
Name of local commissioner:	Mrs Cath Chapman
Contact details for local commissioner (email address or phone number):	goidingcath@gmail.com

Independent reviewer - to complete the rest of the form:

Name of independent reviewer:	SIMON PHILLIPS
Contact details for independent reviewer (email address or phone number):	01329 836200

I confirm that I have carried out the following checks on the accounts for the above unit or level:

A bank account exists in the name of the unit or level, and most income is recorded here	<input checked="" type="checkbox"/>
Spending and income are accurately recorded across financial records, including: <ul style="list-style-type: none"> <li>• Bank statements</li> <li>• Paying in books</li> <li>• Cheque books</li> <li>• Invoices</li> <li>• Receipts</li> </ul>	<input checked="" type="checkbox"/>
Grant money has been used for the right purpose	<input checked="" type="checkbox"/>
Cash held is minimal	<input checked="" type="checkbox"/>
Money collected for another charity has been passed on appropriately	<input checked="" type="checkbox"/>

During my review, there have been no concerns about how the above unit or level keeps accounts or spends money; ✓

Or

During my review, the following matters have been raised with the commissioner or HQ:

\* Continue on a separate page if required

You can find more information about this process in our end of year reviews.

Signature

Date 2 FEBRUARY 2024

COMPRISES LLOYDS BANK PLUS NS&I STATEMENTS/ACCOUNTS

## Chandler's Ford HQ

1 January 2023 to December 2023

	This Year	Last Year
<b>Receipts [In]</b>		
Hall use	£7,930.81	£1,591.25
Fundraising	£5,216.80	£875.12
Donations	£0.00	£11,142.43
Camps / Outings / Events	£0.00	£0.00
Out Building	£15,000.00	£13.68
Details 6	£0.00	£0.00
Details 7	£0.00	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Misc	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£28,147.61</b>	<b>£13,622.48</b>
<b>Payments [Out]</b>		
Cleaning	£1,392.25	£811.50
Caretaker/Gardening	£609.49	£543.52
Water	£336.48	£0.00
Camps / Outings / Events	£0.00	£0.00
Refuse	£502.97	£431.73
Insurance	£664.74	£639.39
Telecoms	£415.51	£409.57
Gas	£2,189.72	£609.87
Elec	£2,852.00	£396.00
Equipment	£56.19	£178.45
Rent	£0.00	£0.00
Building	£15,000.00	£6,456.44
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£24,019.35</b>	<b>£10,476.47</b>
<b>Surplus or (deficit) for the year</b>	<b>£4,128.26</b>	<b>£3,146.01</b>
<b>Balances brought forward</b>		
Bank - 1	£11,857.58	£5,136.23
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	<b>£11,857.58</b>	<b>£5,136.23</b>
<b>Balances in hand at year-end</b>		
Bank - 1	£15,985.84	£11,857.58
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	<b>£15,985.84</b>	<b>£11,857.58</b>

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared D Bishop

Signature & Date: [Signature] 8/2/24

Reviewer's Certificate: The above statements agree with the records and vouchers of Chandler's Ford HQ for the financial year ended December 2023

Reviewed ANN GOMEZ

Signature & Date: [Signature] 9/2/24

Notes:





**Girlguiding**

Chandler's Ford Division

## STATEMENT OF ASSETS AND LIABILITIES

### Girlguiding Changers Ford Division as at 31<sup>st</sup> December 2023

<b>Cash and Bank balances in hand</b> as per Receipts and Payments Account	<b>General Fund</b>	<b>Hall Management</b>
Cash	nil	nil
Bank Account	£18,765.22	£15,985.84
Savings Account	£19,488.28	N/A
Other		
<b>Total</b>	<b>£38,253.50</b>	<b>£15,985.84</b>

<b>Assets</b>	
Section Fund – Rainbows	£622.11
Section Fund – Brownies	£427.31
Section Fund – Guides	£219.83
Section Fund – The Senior Section	£ 10.03
Bequests	£352.55
Building Fund (NS&I)	£19,135

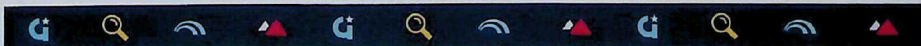
<b>Liabilities</b>	
Unpaid bills or expenses	NONE
Loans to the Division	NONE

<b>Assets owned by the Division</b> (held for own use) (land, buildings, vehicles, equipment etc)	<b>Date Acquired</b>	<b>Cost</b>	<b>Insurance or Market value</b>
Portable projector	2010		£250
Four Electronic Tablet Computers	2016	£100	
Girlguiding Centre, Ramalley Lane, Chandler's Ford	2016		£270,000

<b>Assets held for investment purposes</b> (Shares etc)			
NONE			

Division Commissioner : Cath Chapman Treasurer: Liz Jones

Girlguiding Chandler's Ford Division  
Registered charity number 276919



**THE CHANDLERS FORD DIVISION OF THE GUIDE ASSOCIATION**

England & Wales - Charity number 276619

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# Accounts

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**Girlguiding**

Chandler's Ford Division

Liz Jones  
47 Pine Cres.,  
Chandler's Ford,  
Hants.,  
SO53 1LN  
02380254599  
[lizowl@gmail.com](mailto:lizowl@gmail.com)

## **The Chandler's Ford Division of the Guide Association**

Registered Charity number 276619

### **Annual Report for the year ended 31 December 2022**

#### **Trustees**

Cath Chapman  
Liz Jones

#### **Structure, governance and management**

The Chandler's Ford Division of the Guide Association is a charity established under the standard constitution for divisions within the Guide Association, now known as Girlguiding, and follows all of the policies and procedures established by the Guide Association. The Trustees are elected by members of the local association.

#### **Objectives and activities for public benefit**

Girlguiding is the leading charity for girls and young women in the UK. We empower girls to be their best and face the challenges of growing up today. We've been doing that through adventure, friendship and fun for over 100 years.

Girlguiding is dedicated to creating a better world for girls and young women. We empower girls, we give them space to grow and ensure that each one can get involved - no matter what their background or ability. Whoever they are, wherever they're from, girls and young women can do amazing things - we give them the chance. Through fun, friendship, challenge and adventure we empower girls to find their voice and build skills and confidence, inspiring them to discover the best in themselves and to make a positive difference in their community.

Division Commissioner : Cath Chapman    Treasurer: Liz Jones

Girlguiding Chandler's Ford Division  
Registered charity number 276619.



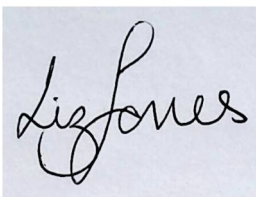
Girls from age 4 -18 meet regularly as Rainbows, Brownies, Guides and Rangers. Together they learn skills, grow in confidence, make lifelong friendships, help their communities and have lots of fun. Guiding is so much more than an after school activity or a way for girls to spend an evening.

With guiding, girls have fun, adventure and the space to discover their potential. They go to their first ever sleepover, canoe on rivers, learn about body confidence, and lead their own camp. Or sometimes they simply have fun and try new things with friends. Girls take what they do in guiding with them as they grow up. Everything from working in a team, to taking the lead, to speaking out on issues they care about. It helps them develop the skills and confidence to become the young women they want to be. And to make a difference to the world around them.

### **Achievements in the year**

During 2022 we celebrated 100 years of guiding in Chandlers Ford, holding celebrations for all our current young members and hosting a special afternoon team for adult volunteers past and present. As always, our ongoing focus has remained on developing girls and young women and we have been able to move back towards many more unit trips, participation in large scale events and activities as well as residential events to support our members in the post-pandemic period. We have been able to support more community events in the past year, as well as getting back to undertaking more fund-raising during 2022 and we look forward to completing our building work to provide more meeting space to support even more young members in the next few years

Approved by the Trustees and signed on their behalf 16/08/2023



Liz Jones  
Treasurer

Division Commissioner : Cath Chapman Treasurer: Liz Jones

Girlguiding Chandler's Ford Division  
Registered charity number 276619.





## Chandler's Ford Division

1 January 2022 to 31 December 2022

	This Year	Last Year
<b>Receipts [In]</b>		
Division Levy	£560.00	£0.00
Donations	£1,734.04	£773.75
Fundraising	£2,678.89	£1,653.24
Camps / Outings / Events	£1,320.40	£0.00
Transfers/Reimbursement	£5,961.26	£6,353.73
Summer Fare	£0.00	£0.00
Rainbows	£0.00	£221.56
Brownies	£0.00	£0.00
Guides	£0.00	£0.00
Rangers	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£12,254.59</b>	<b>£9,002.28</b>
<b>Payments [Out]</b>		
Expenses	£677.32	£124.14
Equipment	£79.99	£0.00
Fund Raising	£30.00	£20.00
Camps / Outings / Events	£2,700.97	£0.00
Transfers	£5,941.90	£14,088.50
Summer Fare	£392.24	£0.00
Rainbows	£0.00	£0.00
Brownies	£0.00	£0.00
Guides	£0.00	£0.00
Rangers	£15.00	£0.00
Census	£617.50	£0.00
Misc	£0.00	£1,847.51
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£10,454.92</b>	<b>£16,080.15</b>
<b>Surplus or (deficit) for the year</b>	<b>£1,799.67</b>	<b>-£7,077.87</b>
Balances brought forward	Bank - 1 £13,022.59	£15,311.74
	Bank - 2 £25,653.76	£30,442.48
	Cash £0.00	£0.00
	<b>£38,676.35</b>	<b>£45,754.22</b>
Balances in hand at year-end	Bank - 1 £14,819.62	£13,022.59
	Bank - 2 £25,656.40	£25,653.76
	Cash £0.00	£0.00
	<b>£40,476.02</b>	<b>£38,676.35</b>

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: Liz Jones

Signature & Date: *Liz Jones* 3/2/2023

Reviewer's Certificate: The above statements agree with the records and vouchers of Chandler's Ford Division for the financial year ended 31 December 2022

Reviewed by: SIMON PHILLIPS

Signature & Date: *Simon Phillips* 20/2/2023

Notes:

# Independent reviewer's checklist and confirmation form



Unit or level - to complete this section:

Name of unit or level:	Chandler's Ford Division
Name of local commissioner:	Mrs Cath Chapman
Contact details for local commissioner (email address or phone number):	guidingcath@gmail.com

Independent reviewer - to complete the rest of the form:

Name of independent reviewer:	SIMON PHILLIPS
Contact details for independent reviewer (email address or phone number):	07887 607822

I confirm that I have carried out the following checks on the accounts for the above unit or level:

A bank account exists in the name of the unit or level, and most income is recorded here	<input checked="" type="checkbox"/>
Spending and income are accurately recorded across financial records, including: <ul style="list-style-type: none"> <li>• Bank statements</li> <li>• Paying in books</li> <li>• Cheque books</li> <li>• Invoices</li> <li>• Receipts</li> </ul>	<input checked="" type="checkbox"/>
Grant money has been used for the right purpose	<input checked="" type="checkbox"/>
Cash held is minimal	<input checked="" type="checkbox"/>
Money collected for another charity has been passed on appropriately	<input checked="" type="checkbox"/>

During my review, there have been no concerns about how the above unit or level keeps accounts or spends money;

Or

During my review, the following matters have been raised with the commissioner or HQ:

\* Continue on a separate page if required

You can find more information about this process in our [end of year reviews](#).

Signature *[Handwritten Signature]*

Date 20 FEBRUARY 2023



## Chandler's Ford HQ

1 January 2022 to December 2022

	This Year	Last Year
<b>Receipts [In]</b>		
Hall use	£9,200.70	£1,591.25
Fundraising	£63.93	£875.12
Donations	£5,880.00	£11,142.43
Camps / Outings / Events	£0.00	£0.00
Other	£0.00	£13.68
Details 6	£0.00	£0.00
Details 7	£0.00	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Misc	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£15,144.63</b>	<b>£13,622.48</b>
<b>Payments [Out]</b>		
Cleaning	£1,122.35	£811.50
Caretaker/Gardening	£433.00	£543.52
Water	£199.75	£0.00
Camps / Outings / Events	£0.00	£0.00
Refuse	£459.16	£431.73
Insurance	£616.77	£639.39
Telecoms	£412.07	£409.57
Gas	£2,477.88	£609.87
Elec	£642.00	£396.00
Equipment	£214.99	£178.45
Rent	£80.00	£0.00
Building	£2,732.82	£6,456.44
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£9,390.79</b>	<b>£10,476.47</b>
<b>Surplus or (deficit) for the year</b>	<b>£5,753.84</b>	<b>£3,146.01</b>
<b>Balances brought forward</b>		
Bank - 1	£6,103.74	£5,136.23
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	<b>£6,103.74</b>	<b>£5,136.23</b>
<b>Balances in hand at year-end</b>		
Bank - 1	£11,722.58	£6,103.74
Bank - 2	£0.00	£0.00
Cash	£135.00	£0.00
	<b>£11,857.58</b>	<b>£6,103.74</b>

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: DBishop

Signature & Date: [Signature] 1/3/2022

# Independent reviewer's checklist and confirmation form



Unit or level - to complete this section:

Name of unit or level:	Chandlersford HQ.
Name of local commissioner:	Mrs Cath Chapman
Contact details for local commissioner (email address or phone number):	guidingcath@gmail.com

Independent reviewer - to complete the rest of the form:

Name of independent reviewer:	KATIE PURTON
Contact details for independent reviewer (email address or phone number):	0789411132.

I confirm that I have carried out the following checks on the accounts for the above unit or level:

A bank account exists in the name of the unit or level, and most income is recorded here	<input checked="" type="checkbox"/>
Spending and income are accurately recorded across financial records, including: <ul style="list-style-type: none"> <li>• Bank statements</li> <li>• Paying in books</li> <li>• Cheque books</li> <li>• Invoices</li> <li>• Receipts</li> </ul>	<input checked="" type="checkbox"/>
Grant money has been used for the right purpose	<input checked="" type="checkbox"/>
Cash held is minimal	<input checked="" type="checkbox"/>
Money collected for another charity has been passed on appropriately	<input checked="" type="checkbox"/>

During my review, there have been no concerns about how the above unit or level keeps accounts or spends money;

Or

During my review, the following matters have been raised with the commissioner or HQ:

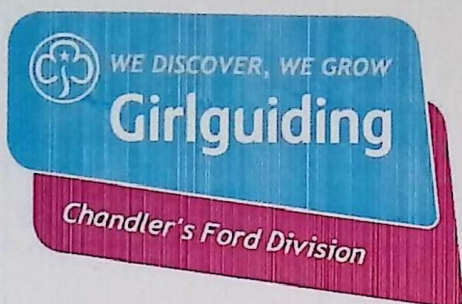
No concerns at all with these accounts.

\* Continue on a separate page if required

You can find more information about this process in our [end of year reviews](#).

Signature

Date 15/2/23



## STATEMENT OF ASSETS AND LIABILITIES

### Girlguiding Chandlers Ford Division as at 31<sup>st</sup> December 2022

Cash and Bank balances in hand as per Receipts and Payments Account	General Fund	Hall Management
	£	£
Cash	nil	nil
Bank Account	£14,816.62	£11,857.58
Savings Account	£25,656.40	N/A
Other		
<b>Total</b>	<b>£40,476.02</b>	<b>£11,857.58</b>

<b>Assets</b>	
Section Fund - Rainbows	£544.71
Section Fund - Brownies	£489.92
Section Fund - Guides	£219.83
Section Fund - The Senior Section	£ 10.03
Bequests	£352.55
Building Fund (NS&I)	£25,000

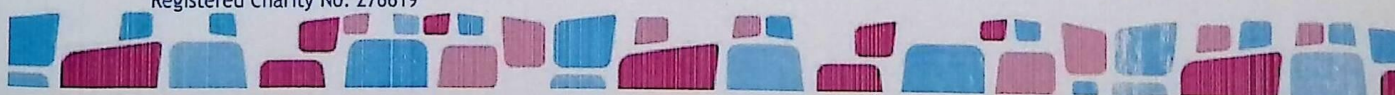
<b>Liabilities</b>	
Unpaid bills or expenses	NONE
Loans to the Division	NONE

Assets owned by the Division (held for own use) (land, buildings, vehicles, equipment etc)	Date Acquired	Cost	Insurance or Market value
Portable projector	2010		£250
Four Electronic Tablet Computers	2016	£100	
Girlguiding Centre, Ramalley Lane, Chandler's Ford	2016		£270,000

Assets held for investment purposes (Shares etc)			
NONE			

Division President: Mrs Gloria Brown  
 Division Commissioner: Mrs Cath Chapman

Girlguiding Chandler's Ford Division is the operating name of The Chandler's Ford Division of The Guide ASSOCIATION  
 Registered Charity No. 276619



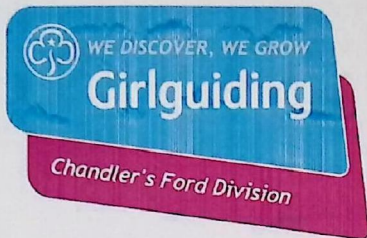
**THE CHANDLERS FORD DIVISION OF THE GUIDE ASSOCIATION**

England & Wales - Charity number 276619

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# Accounts

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Liz Jones  
47 Pine Cres.  
Chandler's Ford  
Hants.  
SO53 1LN

02380254599  
[lizowl@gmail.com](mailto:lizowl@gmail.com)

**The Chandler's Ford Division of the Guide Association**  
Registered Charity number 276619

**Annual Report for the year ended 31 December 2021**

#### **Trustees**

Cath Chapman  
Liz Jones

#### **Structure, governance and management**

The Chandler's Ford Division of the Guide Association is a charity established under the standard constitution for divisions within the Guide Association, now known as Girlguiding, and follows all of the policies and procedures established by the Guide Association. The Trustees are elected by members of the local association.

#### **Objectives and activities for public benefit**

Girlguiding is the leading charity for girls and young women in the UK. We empower girls to be their best and face the challenges of growing up today. We've been doing that through adventure, friendship and fun for over 100 years.

Girlguiding is dedicated to creating a better world for girls and young women. We empower girls, we give them space to grow and ensure that each one can get involved - no matter what their background or ability. Whoever they are, wherever they're from, girls and young women can do amazing things - we give them the chance. Through fun, friendship, challenge and adventure we empower girls to find their voice and build skills and confidence, inspiring them to discover the best in themselves and to make a positive difference in their community.

Girls from age 5 meet regularly as Rainbows, Brownies, Guides and Rangers. Together they learn skills, grow in confidence, make lifelong friendships, help their communities and have lots of fun. Guiding is so much more than an after school activity or a way for girls to spend an evening.

Division President: Mrs Gloria Brown  
Division Commissioner: Mrs Cath Chapman

Girlguiding Chandler's Ford Division is the operating name of The Chandler's Ford Division of The Guide Association  
Registered Charity No. 276619



## Achievements in the year

In 2021 our focus remained on developing girls and young women and supporting them as we moved through the gradual unlocking phases of the Covid pandemic. At the start of the year our units continued to meet online via Zoom providing a wide and varied programme of activities to engage all our young members remotely. Virtual sleepovers became extremely popular with girls participating in all the usual fun activities of a Guiding residential from the safety of their own homes.

As we moved through the year, socially distanced outdoor meetings started to take place and eventually we were able to return to indoor meetings with social distancing and good hygiene routines in place to protect both the girls and our volunteers. Everyone was delighted at being back together face-to-face and lots of fun and laughter was had as working together for group games and activities once again became the order of the day.

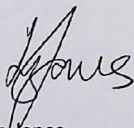
It has been clear to all our volunteers what a huge impact the social isolation of the pandemic has had on our youngsters, disrupting their development of social skills as well as their educational learning. We continue to deliver a wide and varied programme of activities for all our age ranges, and Units are adapting the activities the girls take part in to provide support in response to the girls needs, for example doing much more on social interaction with our youngest girls, many of whom missed out on nearly their whole first year of school and the developmental progress that naturally comes with being part of a large class, and with our older members working with them on their resilience and dealing with the anxiety many are experiencing having been out of large social settings for an extended period of time.

As in 2020 we were unable to undertake any fund-raising during 2021 as local community events were not running, and we have been extremely grateful for the donations and grants given to us throughout the year.

## Financial Review

We were very pleased to be able to continue to use funds from the Covid support grant awarded in 2020 by Eastleigh Borough Council to help with the running costs of the Girlguiding Centre until units started to meet face-to-face again and we were permitted to re-open the building to external hirers. We are grateful that our previous hirers have all returned and indeed we have secured new regular hirers which strengthens the position for income moving forward.

Approved by the Trustees and signed on their behalf on 18<sup>th</sup> June 2022



Liz Jones  
Treasurer

Division President: Mrs Gloria Brown  
Division Commissioner: Mrs Cath Chapman

Girlguiding Chandler's Ford Division is the operating name of The Chandler's Ford Division of The Guide Association  
Registered Charity No. 276619





## Chandler's Ford Division

1 January 2021 to 31 December 2021

	This Year	Last Year
<b>Receipts [In]</b>		
Division Levy	£0.00	£0.00
Donations	£773.75	£10,815.00
Fundraising	£1,653.24	£550.17
Camps / Outings / Events	£0.00	£6,940.00
Transfers/Reimbursements	£6,353.73	£5,763.18
Summer Fayre	£0.00	£0.00
Rainbows	£221.56	£0.00
Brownies	£0.00	£0.00
Guides	£0.00	£0.00
Rangers	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£9,002.28</b>	<b>£24,068.35</b>
<b>Payments [Out]</b>		
Rent/Power	£0.00	£0.00
Equipment	£0.00	£0.00
Fund Raising	£20.00	£20.00
Camps / Outings / Events	£0.00	£6,914.50
Building	£4,088.50	£80.00
Rainbows	£0.00	£0.00
Brownies	£0.00	£0.00
Guides	£0.00	£0.00
Rangers	£0.00	£0.00
Expenses	£124.14	£338.40
Misc	£1,847.51	£1,164.00
Account transfers	£10,000.00	£3,066.38
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£16,080.15</b>	<b>£11,583.28</b>
<b>Surplus or (deficit) for the year</b>	<b>-£7,077.87</b>	<b>£12,485.07</b>
<b>Balances brought forward</b>		
Bank - 1	£15,311.74	£0.00
Bank - 2	£30,442.48	£0.00
Cash	£0.00	£0.00
	<b>£45,754.22</b>	<b>£0.00</b>
<b>Balances in hand at year-end</b>		
Bank - 1	£13,022.59	£15,311.74
Bank - 2	£25,653.76	£30,442.48
Cash	£0.00	£0.00
	<b>£38,676.35</b>	<b>£45,754.22</b>

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: Liz Jones Signature & Date: *Liz Jones* 1/2/2022

Reviewer's Certificate: The above statements agree with the records and vouchers of Chandler's Ford Division for the financial year ended 31 December 2021

Reviewed by: SIMON PHILLIPS Signature & Date: *Simon Phillips* 28/2/2022

Notes:

**GIRLGUIDING CHANDLER'S FORD DIVISION HEADQUARTERS ACCOUNT  
1 JANUARY 2021 TO 31 DECEMBER 2021**

	This year	Last year
<b>Receipts (in)</b>		
Hall use	£13,804.60	£1,591.25
Fundraising	£100.90	£875.12
Donation	£10.00	£11,142.43
Camp/Outings/Events	£0.00	£0.00
Other	£5,000.00	£13.68
Details 6	£0.00	£0.00
Details 7	£0.00	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Misc	£0.00	£0.00
Details 11	£0.00	£0.00
<b>TOTALS</b>	<b>£18,915.50</b>	<b>£13,622.48</b>

<b>Payments (out)</b>		
Cleaning	£679.03	£811.50
Caretaker/Gardener	£272.50	£543.52
Water	£921.49	£0.00
Camp/Outings/Events	£0.00	£0.00
Refuse	£397.03	£431.73
Insurance	£680.44	£639.39
Telecoms	£413.26	£409.57
Gas	£548.01	£609.87
Electricity	£932.80	£396.00
Equipment	£49.05	£178.45
Rent	£80.00	£0.00
Building	£11,120.39	£6,456.44
To Savings	£0.00	£5,000.00
<b>TOTALS</b>	<b>£16,094.00</b>	<b>£15,476.47</b>

Surplus/Deficit for year                      £2,821.50                      **-£1,853.99**

Balances bwd Bank1	£3,282.24	£5,136.23
Bank 2	£0.00	£0.00
Cash	£0.00	£0.00
<b>TOTAL</b>	<b>£3,282.24</b>	<b>£5,136.23</b>

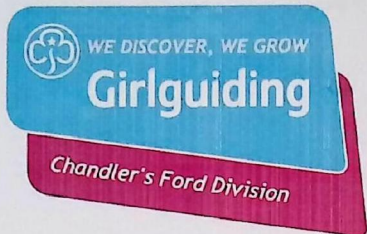
Balances in hand Bank 1	£6,103.74	£3,282.24
At year end    Bank 2	£0.00	£0.00
Cash	£0.00	£0.00
<b>TOTAL</b>	<b>£6,103.74</b>	<b>£3,282.24</b>

Assets and Liabilities: in addition to the above cash balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by D Bishop                      Signature & Date: D Bishop 30/3/22

Reviewer's certificate: The above statements agree with the records and vouchers of Chandler's Ford Division HQ for the financial year ended December 2021

Reviewed: Mandy Rye                      Signature & Date: M Rye 30-3-22



## STATEMENT OF ASSETS AND LIABILITIES

### Girlguiding Changers Ford Division year ended 31<sup>st</sup> December 2021

Cash and Bank balances in hand as per Receipts and Payments Account	General Fund	Hall Management
	£	£
Cash	nil	nil
Bank Account	£13,022.59	£6,103.74
Savings Account	£25,653.76	N/A
Other		
<b>Total</b>	<b>£38,676.35</b>	<b>£6,103.74</b>

<b>Assets</b>	
Section Fund - Rainbows	£544.71
Section Fund - Brownies	£427.31
Section Fund - Guides	£219.83
Section Fund - The Senior Section	£ 10.03
Bequests	£352.55
Building Fund (NS&I)	£25,000

<b>Liabilities</b>	
Unpaid bills or expenses	NONE
Loans to the Division	NONE

Assets owned by the Division (held for own use) (land, buildings, vehicles, equipment etc)	Date Acquired	Cost	Insurance or Market value
Portable projector	2010		£250
Four Electronic Tablet Computers	2016	£100	
Girlguiding Centre, Ramalley Lane, Chandler's Ford	2016		£270,000

Assets held for investment purposes (Shares etc)			
NONE			

Division President: Mrs Gloria Brown  
 Division Commissioner: Mrs Cath Chapman

Girlguiding Chandler's Ford Division is the operating name of The Chandler's Ford Division of The Guide Association  
 Registered Charity No. 276619



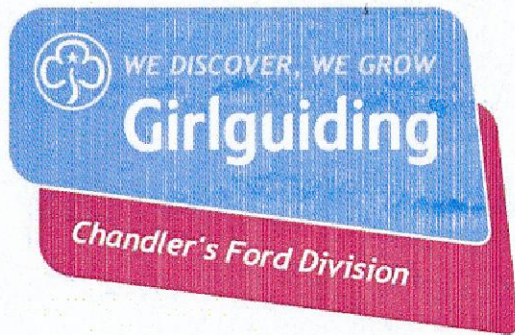
**THE CHANDLERS FORD DIVISION OF THE GUIDE ASSOCIATION**

England & Wales - Charity number 276619

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# Accounts

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Liz Jones  
47 Pine Cres.,  
Chandler's Ford,  
Hants.,  
SO53 1LN

02380254599  
[lizowl@gmail.com](mailto:lizowl@gmail.com)

**The Chandler's Ford Division of the Guide Association**  
Registered Charity number 276619

**Annual Report for the year ended 31 December 2020**

#### **Trustees**

Cath Chapman  
Liz Jones

#### **Structure, governance and management**

The Chandler's Ford Division of the Guide Association is a charity established under the standard constitution for divisions within the Guide Association, now known as Girlguiding, and follows all of the policies and procedures established by the Guide Association. The Trustees are elected by members of the local association.

#### **Objectives and activities for public benefit**

Girlguiding is the leading charity for girls and young women in the UK. We empower girls to be their best and face the challenges of growing up today. We've been doing that through adventure, friendship and fun for over 100 years.

Girlguiding is dedicated to creating a better world for girls and young women. We empower girls, we give them space to grow and ensure that each one can get involved - no matter what their background or ability. Whoever they are, wherever they're from, girls and young women can do amazing things - we give them the chance. Through fun, friendship, challenge and adventure we empower girls to find their voice and build skills and confidence, inspiring them to discover the best in themselves and to make a positive difference in their community.

Girls from age 5 meet regularly as Rainbows, Brownies, Guides and Rangers. Together they learn skills, grow in confidence, make lifelong friendships, help their communities and have lots of fun. Guiding is so much more than an after school activity or a way for girls to spend an evening.

#### **Achievements in the year**

In 2020 our ongoing focus has remained on developing girls and young women and we have adapted quickly, finding new ways to support our members during the restrictions of the Covid pandemic. We have moved many of our regular unit meetings online via Zoom and have continued to provide a wide and varied programme of activities to engage all our young members remotely, using social media, email and other communications to stay in touch and lend support through a difficult period for all. We have been unable to undertake significant fund-raising during 2020 and are grateful for the donations and grants given to us.

Division President: Mrs Gloria Brown  
Division Commissioner: Mrs Cath Chapman

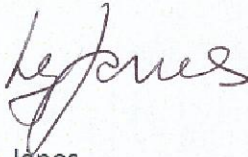
Girlguiding Chandler's Ford Division is the operating name of The Chandler's Ford Division of The Guide Association  
Registered Charity No. 276619



### Financial Review

The Division was delighted to be able to transfer a further £5,000 into our savings account during 2020 towards the completion of the Girlguiding Centre. These were funds raised at the end of 2019. We were very pleased to be awarded a Covid support grant of £10,000 from Eastleigh Borough Council, which will help with the running costs of the Centre during the lockdown periods of 2020 when income has ceased, and assist with other expenses to keep units within the Division running until face to face meetings and normality of unit operations are able to resume.

Approved by the Trustees and signed on their behalf on 18<sup>th</sup> March 2021



Liz Jones  
Treasurer

Division President: Mrs Gloria Brown  
Division Commissioner: Mrs Cath Chapman

Girlguiding Chandler's Ford Division is the operating name of The Chandler's Ford Division of The Guide Association  
Registered Charity No. 276619





## Chandler's Ford Division

1 January 2020 to 31 December 2020

	This Year	Last Year	
<b>Receipts [In]</b>			
Division Levy	£0.00	£401.94	
Donations	£10,815.00	£1,466.72	
Fundraising	£550.17	£187.55	
Camps / Outings / Events	£6,940.00	£6,917.50	
Transfers/Reimbursements	£5,763.18	£15,018.60	
Summer Fare	£0.00	£2,667.95	
Rainbows	£0.00	£0.00	
Brownies	£0.00	£140.00	
Guides	£0.00	£0.00	
Rangers (TSS)	£0.00	£0.00	
2nd Bank account (Manual)	£0.00	£0.00	
<b>Totals</b>	<b>£24,068.35</b>	<b>£26,800.26</b>	
<b>Payments [Out]</b>			
Rent/Power	£0.00	£0.00	
Equipment	£0.00	£0.00	
Fund Raising	£20.00	£252.32	
Camps / Outings / Events	£6,914.50	£6,843.00	
Building	£80.00	£250.00	
Rainbows	£0.00	£0.00	
Brownies	£0.00	£138.00	
Guides	£0.00	£0.00	
Rangers (TSS)	£0.00	£0.00	
Expenses	£338.40	£633.40	
Misc	£1,164.00	£650.00	
Account Transfers	£3,066.38	£0.00	
2nd Bank account (Manual)	£0.00	£0.00	
<b>Totals</b>	<b>£11,583.28</b>	<b>£8,766.72</b>	
<b>Surplus or (deficit) for the year</b>	<b>£12,485.07</b>	<b>£18,033.54</b>	
<b>Balances brought forward</b>			
Bank - 1	£7,925.85	£4,910.91	
Bank - 2	£25,343.30	£10,324.70	
Cash	£0.00	£0.00	
	<b>£33,269.15</b>	<b>£15,235.61</b>	
<b>Balances in hand at year-end</b>			
Bank - 1	£15,311.74	£7,925.85	
Bank - 2	£30,442.48	£25,343.30	
Cash	£0.00	£0.00	
	<b>£45,754.22</b>	<b>£33,269.15</b>	

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: Liz Jones Signature & Date: [Signature] 1/1/21

Reviewer's Certificate: The above statements agree with the records and vouchers of **Chandler's Ford Division** for the financial year ended **31 December 2020**

Reviewed by: S. PHILLIPS Signature & Date: [Signature] 31/1/2021

Notes:



WE DISCOVER, WE GROW

Girlguiding

## Chandler's Ford HQ

1 January 2020

to 31 December 2020

	This Year	Last Year
Receipts [In]		
Hall use	£1,591.25	£7,760.00
Fundraising	£875.12	£645.00
Donations	£11,142.43	£7,233.17
Camps / Outings / Events	£0.00	£0.00
bank	£13.68	£0.00
Details 6	£0.00	£0.00
Details 7	£0.00	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Misc	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£13,622.48</b>	<b>£15,638.17</b>
Payments [Out]		
Cleaning	£811.50	£1,994.38
Caretaker	£267.52	£80.50
Gardening	£276.00	£1,159.31
Savings Account	£5,000.00	£15,000.00
Refuse	£431.73	£510.40
Insurance	£639.39	£587.89
Telecoms	£409.57	£409.40
Gas	£609.87	£643.57
Elec	£396.00	£396.00
Equipment	£178.45	£71.60
Rent	£0.00	£80.00
Building	£6,456.44	£2,353.20
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£15,476.47</b>	<b>£23,286.25</b>
<b>Surplus or (deficit) for the year</b>	<b>-£1,853.99</b>	<b>£7,647.66</b>
Balances brought forward		
Bank - 1	£5,136.23	£5,136.23
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	<b>£5,136.23</b>	<b>£5,136.23</b>
Balances in hand at year-end		
Bank - 1	£3,282.24	£5,136.23
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	<b>£3,282.24</b>	<b>£5,136.23</b>

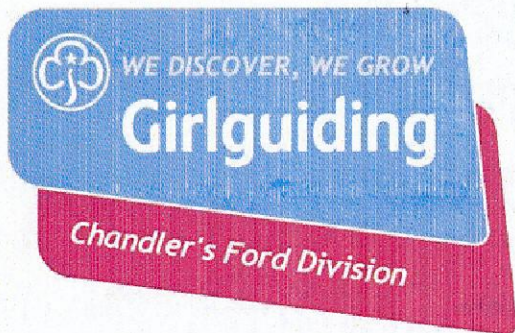
Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by D BishopSignature & Date: [Signature] 8/2/21

Reviewer's Certificate: The above statements agree with the records and vouchers of Chandler's Ford HQ for the financial year ended 31 December 2020

Reviewed by [Signature]Signature & Date: ANN EDWARDS 18/2/2021

Notes:



## STATEMENT OF ASSETS AND LIABILITIES

Girlguiding Chandlers Ford Division year ended 31<sup>st</sup> December 2020

Cash and Bank balances in hand as per Receipts and Payments Account	General Fund	Hall Management
	£	£
Cash	nil	nil
Bank Account	£15,311.74	£3,282.24
Savings Account	£30,442.48	N/A
Other		
<b>Total</b>	<b>£45,754.22</b>	<b>£3,282.24</b>

Assets	
Section Fund - Rainbows	£323.15
Section Fund - Brownies	£427.31
Section Fund - Guides	£219.83
Section Fund - The Senior Section	£ 10.03
Bequests	£352.55
Building Fund (NS&I)	£30,000

Liabilities	
Unpaid bills or expenses	NONE
Loans to the Division	NONE

Assets owned by the Division (held for own use) (land, buildings, vehicles, equipment etc)	Date Acquired	Cost	Insurance or Market value
Portable projector	2010		£250
Four Electronic Tablet Computers	2016	£100	
Girlguiding Centre, Ramalley Lane, Chandler's Ford	2016		£270,000

Assets held for investment purposes (Shares etc)			
NONE			

Division President: Mrs Gloria Brown  
 Division Commissioner: Mrs Cath Chapman

Girlguiding Chandler's Ford Division is the operating name of The Chandler's Ford Division of The Guide Association  
 Registered Charity No. 276619

