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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

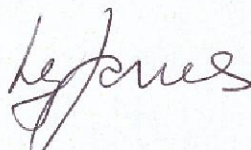
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Financial Review

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 18th March 2021



Liz Jones
Treasurer

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

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Chandler's Ford Division

1 January 2020

to 31 December 2020

	This Year	Last Year
Receipts [In]		
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
Totals	£24,068.35	£26,800.26
Payments [Out]		
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
Totals	£11,583.28	£8,766.72
Surplus or (deficit) for the year	£12,485.07	£18,033.54
Balances brought forward		
Bank - 1	£7,925.85	£4,910.91
Bank - 2	£25,343.30	£10,324.70
Cash	£0.00	£0.00
	£33,269.15	£15,235.61
Balances in hand at year-end		
Bank - 1	£15,311.74	£7,925.85
Bank - 2	£30,442.48	£25,343.30
Cash	£0.00	£0.00
	£45,754.22	£33,269.15

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
Totals	£13,622.48	£15,638.17
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
Totals	£15,476.47	£23,286.25
Surplus or (deficit) for the year	£-1,853.99	£-7,647.66
Balances brought forward		
Bank - 1	£5,136.23	£5,136.23
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£5,136.23	£5,136.23
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
	£3,282.24	£5,136.23

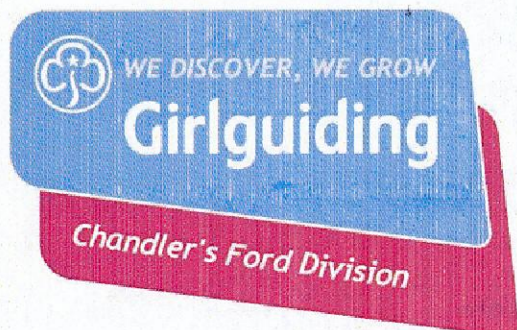
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Prepared by D BishopSignature & Date: [Signature] 8/2/21

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 Changers Ford Division year ended 31st 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		
Total	£45,754.22	£3,282.24

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			

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Division Commissioner: Mrs Cath Chapman

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