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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 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

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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.

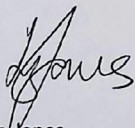
It has been clear to all our volunteers what a huge impact the social isolation of the pandemic has had on our youngsters, disrupting their development of social skills as well as their educational learning. We continue to deliver a wide and varied programme of activities for all our age ranges, and 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 18th June 2022



Liz Jones
Treasurer

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

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Chandler's Ford Division

1 January 2021 to 31 December 2021

	This Year	Last Year
Receipts [In]		
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
Totals	£9,002.28	£24,068.35
Payments [Out]		
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
Totals	£16,080.15	£11,583.28
Surplus or (deficit) for the year	-£7,077.87	£12,485.07
Balances brought forward		
Bank - 1	£15,311.74	£0.00
Bank - 2	£30,442.48	£0.00
Cash	£0.00	£0.00
	£45,754.22	£0.00
Balances in hand at year-end		
Bank - 1	£13,022.59	£15,311.74
Bank - 2	£25,653.76	£30,442.48
Cash	£0.00	£0.00
	£38,676.35	£45,754.22

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
Receipts (in)		
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
TOTALS	£18,915.50	£13,622.48

Payments (out)		
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
TOTALS	£16,094.00	£15,476.47

Surplus/Deficit for year	£2,821.50	-£1,853.99
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Balances bwd Bank1	£3,282.24	£5,136.23
Bank 2	£0.00	£0.00
Cash	£0.00	£0.00
TOTAL	£3,282.24	£5,136.23

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
TOTAL	£6,103.74	£3,282.24

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: *DBishop 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 Chander's Ford Division year ended 31st 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		
Total	£38,676.35	£6,103.74

Assets	
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

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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