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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 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.



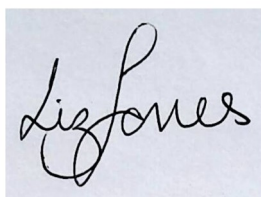
Girls from age 4 -18 meet regularly as Rainbows, Brownies, Guides and Rangers. Together they learn skills, grow in confidence, make lifelong friendships, help their communities and have lots of fun. Guiding is so much more than an after school activity or a way for girls to spend an evening.

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

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Chandler's Ford Division

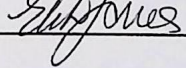
1 January 2022

to 31 December 2022

	This Year	Last Year
Receipts [In]		
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
Totals	£12,254.59	£9,002.28
Payments [Out]		
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
Totals	£10,454.92	£16,080.15
Surplus or (deficit) for the year	£1,799.67	-£7,077.87
Balances brought forward		
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
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
	£40,476.02	£38,676.35

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.

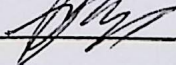
Prepared by: Liz Jones

Signature & Date:  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:  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"> • Bank statements • Paying in books • Cheque books • Invoices • Receipts 	<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 20 FEBRUARY 2023



Chandler's Ford HQ

1 January 2022

to December 2022

	This Year	Last Year
Receipts [In]		
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
Totals	£15,144.63	£13,622.48
Payments [Out]		
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
Totals	£9,390.79	£10,476.47
Surplus or (deficit) for the year	£5,753.84	£3,146.01
Balances brought forward		
Bank - 1	£6,103.74	£5,136.23
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£6,103.74	£5,136.23
Balances in hand at year-end		
Bank - 1	£11,722.58	£6,103.74
Bank - 2	£0.00	£0.00
Cash	£135.00	£0.00
	£11,857.58	£6,103.74

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

Reviewer's Certificate: The above statements agree with the records and vouchers of
© The Guide Association

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"> • Bank statements • Paying in books • Cheque books • Invoices • Receipts 	<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

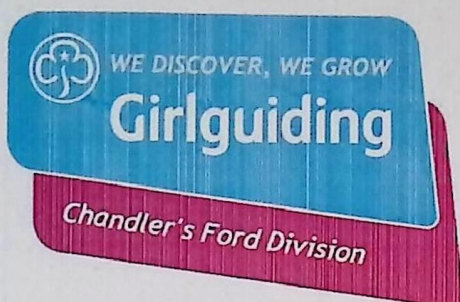
During my review, the following matters have been raised with the commissioner or HQ:

<p>No concerns at all with these accounts.</p> <p>* Continue on a separate page if required</p>

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

Signature XG [Signature]

Date 15/2/23



STATEMENT OF ASSETS AND LIABILITIES

Girlguiding Changers Ford Division as at 31st 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		
Total	£40,476.02	£11,857.58

Assets	
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

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

