

BEDFORD DIVISION GUIDES

England & Wales · Charity number 285623

Details

Other names	BEDFORD DIVISION OF THE GIRL GUIDES ASSOCIATION
Status	Registered
Legal form	Other
Registered	1982-11-04
Register	View on the Charity Commission register

Contact

Address	32 Connaught Way Bedford MK41 7LB
Phone	01234218091
Email	g.lake@talk21.com

Activities

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

Activities: Voluntary organisation providing support and activities for girls and women within Girlguiding UK, specifically in the Bedford area Maintaining our Activity Centre in Bromham (Mollivers)

Classification

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

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE BEDFORD
- Bedford

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£28,925	£38,486	-	-
2024-08-31	£152,139	£39,652	-	-
2023-08-31	£27,129	£42,079	-	-
2022-08-31	£23,814	£41,490	-	-
2021-08-31	£26,031	£13,042	-	-

Trustees

Name	Role	Appointed
Dr Caroline Elizabeth Mathew		2024-12-17
Emily Adelaide Woodley		2024-12-17
Helen Nightingale		2024-06-26
MRS GILL LAKE		2021-04-10
Teresa Spencer		2024-06-26

Accounts



Annual Accounts Form

Year ended 31st August 2025

Division BEDFORD CONSOLIDATED

ANNUAL REPORT

Charity Commission Number (if applicable) 285623

Constitution or Deed Royal Charter

Contact address 32 Connaught Way
Bedford
MK41 7LB

Guiders	Cheque signatories (any 2 from total)
Division Commissioner	-
Division / Mollivers Treasurer	Gill Lake
Ex District Commissioner Park & Bromham	Sarah Morgan
Division Trustee	Caroline Dickman
Division Trustee	Vicky Davy
Division shop	Jenny Coast

Bank account details :

Bank Lloyds TSB
Sort code 30-90-66
Account number 194851
Account name Bedford Division Guides

Objects To pursue the objectives of The Guide Association concerned with the development of girls and young women

Activities The main activities this year have been:
Bridge Walk, Mollivers maintenance and improvements
supporting units, Brownies division war day. Bluebell day/egghunt
Strictly come camping

Funds Funds are held to cover at least one year's expenditure

Notes Subscriptions from Units sent direct to Girlguiding UK
No Subscriptions charged for division
Subscriptions levy for Mollivers received directly to Mollivers account

DECLARATION

The Receipts and Payments Account for the financial year ended 31st August 2025 and the Statement of Assets and Liabilities at that date are as approved by the Guiders

Signed :	Position : Division Treasurer
Name : Gill Lake	Date : 08/02/2026

Independent Reviewer's Report

The attached Receipts and Payments Account and Statement of Assets and Liabilities have been examined by myself and are in accordance with the Bedford Division books and vouchers. The receipts and payments as shown are, to the best of my knowledge, authorised transactions.

Signed :	Date : 12/04/2026
Name : Sharon Rust	



Receipts and Payments Account

Year ended 31st August 2025

Division

BEDFORD

This year

Last year

RECEIPTS

Guide Association Annual Subscription	2,328.00	2,421.00
Donations/Gift Aid/Grants	100.00	1,046.00
Fundraising (incl Bridge Walk and souvenir sales)	402.60	775.13
	-	-
Division Shop	3,247.00	4,971.95
Camp / Activities	3,016.50	-
Fees re. Activity Centre/Campsite	16,123.40	20,666.50
Sale of wood	-	443.40
Interest	3,078.23	2,686.98
Unit subscriptions (Rangers)	630.00	757.50
Miscellaneous	-	-
	-	-
Loan repayment	-	-
Sale of neckers	-	-
Bromham rainbows closure	-	410.19
Training grant	-	-
LEGACY	-	117,960.97
	28,925.73	152,139.62

PAYMENTS

Guide Association Annual Subscription	181.50	222.00
Guide Association Annual Subscription (Rangers)	484.00	666.00
Grants to Districts	-	-
Donations	-	100.00
Badges/books	731.30	154.10
Assistance to trainings and overseas visits	100.00	100.00
Equipment	451.77	159.23
Beds Guide Association (shop)	-	364.35
Training	22.38	-
Postage	101.04	42.50
Photocopying/stationery	-	-
Telephone	407.03	670.57
Shop	2,335.65	5,006.98
Camps and activities	2,090.29	-
Rent	-	18.00
Expenses paid to leaders	-	-
Major tree works	1,497.60	7,698.00
Insurance	1,698.84	1,675.71
Maintenance	5,239.04	3,333.00
Utilities	4,695.80	4,513.58
Cleaning	2,115.00	2,088.75
Fundraising	-	-
Miscellaneous	768.00	-
Rates	377.12	189.13
Loans	-	-
Rent subsidy	-	-
Mollivers building/site improvements	13,371.23	3,049.78
Mollivers drains	1,791.05	9,575.76
Remembrance wreath	27.50	25.00
	38,486.14	39,652.44

Cash and Bank balances brought forward (from previous year)

158,681.17

46,193.99

Cash and Bank balances at year end (as in Statement of Assets and Liabilities)

149,120.76

158,681.17

Independent examiner's report to the trustees of Bedford Division Guides

I report to the trustees on my examination of the accounts of the above charity ('The Trust') for the year ended 31 August 2025.

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 all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed:

Name: Sharon Rust

Relevant professional qualification or membership of professional bodies (if any):
ACCA

Address: Bedford

Date: 12/4/2026

Accounts



Annual Accounts Form

Year ended 31st August 2024

Unit / District / Division Bedford Division

ANNUAL REPORT

Charity Commission Number (if applicable) 285623

Constitution or Deed Royal Charter

Contact address 32 Connaught Way
Brickhill
Bedford MK41 7LB

Guiders	Cheque signatories (any 2 from total)
Treasurer	Gill Lake
Ex-Division Treasurer	Caroline Dickman
Trustee Secretary	Jenny Coast
Ex-District Commissioner Park&Bromham	Sarah Morgan
Ex-Division Commissioner	Vicky Davy

Bank account details :

Bank	Lloyds TSB	COIF Charities Deposit Fund
Sort code	30-90-66	
Account number	194851	944180002C
Account name	Bedford Division Guides	Bedford Division Guides

Objects To pursue the objectives of The Guide Association concerned with the development of girls and young women

Activities The main activities this year have been to :
Bridge Walk
Remembrance Parade
Legacy received from former member

Funds Funds are held to cover at least one year's expenditure

DECLARATION

The Receipts and Payments Account for the financial year ended 31st August 2024 and the Statement of Assets and Liabilities at that date are as approved by the Guiders

Signed :
Name : Gill Lake

Position : Treasurer
Date : 19/10/24

Independent Reviewer's Report

The attached Receipts and Payments Account and Statement of Assets and Liabilities have been examined by myself and are in accordance with the Unit books and vouchers. The receipts and payments as shown are, to the best of my knowledge, authorised transactions.

Signed :
Name : Sharon Rust

Date : 8/3/2025



Receipts and Payments Account

Year ended 31st August 2024

Division

BEDFORD

This year

Last year

RECEIPTS

Guide Association Annual Subscription	2,421.00	2,258.75
Donations/Gift Aid/Grants	1,046.00	10.00
Fundraising (incl Bridge Walk and souvenir sales)	775.13	658.26
	-	-
Division Shop	4,971.95	4,628.51
Camp / Activities	-	154.00
Fees re. Activity Centre/Campsite	20,666.50	17,733.00
Sale of wood	443.40	-
Interest	2,686.98	989.60
Unit subscriptions (Rangers)	757.50	568.00
Miscellaneous	-	117.50
	-	-
Loan repayment	-	-
Sale of neckers	-	12.00
Bromham rainbows closure	410.19	-
Training grant	-	-
LEGACY	117,960.97	-
	152,139.62	27,129.62

PAYMENTS

Guide Association Annual Subscription	222.00	237.50
Guide Association Annual Subscription (Rangers)	666.00	427.50
Grants to Districts	-	-
Donations	100.00	60.00
Badges/books	154.10	904.19
Assistance to trainings and overseas visits	100.00	-
Equipment	159.23	250.48
Beds Guide Association (shop)	364.35	333.95
Training	-	20.00
Postage	42.50	47.55
Photocopying/stationery	-	-
Telephone	670.57	356.93
Shop	5,006.98	3,103.65
Camps and activities	-	37.50
Rent	18.00	107.00
Expenses paid to leaders	-	-
Major tree works	7,698.00	22,200.00
Insurance	1,675.71	1,622.92
Maintenance	3,333.00	3,966.62
Utilities	4,513.58	4,789.89
Cleaning	2,088.75	1,847.66
Fundraising	-	-
Miscellaneous	-	288.95
Rates	189.13	340.88
Loans	-	-
Rent subsidy	-	-
Mollivers building/site improvements	3,049.78	1,108.86
Mollivers drains	9,575.76	-
Remembrance wreath	25.00	27.50
	39,652.44	42,079.53

Cash and Bank balances brought forward (from previous year)

46,193.99

61,143.90

Cash and Bank balances at year end (as in Statement of Assets and Liabilities)

158,681.17

46,193.99

Independent examiner's report to the trustees of Bedford Division Guides

I report to the trustees on my examination of the accounts of the above charity ('The Trust') for the year ended 31 August 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').

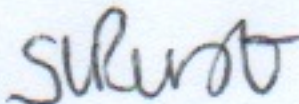
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed: 

Name: Sharon Rust

Relevant professional qualification or membership of professional bodies (if any):
ACCA

Address: Bedford

Date: 8/3/2025

Accounts



Annual Accounts Form

Year ended 31st August 2023

Division BEDFORD

ANNUAL REPORT

Charity Commission Number (if applicable) 285623

Constitution or Deed Royal Charter

Contact address 32 Connaught Way
Bedford
MK41 7LB

Guiders	Cheque signatories (any 2 from total)
Division Commissioner	-
Division / Mollivers Treasurer	Gill Lake
Ex District Commissioner Park & Bromham	Sarah Morgan
Division Trustee	Caroline Dickman
Division Trustee	Vicky Davy
Division shop	Jenny Coast

Bank account details :

Bank Lloyds TSB
Sort code 30-90-66
Account number 194851
Account name Bedford Division Guides

Objects To pursue the objectives of The Guide Association concerned with the development of girls and young women

Activities The main activities this year have been:
Bridge Walk, Mollivers maintenance and improvements
Virtual panto, supporting units, Coronation campfire

Notes Subscriptions from Units sent direct to Girlguiding UK
No Subscriptions charged for division
Subscriptions levy for Mollivers received directly to Mollivers account

DECLARATION

The Receipts and Payments Account for the financial year ended 31st August 2023 and the Statement of Assets and Liabilities at that date are as approved by the Guiders

Signed : Position : Division Treasurer
Name : Gill Lake Date : 07/03/2024

Independent Reviewer's Report

The attached Receipts and Payments Account and Statement of Assets and Liabilities have been examined by myself and are in accordance with the Bedford Division books and vouchers. The receipts and payments as shown are, to the best of my knowledge, authorised transactions.

Signed : Date : 31/05/2024
Name: Sharon Rust



Receipts and Payments Account

Year ended 31st August 2023

Division

BEDFORD

This year

Last year (31/8/22)

RECEIPTS

Guide Association Annual Subscription	2,258.75	2,049.50
Donations/Gift Aid/Grants	10.00	412.67
Fundraising (incl Bridge Walk and souvenir sales)	658.26	357.80
	-	-
Division Shop	4,628.51	4,566.06
Camp / Activities	154.00	3,088.50
Fees re. Activity Centre/Campsite	17,733.00	9,725.75
Refunds for COVID cancellations	-	60.00
Interest	989.60	97.95
Unit subscriptions (Rangers)	568.00	744.00
Miscellaneous	117.50	128.00
	-	-
Loan repayment	-	37.00
Sale of neckers	12.00	-
	-	-
Training grant	-	-
COVID GRANT		2,667.00
	27,129.62	23,814.23

PAYMENTS

Guide Association Annual Subscription	237.50	185.00
Guide Association Annual Subscription (Rangers)	427.50	407.00
Grants to Districts	-	-
Donations	60.00	50.00
Badges/books	904.19	427.47
Assistance to trainings and overseas visits	-	370.00
Equipment	250.48	74.01
Beds Guide Association (shop)	333.95	249.70
Training	20.00	-
Postage	47.55	60.28
Photocopying/stationery	-	-
Telephone	356.93	531.49
Shop	3,103.65	3,863.12
Camps and activities	37.50	3,256.51
Rent	107.00	32.00
Expenses paid to leaders	-	-
Major tree works	22,200.00	6,768.00
Insurance	1,622.92	1,371.77
Maintenance	3,966.62	3,476.34
Utilities	4,789.89	3,323.27
Cleaning	1,847.66	646.43
Fundraising	-	-
Miscellaneous	288.95	-
Rates	340.88	308.68
Loans	-	37.00
Rent subsidy	-	-
Mollivers building/site improvements	1,108.86	4,883.87
Mollivers internal walls / outside toilet	-	11,150.00
Remembrance wreath	27.50	18.50
	42,079.53	41,490.44

Cash and Bank balances brought forward (from previous year)

61,143.90

78,820.11

Cash and Bank balances at year end (as in Statement of Assets and Liabilities)

46,193.99

61,143.90

Independent examiner's report to the trustees of Bedford Division Guides

I report to the trustees on my examination of the accounts of the above charity ('The Trust') for the year ended 31 August 2023.

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 all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed:

Name: Sharon Rust

Relevant professional qualification or membership of professional bodies (if any):
ACCA

Address: Bedford

Date: 31/5/24

Accounts



Annual Accounts Form

Year ended 31st August 2021

Division BEDFORD

ANNUAL REPORT

Charity Commission Number (if applicable) 285623

Constitution or Deed Royal Charter

Contact address 32 Connaught Way
Bedford
MK41 7LB

Guiders	Cheque signatories (any 2 from 4)
Division Commissioner	-
Division / Mollivers Treasurer	Gill Lake
Ex District Commissioner Park & Bromham	Sarah Morgan
Division Trustee	Caroline Dickman
Division Trustee	Vicky Davy
Division shop	Jenny Coast

Bank account details :

Bank Lloyds TSB
Sort code 30-90-66
Account number 194851
Account name Bedford Division Guides

Objects To pursue the objectives of The Guide Association concerned with the development of girls and young women

Activities The main activities this year have been:
Bridge Walk, Mollivers improvements
Supporting units through covid

Notes Subscriptions from Units sent direct to Girlguiding UK
No Subscriptions charged for division
Subscriptions levy for Mollivers received directly to Mollivers account

DECLARATION

The Receipts and Payments Account for the financial year ended 31st August 2021 and the Statement of Assets and Liabilities at that date are as approved by the Guiders

Signed : Position : Division Treasurer
Name : Gill Lake Date : 22/10/2021

Independent Reviewer's Report

The attached Receipts and Payments Account and Statement of Assets and Liabilities have been examined by myself and are in accordance with the Bedford Division books and vouchers. The receipts and payments as shown are, to the best of my knowledge, authorised transactions.

Signed : Date : 27/04/2022
Name: Sharon Rust



Receipts and Payments Account		Year ended 31st August 2021	
Division	BEDFORD	This year	Last year (31/8/20)
RECEIPTS			
Guide Association Annual Subscription		1659.00	3479.00
Donations/Gift Aid/Grants		0.00	339.94
Fundraising (incl Bridge Walk and souvenir sales)		586.46	694.54
		0.00	0.00
Division Shop		2311.24	4682.91
Camp / Activities		47.00	315.00
Fees re. Activity Centre/Campsite		1660.00	7952.00
Refunds for COVID cancellations		-242.00	0.00
Interest		6.49	139.80
Unit subscriptions (Rangers)		390.00	320.00
Miscellaneous		0.00	5.00
		0.00	0.00
Loan repayment		0.00	722.00
Grant refund		220.00	0.00
		0.00	0.00
Training grant		0.00	0.00
COVID GRANT		19393.00	10000.00
		26,031.19	28,650.19
PAYMENTS			
Guide Association Annual Subscription		130.80	112.50
Guide Association Annual Subscription (Rangers)		261.60	262.50
Grants to Districts		0.00	0.00
Donations		18.50	59.50
Badges/books		541.17	479.71
Assistance to trainings and overseas visits		0	0
Equipment		45.30	184.08
Beds Guide Association (shop)		203.35	73.5
Training		0	10
Postage		60.59	61.96
Photocopying/stationery		0.00	13.77
Telephone		548.64	337.41
Shop		1277.43	4449.04
Camps and activities		151.00	294.08
Rent		0.00	0.00
Expenses paid to leaders		55	0
Travel		0.00	0.00
Insurance		1328.07	1263.23
Maintenance		5689.54	2281.12
Utilities		28.62	3687.51
Cleaning		49.19	2496.5
Fundraising		100.00	134.47
Miscellaneous		43.65	58.05
Rates		38.25	600.36
Loans		0.00	722.00
Rent subsidy		72.00	0.00
Mollivers building/site improvements		2399.52	1740.00
Fridge freezer		0.00	0.00
Guiding Lights show		0	0
		0.00	0.00
		13,042.22	19,321.29
Cash and Bank balances brought forward (from previous year)		65,831.14	56,502.24
Cash and Bank balances at year end (as in Statement of Assets and Liabilities)		78,820.11	65,831.14



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

BEDFORD DIVISION GUIDES

On accounts for the year
ended

31 | 08 | 2021

Charity no
(if any)

285623

Set out on pages

3-5

(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 31/08/2021.

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:

SHARON RUST

Date:

27/4/2022

Name:

SHARON RUST

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

FCCA

Address:

42 ASHPOLE AVENUE
WOOTTON
BEDS, MK43 9ED