

1ST HEDGE END GIRL GUIDE COMPANY

England & Wales · Charity number 810210

Details

Other names	1ST HEDGE AND GIRL GUIDE COMPANY, 1ST HEDGE END GUIDES
Status	Registered
Legal form	Other
Registered	1978-04-19
Register	View on the Charity Commission register

Contact

Address	5 Falcon Way Botley Southampton SO32 2TE
Phone	01489787379
Email	wendy@haleynet.co.uk

Activities

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

Activities: We are part of Girlguiding and follow their programme of activities this include many Indoor and outdoor activities including climbing, canoeing, hiking and camping, Skill builder activities, badge work, community service, homemaking and general games and activities.

Classification

- **How:** Other Charitable Activities
- **What:** Education/training, Amateur Sport, Recreation
- **Who:** Children/young People

Geography

- **Area of benefit:** HEDGE END
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£21,702	£29,038	-	-
2023-12-31	£29,588	£51,495	-	-
2022-12-31	£41,259	£9,869	-	-
2021-12-31	£9,361	£7,119	-	-
2020-12-31	£13,629	£23,737	-	-

Trustees

Name	Role	Appointed
Carol Reed		2020-08-09
Carol Vaughan Coker		2023-08-01
JANE CORFE		2002-07-19
WENDY HALEY		

1ST HEDGE END GIRL GUIDE COMPANY

England & Wales - Charity number 810210

Accounts

Charity No. 810210

31st January 2024

Annual report 2023

Another busy and successful year for the unit. The unit's capacity for the year has been on average 32 Guides, 2 Young Leaders and 3 Leaders. We also rely on parent help for some meetings. In August a party of 38 members of the unit went on an amazing 10-day trip to Adelboden in Switzerland. Staying in a self-catering chalet and experiencing many exciting visits and activities including to "Our Chalet" the first international Girlguiding centre. Following the pinning ceremony a number of Bronze, Silver and Gold Awards were presented at Our Chalet, the presentations were live streamed back to the parents to watch. A large amount of fund raising went on in the previous 18 months to the trip allowing us to subsidise the trip for all participants by almost 40%. This included a 2-day pre-week end in Feb 23. Where the Guides were included in the preparation for the trip and decisions on the programme, trip uniform and menu.

We also ran a patrol leader training weekend in the September as following covid we found that many team leadership skills had been lost.

We also took part in the county organised cinema trip and sleep over in a Library.

In 2024 we are planning a trip to the Park House a guide centre in Hawkshead in the Lake District which will include activities such as climbing, Ghyll scrambling, low level fell walking and a trip on Lake Windermere, again this trip will be subsidised from fund raising.

Jane Corfe
Unit leader

1st Hedge End Guides - Camp

01 January 2023 to 01 January 2023

	This year £	Last year £
Income in		
from gift aid	681.00	0.00
Fund raising not Switzerland	1,514.85	
grants not switzerland	275.00	500.00
Events	17,502.27	21,135.00
Badges	45.63	0.00
paid into wrong account	0.00	0.00
From a/c 00054234	153.93	25.00
sundries	0.00	0.00
grants switzerland	0.00	5,166.40
fundraising Switzerland	0.00	4,618.55
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	20,172.68	31,444.95
Expenditure out		
General activities	104.35	51.25
Equipment	130.50	618.79
stationary	4.99	
Events	42,961.16	3,709.50
fund raising	30.00	21.89
uniform Switzerland	23.46	66.60
Activities Switzerland	0.00	16.66
Switzerland General	0.00	675.00
to account 00243991	153.96	0.00
sundries	101.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	43,509.42	5,159.69
Surplus or (deficit) for the year	-23,336.74	26,285.26
Balances brought forward		
Bank 1	42,710.07	16,422.81
Bank 2	0.00	0.00
Cash	0.00	0.00
	42,710.07	16,422.81
Balances in hand at year end		
Bank 1	19,373.33	42,710.07
Bank 2	0.00	0.00
Cash	0.00	0.00
	19,373.33	42,710.07

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: Wendy haley Signature and date: 06/01/2024
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
1st Hedge End Guides - Camp for the financial year ended 01 January 2023

Reviewed by: Sue Taylor Signature and date: 11/01/2024
(PRINT NAME)

Notes:

Privacy statement

We collect your personal information in order to process your expense claims and fulfil our legal obligations. For further information on how and why we use your personal data, including how long we keep it, your rights, who we share it with, and how you can contact us, please read our full privacy notice at: girlguiding.org.uk/privacy-policy/

Independent reviewer's checklist and confirmation form



Unit or level - to complete this section:

Name of unit or level:	
Name of local commissioner:	
Contact details for local commissioner (email address or phone number):	

Independent reviewer - to complete the rest of the form:

Name of independent reviewer:	
Contact details for independent reviewer (email address or phone number):	

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 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 type="checkbox"/>
Grant money has been used for the right purpose	<input type="checkbox"/>
Cash held is minimal	<input type="checkbox"/>
Money collected for another charity has been passed on appropriately	<input 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

1ST HEDGE END GIRL GUIDE COMPANY

England & Wales - Charity number 810210

Accounts



15th January 2023

Charity Number 810210

Annual Report 2022 1st Hedge End Guides

In 2022 everything returned to normal after the disrupted years of 2020 and 2021 due to Covid. The unit has now returned to a full and active programme including a camp.

We announced and started planning a unit trip to Switzerland in March 2022 which we had to cancel in May 2020 due to covid. We have a party of 32 children and 6 leaders going on the trip to Adelboden 28th July 2023 - 6th August 2023. We are spending a lot of effort fund raising so that no Guide is unable to participate due to financial restraints.

We did raise our termly subscription in 2022 due mainly to a rent rise and general rising costs but are hoping to maintain it at the same amount throughout 2023.

The unit has 31 members with plans to rise to a maximum of 36 and have a waiting list of a further 6 in 2023 and 10 in 2024, but due to the lack of leaders who are able to attend weekly meetings we are unable to rise our numbers further.

Unit Leader Jane Corfe

Treasurer - Wendy Haley

Other Leaders - Carol Reed and Kerry Holcombe



1st Hedge End Guides - Camp

01 January 2022 to 31 January 2022

	This year £	Last year £
Income in		
from account 0054234	25.00	919.35
grants equipment	500.00	0.00
sundries	0.00	50.00
Events	21,135.00	1,225.00
Grants switzerland	5,166.40	0.00
fund raisin Switzerland	4,618.55	0.00
fund raising	0.00	1,849.28
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	31,444.95	4,043.63
Expenditure out		
Activities general	51.25	88.51
Equipment	618.79	479.21
Sundries	0.00	50.00
Events	3,709.50	374.00
fund raising	21.89	0.00
Uniform Switzerland	66.60	0.00
Activities Switzerland	16.66	0.00
Switzerland general	675.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	5,159.69	991.72
Surplus or (deficit) for the year	26,285.26	3,051.91
Balances brought forward		
Bank 1	16,422.81	13,370.90
Bank 2	0.00	0.00
Cash	0.00	0.00
	16,422.81	13,370.90
Balances in hand at year end		
Bank 1	42,710.07	16,422.81
Bank 2	0.00	0.00
Cash	0.00	0.00
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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: WENDY HALEY Signature and date: W. Haley 4/1/2023

Reviewer's Certificate: The above statements agree with the records and vouchers of
1st Hedge End Guides - Camp for the financial year ended 31 January 2022

Reviewed by: SUEAN TAYLOR Signature and date: Suean Taylor 14/1/23

Notes:

Privacy statement

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Prepared by: WENDY HALEY Signature and date: W. Haley 4/1/2023

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Hedge End Guides - Camp for the financial year ended 31 January 2022

Reviewed by: SUSAN TAYLOR Signature and date: S. Taylor 14/1/23

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Independent reviewer's checklist and confirmation form



Unit or level - to complete this section:

Name of unit or level:	1st Hedge End Guides
Name of local commissioner:	Karen Staff
Contact details for local commissioner (email address or phone number):	01489 691732

Independent reviewer - to complete the rest of the form:

Name of independent reviewer:	SUSAN TAYLOR
Contact details for independent reviewer (email address or phone number):	0789918265 suetaylor100@hotmail.com

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"/>
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Signature S Taylor

Date 13.01.23