

# WESTON-SUPER-MARE DIVISION GUIDE ASSOCIATION

England & Wales · Charity number 1055383

## Details

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**Other names** WESTON-SUPER-MARE DIVISION GUIDING ASSOCIATION

**Status** Registered

**Legal form** Other

**Registered** 1996-05-15

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 52 Ashcombe Road  
Weston-Super-Mare  
Avon  
BS23 3DX

**Phone** 07531217438

**Email** [Wsmdivcomm21@gmail.com](mailto:Wsmdivcomm21@gmail.com)

## Activities

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**Objects:** TO ENABLE GIRLS TO MATURE INTO CONFIDENT CAPABLE AND CARING WOMEN DETERMINED AS INDIVIDUALS TO REALISE THEIR POTENTIAL IN THEIR CAREER HOME AND PERSONAL LIFE AND WILLING AS CITIZENS TO CONTRIBUTE TO THEIR COMMUNITY AND THE WIDER WORLD

**Activities:** W.S.Mare Guiding is led by volunteers who provide an exciting and varied programme for girls from 4 to 18 yrs. They go on holidays in Britain and abroad. Activities include art/craft, music, archery, environmental awareness and community help, camping and team work.

## Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Animals, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

## Geography

- **Area of benefit:** IN PRACTICE NORTH SOMERSET
- North Somerset
- Somerset

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£34,260	£32,487	-	-
2023-12-31	£39,838	£39,275	-	-
2022-12-31	£35,237	£29,959	-	-
2021-12-31	£14,470	£14,441	-	-
2020-12-31	£18,533	£11,063	-	-

## Trustees

Name	Role	Appointed
Angela Stringer	Chair	2021-07-16
Amanda Nunn		2021-02-23
Ann Elizabeth MacDonald		2023-09-03
Chloe Ann Poole		2023-11-24
Elizabeth MacDonald		2021-06-22
Emily MacDonald		2020-01-19
Ray Welford		2013-01-21
Stephanie Grace Humphries		2024-02-26

**WESTON-SUPER-MARE DIVISION GUIDE ASSOCIATION**

England & Wales - Charity number 1055383

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# Accounts

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## Weston-super-Mare Division Girlguiding Report 2024

### **Objectives and Activities:**

The primary responsibilities of the Weston-super-Mare Division Executive Committee include;

Administering Girlguiding Weston-super-Mare in accordance with requirements of the Charities Act, and with all other relevant legislation and regulations, and in accordance with the principles, aims, values, rules, and organisation of Girlguiding UK

Providing leadership and being responsible for the strategic direction and the delivery of quality Guiding in Weston-super-Mare

Ensuring that the national Girlguiding strategy is delivered throughout Weston-super-Mare

Being responsible for the finances of Girlguiding Weston-super-Mare by setting and approving plans and budgets to achieve the objectives above, and monitoring performance against such plans and budgets

Establishing and managing a structure of delegation and internal control

Regularly reviewing the risk to which Girlguiding Weston-super-Mare is subject and agreeing or ratifying all policies and decisions on matters which might create significant risk to Girlguiding Weston-super-Mare, in relation to finance, reputation or otherwise

Acting as a channel of communication between the Committee and the members of Girlguiding Weston-super-Mare

### **Achievements and Performance:**

Girlguiding Weston-super-Mare shares the aims and objectives of Girlguiding. It gives girls and young women opportunities to develop emotionally, mentally, physically and spiritually and provides them with endless hours of fun, friendship and adventure. The girls gain valuable life skills which in turn enable them to make a positive contribution to their communities and the wider world.

We also aim to take care of our Adult Leaders and volunteers who all willingly volunteer to help enrich the lives of girls and young women.

Girlguiding's strategy, 'Girls can do anything' will grow our impact and reach by strengthening and diversifying our offer for girls and volunteers. Weston-super-Mare will follow this strategy and by 2030 aim to reach out to more girls from all backgrounds, building their confidence when they need it most, so more girls will know that they can do anything.

We'll overcome the challenges facing girls today by being led by girls, with our programmes proven to have impact on girls confidence and wellbeing and our unique position of being the UK's largest youth organisation dedicated to girls. We know that girls want a space away from school-like pressures to enjoy themselves and feel supported for now and in their future. We'll expand ways in which girls aged 11+ can take part in Girlguiding making it more attractive and suited to their needs. We'll continue to prioritise equality, diversity and inclusion. We'll encourage working in partnership with our local community, schools and youth organisations who already reach our girls

We'll give our leaders adequate training to accomplish the needs of the girls. We'll recognise our leaders and volunteers achievements with a Thanks & Recognition event. We'll continue to support girls and volunteers who gain selection for International trips. Our programme continues to expand with new badges being introduced giving girls more variety.

Girlguiding in Weston-super-Mare is in a healthy place but could be even better with more volunteers

Angela Stringer  
Division Commissioner

April 2025

**Girlguiding W-s-M Division  
Consolidated Acc 2024**

	Expenditure	Income
<b>Inome Division</b>		
Thanks&Rec	360.00	
Int Rec	266.69	
Events	15,763.50	
Ann.Membership Rebate	578.50	
Donations	25.00	
Gang Show Acc. closed		
		<b><u>16,993.69</u></b>
<b>Income Trading</b>		
Shop Sales	8,857.45	
Out of Shop Sales	8,182.80	
County Day	226.20	
		<b><u>17,266.45</u></b>
<b>Expenditure Division</b>		
Ann. Membership	87.00	
Events	15,062.25	
Ann Membership Rebate		
Thanks&Rec. Awards	314.95	
Remembrance Day	28.00	
Int.Trip Cont.	230.00	
Bank Chg.	153.77	
Division Standard Ins.	113.99	
Gang Show	75.00	
	<b><u>16,064.96</u></b>	
<b>Expenditure Trading</b>		
Shop Stock Purchase	13,858.79	
Delivery Chg	100.14	
Card Terminal Purchase	127.47	
Insurance	348.02	
Shop Rent	1,860.00	
Non Dom. Rates		
Postage	127.24	
SumUp Trans. Chg		
	<b><u>16,421.66</u></b>	
	<b><u>32,486.62</u></b>	<b><u>34260.14</u></b>
<b>Surplus for year 2024</b>		<b><u>1773.52</u></b>

## Bank Opening Closing Balance Reconsiliation

### Bank Accouts Division

Opening Bal. Business Acc	11,106.41	
Opening Bal. Interest Acc	1,004.46	
Cash held	6.95	
		12,117.82

### Bank Accounts Division

Closing Bal. Business Acc	4,951.22	
Closing Bal. Interest Acc.	8,088.38	
Cash held	6.95	
		13,046.55

**Division Surplus for year** **928.73**

### Bank Accounts Trading

Opening Bal. Business Acc	15,967.63	
		15,967.63

### Bank Accounts Trading

Closing Bal. Business Acc	16,812.42	
		16,812.42

**Division Trading Surplus for year** **844.79**

**Consolidated Surplus for year 2024** **1,773.52**



# Weston super Mare Division

01 January 2024 to 31 December 2024

	This year £	Last year £	
<b>Income in</b>			
Thanks & Recognition	360.00	501.70	
Pride	0.00	0.00	
Int. Rec.	266.69	5.98	
Events	15,763.50	14,077.00	
Events	0.00	0.00	
Annual Membership Rebate Donations	578.50	2,647.00	
Donations	25.00	455.00	
Weston Priory District	0.00	0.00	
Paid into wrong Acc	0.00	0.00	
Gang Show Acc. Closed	0.00	1,193.83	
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	
<b>Totals</b>	<b>16,993.69</b>	<b>18,880.51</b>	
<b>Expenditure out</b>	<b>£</b>	<b>£</b>	
Annual Subscription	87.00	160.00	
Thanks & Recognition	279.45	0.00	
Disney Trip	0.00	0.00	
Events	15,062.25	14,163.00	
Paid from wrong Acc	0.00	1,781.50	
Annual Membership Rebate	0.00	0.00	
Awards & Badges	35.50	616.32	
Gifts and Training	0.00	76.50	
Bank Chg.	153.77	0.00	
Mileage	0.00	62.90	
Division Standard Insurance	113.99	0.00	
Remembrance Day	28.00	25.00	
Equipment and Keys	0.00	226.50	
International Trip Contribution	230.00	550.00	
Gang Show	75.00	0.00	
2nd bank account (manual)	0.00	0.00	
<b>Totals</b>	<b>16,064.96</b>	<b>17,661.72</b>	
<b>Surplus or (deficit) for the year</b>	<b>928.73</b>	<b>1,218.79</b>	
Balances brought forward			
Bank 1	11,106.41	0.00	
Bank 2	1,004.46	0.00	
Cash	6.95	0.00	
	<b>12,117.82</b>	<b>0.00</b>	
Balances in hand at year end			
Bank 1	4,951.22	11,106.41	
Bank 2	8,088.38	1,004.46	
Cash	6.95	6.95	
	<b>13,046.55</b>	<b>12,117.82</b>	

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: Ann MacDonald Signature and date: Ann E MacDonald 21/02/25  
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of  
 Weston super Mare Division for the financial year ended **31 December 2024**

Reviewed by: R. CUNNINGHAM Signature and date: [Signature]  
(PRINT NAME)

Notes:



## Girlguiding W-s-M Division Trading

01 January 2024 to 31 December 2024

	This year £	Last year £
<b>Income in</b>		
Shop Sales	8,857.45	10,898.85
Gift Voucher	0.00	0.00
Out of Shop Sales	8,182.80	10,058.26
Events	0.00	0.00
To check	-0.00	0.00
HSBC Gross Int Rec	0.00	0.00
Lucy Cowgill Exp	0.00	0.00
No Invoice	0.00	0.00
County Day	226.20	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
<b>Totals</b>	<b>17,266.45</b>	<b>20,957.11</b>
<b>Expenditure out</b>		
Shop Stock Purchase	13,858.79	19,186.19
Delivery Chg.	100.14	99.63
SumUp Transaction Chg.	127.47	47.60
Events	0.00	0.00
Shop Cleaning Stationery	0.00	0.00
Insurance	348.02	445.84
Shop Rent	1,860.00	1,875.00
Till and Security SumUp Terminal	0.00	166.80
Non Domestic Rates	0.00	-358.40
Postage	127.24	150.63
Shop Fixtures	0.00	0.00
NatWest Savings	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
<b>Totals</b>	<b>16,421.66</b>	<b>21,613.29</b>
<b>Surplus or (deficit) for the year</b>	<b>844.79</b>	<b>-656.18</b>
Balances brought forward		
Bank 1	15,967.63	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>15,967.63</b>	<b>0.00</b>
Balances in hand at year end		
Bank 1	16,812.42	15,967.63
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>16,812.42</b>	<b>15,967.63</b>

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 11,522.15 and there are no other assets or liabilities.

Prepared by: Ann E MacDonald  
(PRINT NAME)

Signature and date: Ann E MacDonald 21/02/25

Reviewer's Certificate: The above statements agree with the records and vouchers of Girlguiding W-s-M Division Trading for the financial year ended 31 December 2024

Reviewed by: [Signature]  
(PRINT NAME)

Signature and date: [Signature]

Notes:

27/2/25

**WESTON-SUPER-MARE DIVISION GUIDE ASSOCIATION**

England & Wales - Charity number 1055383

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# Accounts

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## **Weston-super-Mare Division Girl Guiding Report 2023**

### **Aims and objectives:**

The primary responsibilities of the Weston-super-Mare Division Executive Committee include:

- 1) administering Girlguiding Weston-super-Mare in accordance with requirements of the Charities Acts, and will all other relevant legislation and regulations, and in accordance with the principles, aims, values, rules, and organisations of Girlguiding
- 2) providing leadership and being responsible for the strategic direction and the delivery of quality Guiding in Weston-super-Mare
- 3) ensuring that the national Girlguiding strategy is delivered throughout Weston-super-Mare
- 4) being responsible for the finances of Girlguiding Weston-super-Mare by setting and approving plans and budgets to achieve the objectives above, and monitoring performance against such plans and budgets
- 5) establishing and managing a structure of delegation and internal control
- 6) regularly reviewing the risk to which Girlguiding Weston-super-Mare is subject and agreeing or ratifying all policies and decisions on matters which might create significant risk to Girlguiding Weston-super-Mare, in relation to finance, reputation or otherwise
- 7) acting as a channel of communication between the Committee and the members of Girlguiding Weston-super-Mare

### **Achievements and Performance**

Weston-super-Mare Division Guide Association shares the aims and objectives of Girlguiding. It gives girls and young women opportunities to develop emotionally, mentally, physically and spiritually. They have fun, adventure and 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 simply have fun and try new things with their 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 would want to be and make a difference to the world around them.

We also aim to take care of our Adult Leaders who all willingly volunteer to help enrich the lives of girls and young women.

Girlguiding Weston-super-Mare started 2023 on a really positive note. It would be our first full year of face to face meetings after the pandemic so there were plans for lots of activities and

adventures for our young members. Plans were made for what girls want and need, learning new skills and helping one another become more confident as well as making positive change in our communities locally and nationally,

Many of our units have been on sleepovers, pack holidays and camp and some girls experienced trips abroad by Interailing across Europe and visiting Malaysia. There have been organised Activity Days where girls have experienced, climbing, abseiling, archery and various other outdoor activities. There have been visits to the local Fire Station and RNLI and also trips to local attractions and ones further afield. The Girlguiding Programme has resulted in many Bronze, Silver and Gold awards being presented across all sections.

We held a Thanks & Recognition evening for our adult members at The Museum where Long Service awards were presented ranging from 5 years to 60 years. We greatly value all of our volunteers who devote their time in running the Girlguiding programme. All adult members undertake Safeguarding training and are DBS checked to ensure they are compliant in their roles. A new Leadership training scheme was introduced which enables anyone undertaking their Leadership qualification easier access to webinars and e-learning so offering a more flexible and accessible approach.

With the dedication of the Division Commissioner and her team of District Commissioners and Trustees, Girlguiding Weston-super-Mare has continued to function strongly. Leaders were encouraged to do what they felt they could, being ever mindful of their own situations.

Angie Stringer  
Division Commissioner

May 2023

**Girlguiding W-s-M Division**  
**Accounts Consolidated**  
**Year to 31st December 2023**

	<b>Expenditure</b>	<b>Income</b>
<b>Inome</b>		
Thanks&Rec		501.70
Int Rec		5.98
Events		14,077.00
Ann.Membership Rebate		2,647.00
Olive Money RIP Donations		455.00
Gang Show Acc. closed		1,193.83
 <b>Expenditure</b>		
Ann Membership	160.00	
Keys	37.50	
Events	14,163.00	
Ann Membership Rebate	1,781.50	
Thanks&Rec. Awards	616.32	
Gifts	30.50	
Training	46.00	
Mileage	62.90	
Remembrance Day	25.00	
Equipment	189.00	
Int.Trip Cont.	550.00	
 <b>Income</b>		
Shop Sales		10,898.85
Out of Shop Sales		10,058.26
 <b>Expenditure</b>		
Shop Stock Purchase	19,186.19	
Delivery Cjg	99.63	
Card Terminal Purchase	166.80	
Insurance	445.84	
Shop Rent	1,875.00	
Non Dom. Rates	-358.40	
Postage	150.63	
SumUp Trans. Chg	47.60	
	<b>39,275.01</b>	<b>39,837.62</b>
 <b>Surplus (deficit) for the year</b>	 <b>562.61</b>	
	<b><u>39,837.62</u></b>	<b><u>39,837.62</u></b>

# Independent reviewer's checklist and confirmation form



Unit or level - to complete this section:

Name of unit or level:	Girlguiding Weston-super-Mare Division
Name of local commissioner:	Angela Stringer
Contact details for local commissioner (email address or phone number):	Tel. 01934 642635 or 07531 217438 Email WSMDivComm@gmail.com

Independent reviewer - to complete the rest of the form:

Name of independent reviewer:	ROSEMARY CUNNINGHAM
Contact details for independent reviewer (email address or phone number):	07573 923441 rosecunningham112@gmail.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"> <li>• Bank statements</li> <li>• Paying in books</li> <li>• Cheque books</li> <li>• Invoices</li> <li>• Receipts</li> </ul>	<input checked="" 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:

well kept accounts..

\* Continue on a separate page if required

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

Signature 

Date 3/3/24

**WESTON-SUPER-MARE DIVISION GUIDE ASSOCIATION**

England & Wales - Charity number 1055383

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# Accounts

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## **Report for year ended December 2022**

### **Objects and Activities:**

The main responsibilities for the Weston-super-Mare Division Executive Committee include:

Administering Girlguiding in Weston-super-Mare in accordance with requirements of the Charities Acts, and with all other relevant legislation and regulations, and in accordance with the principles, aims, values, rules and organisation of Girlguiding.

Providing leadership and being responsible for the strategic direction and the delivery of quality Guiding in Weston-super-Mare..

Ensuring that the national Girlguiding strategy is delivered throughout Weston-super-Mare.

Being responsible for the finances of Girlguiding Weston-super-Mare by setting and approving plans and budgets to achieve the objectives above and monitoring performance against such plans and budgets.

Establishing and managing a structure of delegation and internal control.

Regularly reviewing the risk to which Girlguiding Weston-super-Mare is subject and agreeing or ratifying all policies and decisions on matters which might create significant risk to Girlguiding Weston-super-Mare in relation to finance, reputation or otherwise.

Acting as a channel of communication between Committee and members of Girlguiding Weston-super-Mare.

### **Achievements and Performance:**

Girlguiding Weston-super-Mare shares the aims and objectives of Girlguiding. Our programme gives girls and young women opportunities to develop emotionally, mentally, physically and spiritually and provides them with endless hours of fun, friendship, adventure and variety. The girls gain valuable life skills which in turn enable them to make a positive contribution to their communities and the wider world. The programme consists of 6 sections which are followed from our Rainbows up to our Ranger section helping them to grow along with the themes. The sections are – Know Myself, Express Myself, Be Well, Have Adventures, Take Action and Skills for my Future. Each section is designed to stretch and challenge girls of all abilities and enable them to develop core skills throughout their Guiding journey,

We also aim to take care of our Adult Leaders who all willingly volunteer to help enrich the lives of girls and young women.

2022 was Girlguiding Weston-super-Mare's first full year back to unit meetings after the Covid outbreak. Our membership numbers decreased during the lockdown but have increased and

are continuing to rise although we still need more adult volunteers to enable us to offer Girlguiding to more girls. We adopted Girlguiding's strategy plan of for 'today, tomorrow, together'. The strategy encourages us to go on more adventures, welcome new friends, have even more fun, whilst better supporting our current and future volunteers. We'll be led by what girls want and need, we'll learn new skills and help one another become more confident and we'll make positive change in our communities locally and nationally.

Girls and Leaders have enjoyed getting back to camping, pack holidays and sleepovers and some have taken part in Girlguiding International events. They have been given the opportunity to visit and welcome to their units representatives from many businesses and charities in our area to enhance their programme.

Our Adult Leaders have undertaken online training sessions in how to use online tools for unit meetings and for topics such as First Response and the Girlguiding programme. Safe Space trainings have been done by all adult volunteers to ensure they are compliant with Girlguiding's requirements for their role.

With the dedication of the Division Commissioner and her team of District Commissioners and Advisors, Girlguiding Weston-super-Mare has continued to function strongly and will continue to do so for the foreseeable future.

Angela Stringer

May 2023

Division Commissioner

**Girlguiding WsM  
Consolidated Acc  
2022**

**Income**

Thanks & Recognition	246.00
Pride	
Interest Received	0.22
Events	
Annual Membership Rebate	2,171.50
From HSBC	
From Trading (Keys)	23.50
Fund Raising	21.82
Shop Sales	15,293.43
Compensation	300.00
Out of Shop Sales	16,169.20
HSBC Acc Closed	1,010.84
HSBC Gross Int Rec	0.50
<b>Total</b>	<b>35,237.01</b>

**Expenditure**

Annals Subscription	162.50
Keys	23.50
ALQ	29.00
Events	487.48
Annual Membership Refund	1,650.00
Awards & Badges	28.51
Gifts	10.00
Training	10.00
Mileage	141.30
WsM Standard Insurance	76.00

Remembrance Day		
Insurance		
Postage & Stationery		
Bank Charges		43.60
International Trip Cont.		242.50
Shop Stock Purchase		20,449.36
Delivery Chg		141.04
Shop cleaning, Stationery, Sundries		50.73
Insurance		328.56
Shop Rent		820.35
Non Domestic Rates		500.84
Postage		392.27
Shop Fixtures		3,360.49
HSBC Acc Closed		1,010.84
<b>Total</b>		<b>29,958.87</b>
<b>Surplus or (deficit) for year</b>		<b>5,278.14</b>
Balance brought forward	Bank 1	18,705.47
	Bank 2	3,437.56
	Cash	
		22,143.03
Balance in hand at year end	Bank 1	24,986.78
	Bank 2	2,427.44
	Cash	6.95

**27,421.17**

