



## **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**

# 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):	wsmdivcomm21@gmail.com 07531 217438 01934 642635

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):	rosecunningham112@gmail.com 07973 923441

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 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>Well Done</p> <p>Excellent kept records.</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 [Signature]

Date 22/2/22