

# Friends of the WAGGGS World Centres

England & Wales · Charity number 1089607

## Details

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Other names	FRIENDS OF THE FOUR WAGGGS WORLD CENTRES, FRIENDS OF THE WAGGGS WORLD CENTRES
Status	Registered
Legal form	Other
Registered	2001-11-30
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address**  
NKT Accountants  
11 Kings Court  
Willie Snaith Road  
Newmarket  
Suffolk  
CB8 7SG

**Phone** 01954210570

**Email** [fowwc@yahoo.com](mailto:fowwc@yahoo.com)

**Website** [www.fowwc.co.uk](http://www.fowwc.co.uk)

## Activities

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**Objects:** THE CHARITY'S OBJECTS ("THE OBJECTS") ARE: THE PROVISION OF GRANTS OR FUNDING FOR ANY CHARITABLE PURPOSE BEING CARRIED OUT IN CONNECTION WITH FOUR WAGGGS WORLD CENTRES WHICH THE TRUSTEES IN THEIR ABSOLUTE DISCRETION SHALL DECIDE.

**Activities:** Makes grants to the WAGGGS World Centres.

## Classification

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- **How:** Makes Grants To Organisations
- **What:** Education/training, Accommodation/housing
- **Who:** Children/young People, Other Defined Groups

## Geography

- Ghana
- India
- Mexico
- Northern Ireland
- Scotland
- Switzerland
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£8,400	£9,679	-	-
2023-12-31	£4,153	£8,853	-	-
2022-12-31	£26,030	£27,682	-	-
2021-12-31	£9,863	£8,923	-	-
2020-12-31	£39,542	£33,570	-	-

## Trustees

Name	Role	Appointed
<b>Sheran Oke</b>	Chair	2025-05-10
Caroline Margaret Poulton		2018-10-06
Christine Milburn		2016-10-15
Heather O'Halloran		2024-03-23
JANE ELIZABETH MUNCEY		
Jennifer Egan		2016-10-15
Karen Burrows		2019-11-23
Kim Michelle Clegg		2015-11-07
Victoria Stickler		2025-05-10

**Friends of the WAGGGS World Centres**

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# Accounts

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**Annual Accounts - Friends of the WAGGS World Centres  
1st January 2022 to 20th January 2022**

	01/01/2022 to 31/12/22	01/01/2021 to 31/12/2021
<b>Income</b>		
<b>Main income</b>		
Collection Boxes	60.00	-
Donations	1,311.43	1,632.65
Gift Aid	567.28	600.84
International Subs	3,111.75	3,137.59
Subscriptions	2,922.17	3,468.67
AGM Lunches	-	-
Trading Income	1,204.54	373.78
Interest	0.18	-
<b>Friends Holidays</b>		
Hautbois Income	4,637.80	650.00
Switzerland Income	12,215.00	-
<b>Total Income</b>	<b>26,030.15</b>	<b>9,863.53</b>

<b>Balance for year</b>	<b>(1,651.97)</b>	<b>939.63</b>
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<b>Account numbers</b>	<b>Bank Balances Brought Forward</b>	<b>Bank Balances at Year End</b>
01289838	10,837.88	8,780.38
00019608	0.00	-
04518218	-	-
00190307	632.40	-
00949710	550.84	1,588.77
<b>Total in bank</b>	<b>12,021.12</b>	<b>10,369.15</b>
<b>Year on year difference</b>		<b>(1,651.97)</b>

	01/01/2022 to 31/12/22	01/01/2021 to 31/12/2021
<b>Expenditure</b>		
<b>Main Expenses</b>		
Admin	403.60	205.49
Trustee Expenses	-	-
Unpaid Cheques	-	-
Newletter & Magazine	-	194.31
WAGGS Grant	10,000.00	7,979.00
AGM lunches	-	-
Trading Expenses	147.85	227.50
<b>Friends Holidays</b>		
Hautbois Expenses	4,796.86	317.60
Switzerland Expenses	12,333.81	-
<b>Total Expenditure</b>	<b>27,682.12</b>	<b>8,923.90</b>

	01/01/2022 to 31/12/22	01/01/2021 to 31/12/2021
<b>Friends Net Holiday Income/(Costs)</b>	<b>(277.87)</b>	<b>332.40</b>

**Accounts Prepared by** Kim Clegg (Treasurer)  
**IE Signature** *M. Slade*  
**Date of review** 18/02/2023  
**Name of IE** Michael Slade  
**Charity Number:** 1089607

**Friends of the WAGGGS World Centres**

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# Accounts

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## Chairman's report for 2020

I am sure that almost everyone who has had to report on 2020 will start by saying that it was a very strange year, and indeed it was. Who would have thought that when the AGM of 2019 was held in Pax Lodge what 2020 would have in store for us? While many people have had to cope with illness, bereavement, loss of income, loss of business, others among us were just glad that we had made it through the year. I am sure that many of us, coming from a Guiding background have done all they could to support families, businesses and charities that needed their help this year. Many people had to cope with learning new skills and become more familiar with Zoom, Teams and Facetime, keeping up communications with friends and family have made the computer, phone and even letter writing so important this year.

I can only thank the members who stayed with us this year, renewed their membership, and for the donations, both large and small that we received. The membership fees and donations have enabled us to continue to support the Centres, because even though they are closed they still need funding so that when conditions are right they can open again and give wonderful opportunities to the young and old in Guiding and Girl Scouting around the world.

Our income has been reduced as we have not been able to sell our merchandise at various events this year; we have had some sales on line from our website, Facebook and eBay, which has helped a little.

The trustees decided that we would try this year to hold a webinar , although spurred on to this decision by the pandemic we also hope that this will be a chance for members who are not able to participate in meetings to do so , and we look forward to seeing you at one of the sessions.

I would like to thank all the Trustees, especially Marion, who keeps the membership details up to date, not an easy task, and Kim who keeps track of our money.

With hope that 2021 will bring brighter days.

Jane Muncey

Chairman, Friends of the WAGGGS World Centres



**Annual Accounts - Friends of the WAGGGS World Centres**  
**1st January 2020 to 31st December 2020**

	01/01/2020 to 31/12/2020	01/09/18 to 31/12/19
<b>Income</b>		
<b>Main income</b>		
Collecting Boxes	85.00	-
Donations	1,749.19	1,139.00
Gift Aid	1,103.68	-
Interest	-	1.50
International Subscriptions	2,878.38	4,493.48
UK Subscriptions	3,094.17	5,504.43
AGM Lunches	-	389.00
Trading Income	467.95	2,124.62
<b>Friends Holidays</b>		
Hautbois Income	7,159.80	2,700.00
Mexico Income	-	19,450.47
Nightingale Centre Income	-	3,740.00
<b>Total Income</b>	<b>16,538.17</b>	<b>39,542.50</b>

<b>Balance for year</b>	<b>(1,876.17)</b>	<b>5,972.11</b>
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Account numbers	Bank Balances Brought Forward	Bank Balances at Year End
01289838	9,280.88	9,733.69
00019608	0.01	0.01
04518218	-	-
00190307	2,400.00	700.00
00949710	1,276.77	647.79
<b>Total in bank</b>	<b>12,957.66</b>	<b>11,081.49</b>
<b>Year on year difference</b>		<b>(1,876.17)</b>

	01/01/2020 to 31/12/2020	01/09/18 to 31/12/19
<b>Expenditure</b>		
<b>Main Expenses</b>		
Administrative Expenses	477.33	572.01
Trustee Expenses	49.50	-
Unpaid Cheques	-	241.50
Magazine Postage	214.57	296.79
Newletter & Magazine	393.49	186.78
Grants to WAGGGS	7,822.00	8,000.00
AGM lunches	38.65	121.90
Trading Expenses	509.00	838.91
<b>Friends Holidays</b>		
Hautbois Expenses	8,909.80	300.00
Lorne Expenses	-	320.00
Mexico Expenses	-	18,547.50
Nightingale Centre Expenses	-	4,145.00
<b>Total Expenditure</b>	<b>18,414.34</b>	<b>33,570.39</b>

<b>Friends Net Holiday Income/(Costs)</b>	<b>(1,750.00)</b>	<b>2,577.97</b>
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Accounts Prepared by

Kim Clegg (Treasurer)

IE Signature

*[Handwritten Signature]*

Date of review

02/02/2021

Name of IE

Michael Slade

Charity Number:

1089607



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