



Hagley Division

Annual report 2024

Norton District: Rainbows, Brownies, guides and Rangers all participated in a wide range of activities, from learning about fire safety, UK Parliament and local history, to supporting charities and taking part in camps, outdoor adventures, and creative badge work. Notable highlights included Remembrance Parades, camping trips and a Percy Jackson themed camp.

Walton District: Rainbows enjoyed crafts and themed parties, while Brownies and Guides focused on badge work, community projects, residential trips, and outdoors challenges. The Rangers balanced academic commitments with activities like Monopoly Run in London, Go Ape activities, and International links.

Greenfield District: Rainbows learned new skills, took part in community gardening, disability awareness activities, and seasonal outings. Brownies enjoyed their first pack holiday since Covid, participated in crafts, theatre trips, and farewelled a valued member.

Halesowen Leasowes District: Brownies engaged in themed badge work, celebrated holidays with crafts and gifts, but had fewer outings due to volunteer shortages. Guides enjoyed camps, trips and badge work

Lutley & Stour Vallet District: Took part in the annual carol service. All sections have participated in trips, crafts and badge work.

Trefoil Guild: Both Halesowen and Stourbridge Guilds had an eventful year, marked by social gatherings, fundraising, crafts, outings, and community support. Celebrations included Halesowen Guild's 70th anniversary and Stourbridge Guild's involvement in local charity events, flower arranging, and walks. Both groups highlighted friendship, learning, and supporting local causes.

Overall, the Districts and Guilds reported a vibrant year, full of educational experiences, community engagement, outdoor adventures and strong connections between members.



Charity Name GIRLGUIDING HAGLEY DIVISION		1099218	CC16a
Receipts and payments accounts			
For the period from	01/01/2024	To 31/12/2024	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Trading Receipts	21,973	-	-	21,973	18,467
Investment Income	-	-	-	-	1,000
Guide Events	1,512	-	-	1,512	1,970
Donations	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	23,485	-	-	23,485	21,437
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,485	-	-	23,485	21,437
A3 Payments					
Trading Payments	23,763	-	-	23,763	15,803
Travel grants / (Refunds)	-	300	-	300	920
Guide Events	5,135	-	-	5,135	3,261
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	28,898	300	-	29,198	19,984
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Esme Mark	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,898	300	-	29,198	19,984
Net of receipts/(payments)	(5,413)	(300)	-	(5,713)	1,453
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	27,510	1,040	-	28,550	27,097
Cash funds this year end	22,097	740	-	22,837	28,550

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Trading Accounts	11,290	-	-
	Division Accounts	10,807	-	-
	Esme Mark Travel Fund	-	740	-
	Total cash funds	22,097	740	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Trading Stock	9,872	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Esme Mark - COIF Charities Investment Fund	10,000.00	-	13,695
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	KAREN RICE	31/03/2025
	ANN WILLIAMS	31/03/2025

Independent reviewer's checklist and confirmation form

Unit or level - to complete this section:

Name of unit or level:	HAGLEY DIVISION GUIDES - TRADING ACCOUNT 2024
Name of local commissioner:	ANN WILLIAMS
Contact details for local commissioner (email address or phone number):	hagley-division@girlguidingwales.org.uk

Independent reviewer - to complete the rest of the form:

Name of independent reviewer:	SALLY BISHOP FCA
Contact details for independent reviewer (email address or phone number):	01905 642722

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	N/A <input type="checkbox"/>
Cash held is minimal	<input checked="" type="checkbox"/>
Money collected for another charity has been passed on appropriately	N/A <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:

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

Signature Sally Bishop

Date 12/3/25

Independent reviewer's checklist and confirmation form



Unit or level - to complete this section:

	HAGLEY DIVISION GUIDES - MAIN ACCOUNT	2024
:	ANN WILLIAMS	
:	hagley.division@girlguidingwales.org.uk	

Independent reviewer - to complete the rest of the form:

Name of independent reviewer:	SALLY BISHOP FCA.
Contact details for independent reviewer (email address or phone number):	01905 642722

I confirm that I have carried out the following checks on the accounts for the above unit or level:

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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"/>
Money collected for another charity has been passed on appropriately	<input checked="" type="checkbox"/> N/A

During my review, there have been no concerns about how the above unit or level keeps accounts or spends money;

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

Signature 

Date 12/3/25