

CUDDINGTON WI ANNUAL REPORT 2022-23

Yet again we have had a very busy year. It started in November 2022 with our AGM and a light-hearted quiz. Jenny Sadler continued as our President but two of the committee stood down after many years, Angela Weallens and Teresa Terrazas. This year we have welcomed Julie Matthews and Sue Hostler to the committee. (I would just like to take the opportunity to thank all my fellow committee members, past and present, for the work they have done or do to make this such a thriving and fun WI.)

In December we held another Christmas Fair and a Christmas raffle, raising £225 for the Epsom Food Bank. Members also helped out at the Epsom and Ewell Silver Band Christmas Concert at St Mary's church. This month we swapped our regular coffee morning for a well-attended and enjoyable afternoon tea with homemade cakes at Nicola Davies' house.

In January we continued to socialise with a lively Beetle Drive at our monthly meeting and enjoyed a roast meal at the Hogsmill Carvery for our New Year Lunch.

In our February meeting, Sophie Fryer taught us about making hats, feather and all. We also voted on the proposed 2023 resolutions with a clear majority voting for the resolution on clean rivers and Denise Gould organised the first of our new regular fundraising raffles. In February, we also had our first trip of the year with a group off to see Dirty Dancing at the Dominion Theatre.

Rosemary Hilton entertained us in March with an interesting talk on making English cheese with some yummy samples to taste. Another group of members were off to Covent Garden Opera House for a backstage tour and we finished the month with litter picking around Wandgas in support of the Great British Spring Clean.

Our speaker in April was Mike McSweeney who came to talk to us about the work of the Fulham Foundation and their plans at Wandgas. Some members and their families took the opportunity of the free tickets Mike provided to enjoy seeing the Fulham football team in action.

May was the coronation of our new King Charles III and we celebrated in style toasting the new king with prosecco and enjoying a coronation buffet lunch with quiches, coronation chicken, salads and lovely desserts. Volunteers also helped out at the Residents Association's Coronation celebration at Wandgas in May.

We continued our royal theme into June when Richard Griffin came to talk to us about his life as a bodyguard to the late Queen Elizabeth and other members of the royal family. Some members also headed off on a coach trip to visit Windsor Castle on a hot but successful day out.

June also saw us fundraising with a plant stall at our main meeting and a bottle tombola at the Big Day Out in Shadbolt Park.

In July Phil Neale spoke to us about the work of the Epsom Repair Café and some members also had an enjoyable afternoon tea at Tasha's Tearoom in Cheam.

Even during our formal summer break in August we kept going, with a well attended informal picnic in Auriol Park.

In September we had a talk from Tanya Stafford on the work of the Brigitte Trust. We also had another successful trip out – this time to Nonsuch Mansion and Whitehall Museum, complete with pizza lunch.

In our October meeting, an author Victoria Scott talked to us about her work including her inspiration and research methods. We also donated used towels to be sent to Ghana. Also in October a few members joined the resurrected Heathlands meeting at Banstead to hear about costume making for Strictly and we rounded off the year with another trip out to see the lively musical Crazy for You in Covent Garden.

It has been incredibly busy and vibrant year but on top of all of this we have been supporting the Terracycle initiative; had our monthly coffee mornings with book swap included; the Book Club discussions went on monthly; the walking groups walked weekly; the Knit and Natter group knitted and nattered together and a new Members on Their Own Whats App group was put in place where members seeking company can post an invite to others to join them. Although slow to really get going, it has facilitated a trip to an art exhibition and an outdoor summer concert. We are also adding a new Lunch Club to our regular activities for next year.

Thanks to the creative work of Julie Matthews, Sue Hostler and Maureen Jones we now also have a lovely new banner for our WI.

Looking back on the year, we should be incredibly proud at how active we have all been - learning, fundraising, helping the community and most of all enjoying ourselves.



The main purposes of the Women's Institute organisation are to enable women who are interested in issues associated with rural life, including arts, crafts and sciences, to improve and develop conditions of rural life, to advance their education in citizenship, in public questions both national and international, in music, drama and other cultural subjects and in all branches of agriculture, handicrafts, home economics, health and social welfare. It seeks to give to women the opportunity of working through the Women's Institute organisation, and of putting into practice those ideals for which it stands.

Surrey Federation

WI

Cuddington

Sept 22 version

Financial Statement for the year ended

30/09/2023

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Registered Charity Number

1192531

You are required to register with the Charity Commission if your income is more than £5,000.00

Objects of the WI

		This year £0.00	Last year £0.00		This year £0.00	Last year £0.00
Receipts				Payments		
1. Receipts at meetings		278.05	466.10	WI running costs		
				1. Meeting costs	1,690.47	2,036.79
2. Subscriptions:				2. Committee expenses not for meetings	314.74	276.35
Full members ** @ £39/46	81	3,765.00	3,067.00	3. Insurance	27.00	25.00
Dual Members @£21.60/22.60	12	270.20	274.00	4. Delegate accom + pooling of fares	34.00	6.00
Pro rata members (New)	3	45.00	132.00			
** No of full Members				5. Payments to Federation & NFWI		
				Federation Membership Fees	901.06	831.74
3. Publications:				NFWI Membership Fees	1,051.34	977.09
Newsletters Diaries and Calendars	-	-	-	Members paid Fed events	-	-
4. WI Activities				6. Publications:		
(a) Federation	-	-	-	Newsletters Diaries and Calendars	156.67	342.66
(b) WI	3,933.50	3,452.70				
				WI Activities		
5. WI Fund Raising Events		636.05	138.60	7. Federation paid by WI	-	15.00
				8. WI	3,989.20	3,058.50
6. Other Items						
(a) Grants & Donations	-	-	50.40	9. WI Fund Raising Events	50.00	50.00
(b) Gift Aid	-	-	-			
(c) Interest paid into C/A	-	-	-	10. Donations	250.00	-
(d) Other income	169.28	-	-			
(e) Deposit Account Interest	-	-	-	11. Other payments	319.56	107.00
Total Receipts		9,097.08	7,580.80	Total Payments	8,784.04	7,726.13
Agent adjustment (= agent payments)		1,952.40	1,808.83	Agent payments	1,952.40	1,808.83
Net income		£ 7,144.68	£ 5,771.97	Net Expenditure	£ 6,831.64	£ 5,917.30

Total Receipts less Total
Payments (Surplus/Deficit for
the year) (A)

£313.04

The balances at year end are shown on page 2

Surrey Federation
Financial Statement for the year ended

WI

Cuddington
30/09/2023

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Statement of Assets and Liabilities- List here:

Assets	(a) Property owned by the WI (at cost) - must be given if a WI owns Hall	£	-
	(b) Investments (at market value)	£	-
Liabilities	Unpaid Bills Owing (total value)	£	-

Reconciliation of balance on bank statement with balance from account book

Bank Balance as per bank statement at 30/9 (current account)	£4,630.54
Plus money paid in but not cleared	£0.00
Less cheques written but not cleared	£0.00
Less uncleared cheques from previous year	£0.00
Balance from Account Book	£4,630.54
Reconciled balance	£4,630.54

If WI has more than one account a reconciliation must be done for each

Total Receipts less Total

Payments (Surplus/Deficit for (A) the year) **£313.04**

Balance brought forward at the BEGINNING of the year, from last years Financial Statement

(a) at Bank (Current Account), reconciled balance	£4,317.50
(b) In Hand (Petty Cash)	-
(c) Deposit/ Savings Account	-
(d) Other	-
Total brought forward (B)	£4,317.50

Balance carried forward at the END of the year

(A + B) **£4,630.54**

Balance carried forward at the END of the year consists of:

(a) At Bank (Current Account)	£4,630.54
(b) In Hand (Petty Cash)	-
(c) Deposit/Savings Account	-
(d) Other	-
Total Carried Forward (C)	£4,630.54

(A + B) should equal (C) for you accounts to balance

President

Name Jennifer Sadler

Address _____

Post Code _____

Signed Jennifer Sadler Date 6/10/2023

I have seen the bank statements and confirm the balances

Treasurer

Name Stephanie Garrett

Address _____

Post Code _____

Signed Stephanie Garrett Date 4/10/2023

All WI accounts require an Independent financial examination before presentation to the members

Independent Financial Examiner

Name _____

Address _____

Post Code _____

Basis of Independent Examiner's statement

My examination was carried out under section 145 of the Charities Act 2011, in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below*)

* Please delete the words in the brackets if an unqualified report is applicable.

- which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Comments: (if a qualified report or feedback if not)

Signed _____

Date _____

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