

COUNTY OF STOCKPORT GUIDE ASSOCIATION

England & Wales · Charity number 506662

Details

Other names	STOCKPORT COUNTY OF THE GIRL GUIDES ASSOCIATION, GIRLGUIDING STOCKPORT
Status	Registered
Legal form	Other
Registered	1977-09-06
Register	View on the Charity Commission register

Contact

Address	3 Cranbourne Avenue Cheadle Hulme Cheadle SK8 7AS
Phone	0161 485 6606
Email	office@girlguidingstockport.org.uk
Website	www.girlguidingstockport.org

Activities

Objects: THE INSTRUCTION OF GIRLS OF ALL CLASSES IN THE PRINCIPLES OF DISCIPLINE, LOYALTY AND GOOD CITIZENSHIP.

Activities: GIRLGUIDING STOCKPORT IS PART OF A WORLDWIDE MOVEMENT, ENABLING GIRLS AND YOUNG WOMEN TO FULFIL THEIR POTENTIAL TO TAKE AN ACTIVE AND RESPONSIBLE ROLE IN SOCIETY THROUGH OUR DISTINCTIVE, STIMULATING AND ENJOYABLE PROGRAMMES OF ACTIVITIES DELIVERED BY OUR TRAINED VOLUNTEER LEADERS.

Classification

- **How:** Provides Human Resources
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People

Geography

- Stockport

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£45,631	£41,647	-	-
2024-12-31	£24,093	£34,233	-	-
2023-12-31	£21,989	£24,185	-	-
2022-12-31	£16,815	£22,904	-	-
2021-12-31	£32,947	£31,924	-	-

Trustees

Name	Role	Appointed
Alison Elizabeth Gray		2023-11-17
Deborah Fitchett		2021-07-16
ELEANOR BANISTER		2021-10-21
Eva Bines		2015-04-01
Gillian Olive Benson		2011-05-11
Kathryn Croxford		2021-05-12
Lesley-Anne Rainton		2019-11-01
Margaret Brookes		
Tanya Faith Bennett		2024-11-24

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Accounts



COUNTY OF STOCKPORT GUIDES

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2021
(CONSOLIDATED)

2020	INCOME	2021.00
25,337.00	MEMBERS SUBSCRIPTIONS	18,694.90
800.00	DONATIONS	800.00
0.00	GRANTS 2021	1,458.79
165.94	GRANT REFUND	0.00
1,000.00	BARBARA BROADHURST BEQUEST	0.00
543.10	INTEREST BUILDING SOCIETY	153.92
0.00	BUILDINGSOCIETY DEPOSIT	0.00
0.00	FROG BADGES	85.94
0.00	EDGELEY DISTRICT FUNDS	511.27
2.14	INTEREST DEVELOPMENT a/c	3.04
(6,698.88)	DEVELOPMENT A/C NET INCOME BEFORE INTE	-7,412.98
175.42	BADGE SALES TO UNITS	0.00
0.00	OLD BADGE SALES	182.63
196.00	HOODIES	0.00
8.49	FIRST AID TRAINING	0.00
0.00	SUEZ R4GM	1,713.89
0.00	DISNEY ENCANTO	6,484.25
490.50	DEPOT A/C SURPLUS	1,183.95
(250.77)	ADVENTURE & CHALLENGE SURPLUS/SHORTFA	-22.46
0.00	CAMP A/C SURPLUS/SHORTFALL	1,040.00
1,638.25	TRAVEL ACCOUNT SURPLUS/SHORTFALL	-526.19
2,573.25	THE INNS SURPLUS	7,660.05
	SPECIAL EVENTS NET INCOME:-	
0.00	50th Birthday Party	240.48
0.00		76.78
5.00	MISCELLANEOUS	618.29
25,985.44		32,946.55



EXPENDITURE

	LEADERSHIP	64.00
-	COVID-19 GRANTS	6,116.70
-	WADDOW WEEKEND 2021	2,317.21
26.98	EQUIPMENT PURCHASE (NOT CAPITALISED)	293.59
-	FROG SPONSORSHIP	3,654.00
89.00	FROG TRANSPORTATION	0.00
160.27	COUNTY BADGES PURCHASES	190.19
-	LONG SERVICE BADGES	162.80
-	BADGE PURCHASES FOR UNITS TO PAY	634.09
-	BADGE SALES TO UNITS Shortfall	268.42
-	GIRLGUIDING BADGES	36.40
890.00	GRANTS	0.00
-	WOODBANK DIVISION	728.70
673.92	COUNTY COMMISSIONER EXPENSES	502.46
543.24	POSTAGE/STATIONERY/TELEPHONE	645.30
70.40	BANK CHARGES	101.60
577.56	SUNDRIES	412.59
2,921.00	OFFICE RENT	2,921.00
930.37	OFFICE AND CONTENTS INSURANCE	715.73
14.62	PHOTOCOPIER CHARGES	0.00
571.20	PHOTOCOPIER LEASE	571.20
207.94	COMPUTER CONSUMABLES	71.92
150.00	WEBSITE	Hosting & additional work
129.60		Fees
-	STOCKPORT CELEBRATES 2021	1,764.39
128.42	STOCKPORT CELEBRATES 2020 (virtual)	0.00
172.66	ZOOM ANNUAL FEE (and 2x monthly in 2020)	143.88
214.20	QUICKBOOKS ONLINE	378.00
-	1ST RESPONSE TRAINING 2020 & 2021	693.70
40.50	TRAVEL	0.00
-	HOODIES	114.20
-	DISNEY ENCANTO	6,484.25
	SPECIAL EVENTS NET EXPENSES:-	
72.88	Safe Space Training	40.00
89.84	Arts Awards	0.00
47.10	Sunflower competition	0.00
-	Frog Activity Packs	76.80
-	Thinking Day 2021	35.71
-	DONATION	20.00
71.68	CAR SPACE	71.68
100.00	WADDOW ROOM SPONSORSHIP	100.00
389.04	DEPRECIATION of FIXED ASSETS	555.05
-	YOUNG LEADER QUALIFICATION	15.20

223.10
9,505.52

MISCELLANEOUS

203.60
31,923.96

16,479.92

SURPLUS/DEFICIT FOR THE YEAR

1,022.59



COUNTY OF STOCKPORT GUIDES

BALANCE SHEET AS AT 31 DECEMBER 2021
(CONSOLIDATED)

<u>2020</u>	ASSETS
647.05	OFFICE EQUIPMENT (Less Depreciation)
	THE INNS LAND & BUILDINGS
10,659.36	THE INNS FIXTURES & FITTINGS (Less Depreciation)
2,002.46	STOCK OF BADGES and AMOUNTS DUE
4,904.37	CURRENT A/C
86,181.39	BUILDING SOCIETY A/C
7.55	CAMP A/C
3,570.37	DEPOT A/C
2,469.67	DEVELOPMENT A/C
1,831.46	OUTDOOR ACTIVITIES TEAM A/C
4,435.58	TRAVEL A/C
30,059.67	THE INNS A/C
<u>258,718.93</u>	
1,022.59	ADD SURPLUS IN THE YEAR
259,741.52	

Alan Hirst
Hon Auditor
44600

M Brookes
Chair of Finance

G Benson
Treasurer

2021

591.00

111,950.00

8,505.36

1,734.04

8,872.00

84,555.31

27.55

2,754.32

2,059.73

1,809.00

9.39

39,873.72

259,741.52



We started the year with a new County Commissioner Team - Tracey and Kat.



Annual Review 2021



We celebrated World Thinking Day virtually with a County wide trail.



Meetings started back outdoors

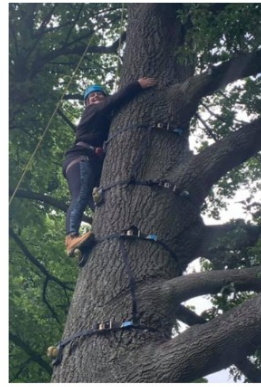


We took part in Stockport's Gigantic Leap trail, complete with our own frog Shine.

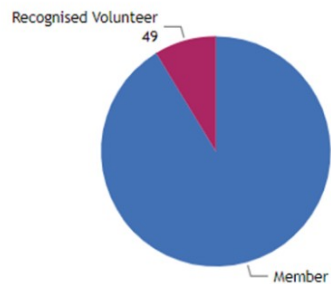
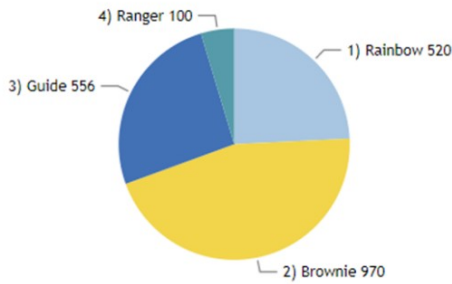




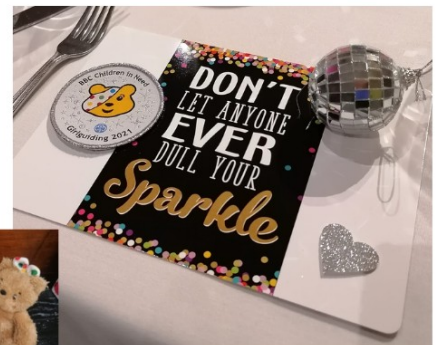
Camping started again and lots of outdoor activities.



We took over the Light Cinema to watch Encanto



Recognising our wonderful volunteers



We continue to support Emeline's Pantry and the comfort bags scheme. New projects include Recycle for Greater Manchester Community Fund and the Bra Bank



We held our County training weekend at Waddow



INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE
COUNTY OF STOCKPORT GUIDES ASSOCIATION FOR THE YEAR
ENDED
31 DECEMBER 2021

I report on the accounts of the Trust for the year ended 31st December 2021 which are set out on the attached papers.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is required.

It is my responsibility to:-

- examine the accounts under section 145 of the Charities Act 2011 and
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 the seeking of explanations from you as 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 which gives me reasonable cause to believe that, in any material respect:

- accounting records were not in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Alan Hirst
11 Sandown Road,
Hazel Grove,
Stockport

Date: 1 February 2022

