

# GIRLGUIDING WEST YORKSHIRE SOUTH

England & Wales · Charity number 509670

## Details

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Other names	WEST YORKSHIRE SOUTH GIRL GUIDES ASSOCIATION, GIRLGUIDING WEST YORKSHIRE SOUTH
Status	Registered
Legal form	Other
Registered	1980-04-01
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	2 Barn Court High Street Woolley Wakefield West Yorkshire WF4 2JP
Phone	07812125769
Email	<a href="mailto:office@girlguidingwestyorkshiresouth.org.uk">office@girlguidingwestyorkshiresouth.org.uk</a>
Website	<a href="http://girlguidingwestyorkshiresouth.org.uk">girlguidingwestyorkshiresouth.org.uk</a>

## Activities

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

**Activities:** The objectives of WYSGGA (now known as Girlguiding West Yorkshire South) are to develop, promote and advance guiding. They follow the objectives of the Guide Association Viz to: (1) Create opportunities for more girls and adults to be part of Girlguiding UK. (2) Sustain an enjoyable and challenging programme of activities based on the guiding method. (3) Enable and encourage all members to partici

## Classification

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- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, People With Disabilities

## Geography

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- Calderdale
- City Of Wakefield
- Kirklees

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-12-31	£39,800	£37,697	-	-
2024-12-31	£54,106	£63,365	-	-
2023-12-31	£36,779	£48,364	-	-
2022-12-31	£28,659	£32,043	-	-
2021-12-31	£26,831	£29,006	-	-
2020-12-31	£40,403	£25,920	-	-

## Trustees

Name	Role	Appointed
Angela Wimbush		2025-06-24
Ann Coulson		2021-09-01
CATHERINE BREEZE		2023-07-01
Claire Louise Bagnall		2021-04-01
Deborah Barker		2017-09-01
Ellen Lisa Haydock		2022-11-18
Fay Newsome		2023-07-01
GILLIAN LONGBOTTOM		2018-06-07
Janet Mary Robinson		2023-07-20
Jennifer Rhodes		2022-11-18
Katie McGee		2019-05-08
Laura Breeze		2023-07-01
Laura Slater		2023-07-01
Ruth Margaret Pearson		2021-01-01
Samantha Brown		2023-03-29

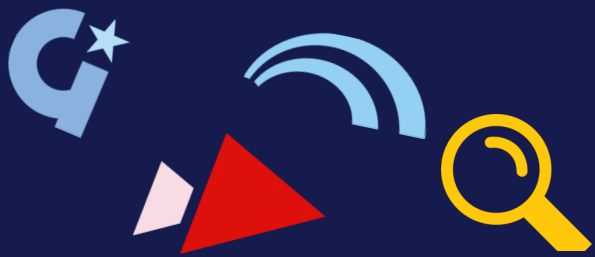
**GIRLGUIDING WEST YORKSHIRE SOUTH**

England & Wales - Charity number 509670

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# Accounts

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## Annual report

2025

Well, we have enjoyed another busy year as your county commissioner team, ticking off a lot on our “to do” list but probably not as much as we would have preferred to complete. During our April AGM we reflected on the county’s achievement during 2025, providing a little “strictly come dancing style” glamour to the proceedings.

In 2025 we announced that we would be providing the opportunity to take part in a county International trip to the jamboree in Sweden in 2026. The submissions for selection were exceptionally high, with strong candidates from both young members and leaders. The level of enthusiasm demonstrated reinforced our commitment to providing meaningful opportunities and reflects the continued growth in member engagement across the county from our younger members.



We were proud that many of our county members took part in a range of International opportunities, including trips to Iceland, ICE UK, and inter-railing across Europe. These experiences continue to promote independence, cultural learning, personal development and giving service as per the aim of WAGGGS among our young members and leaders.

The county office successfully completed its move to Wysholme, which now benefits from high speed WiFi including guest WiFi. Through a grant provided by Kirklees council and Members Local project fund, the property now has a shiny new cooker and due to a grant from one community the building has benefited from smart new LED lighting. The Wysholme committee and county commissioner team are very grateful and thankful for these grants. Finally after lots of high vehicle incidents Wysholme has a fully repaired roof. These improvements ensure that the office remains equipped to support administrative functions, along with all county members being able to benefit with the wider use of Wysholme for residential and other meetings.



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community the building has benefited from smart new LED lighting. The Wysholme committee and county commissioner team are very grateful and thankful for these grants. Finally after lots of high vehicle incidents Wysholme has a fully repaired roof. These improvements ensure that the office remains equipped to support administrative functions, along with all county members being able to benefit with the wider use of Wysholme for residential and other meetings.

A total of **214** leaders completed mandatory & skill-based training & **8** leaders successfully completed the Leadership Development Programme (LDP) an achievement that highlights the commitment of our volunteers to ongoing development and progression. We extend our thanks to all trainers and Trefoil members whose support ensured the continued successful delivery of our training programme.



Throughout the year, we enjoyed attending division AGMs, craft days, and various local events. These visits provided valuable opportunities for engagement, recognition of achievements and direct communication with members at all levels within our county.



In the summer a county leaders' night was held at Midgley Campsite, providing an opportunity for leaders to come together, build relationships, share experiences and take part in campfire singing. The event was well received and contributed positively to county morale and guiding spirit. Not to mention the eating of smores going down a treat; especially for our county president who experienced them for the first time!



Participation in North East England regional activities remained strong. Guides, rangers, and leaders attended the Monopoly run, whilst rainbows enjoyed a successful visit to the farm at Cannon Hall.

The county currently has two active Peer Educators delivering sessions across divisions. Their work continues to provide young members with valuable peer learning experiences on key topics, supporting confidence, wellbeing, and awareness. As we look forward to the coming year, our priorities include, expanding opportunities for young members, provide further encouragement across divisions to grow our Peer Education pool, and enhancing collaboration and support across the county.

We remain committed to ensuring a positive and enriching environment for members and we want to thank again all of you for the work you do to support the county and our young members.

Thank you,

Yours in guiding

**Claire Bagnall, Deborah Barker & Gillian Longbottom**  
**County commissioner team**



# Membership numbers



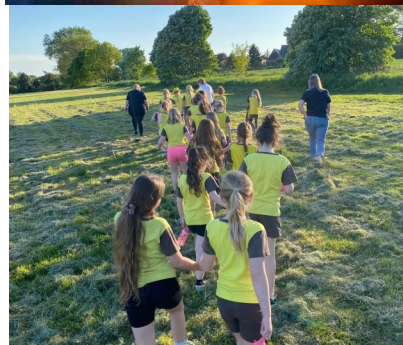
## A summary of the number of girls in each section in West Yorkshire South

	2025	2024
Rainbows	814	770
Brownies	1,357	1,367
Guides	706	684
Rangers	87	98
<b>Total</b>	<b>2,964</b>	<b>2,946</b>



## A summary of the number of volunteers in West Yorkshire South

	2025	2024
Commissioners	18	28
Leaders	704	667
Young Leaders	74	145
<b>Total</b>	<b>796</b>	<b>840</b>



**40 years long service**

- Angela Wimbush— Wakefield South
- Jane Siddall—Ackworth
- Carole Wilson— Calder
- Wendy Jessop—Spen Valley
- Gillian Longbottom—Huddersfield Dartmouth
- Sue Cole— Wakefield South
- Julie Wright—Huddersfield Dartmouth



**County Award**

- Jane Siddall — Ackworth
- Sue Malyan— Ackworth
- Wendy Gill — Pennine East
- Wendy Swan — Pennine East



**Good Service**

- Jane Maskill — Whitwood
- Cath Breeze — Pennine East
- Fay Newsome — Pennine East
- Jane Siddall — Ackworth



**Hero Award**

- Sam Brown — Whitwood



**Girlguiding West Yorkshire South**

**Report and Accounts**

**Year ended 31 December 2025**

**Charity number - 509670**

## Independent Examiner's Report to Girlguiding West Yorkshire South

I report on the accounts of the charity for the year ended 31 December 2025 which are set out on pages 2 to 5.

### Respective responsibilities of trustees and examiner

The charity trustees are responsible for the preparation of the accounts. The charity considers that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- \* examine the accounts (under section 43(3)(a) of the 1993 Act);
- \* follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- \* 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 seeking explanations from you concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

### Independent examiner's report

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
  - \* to keep accounting records in accordance with section 41 of the 1993 Act; and
  - \* to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Melissa Smith  
Independent Reviewer

23/04/2026

**Girlguiding West Yorkshire South  
(Registered Charity No. 509670)**

**Balance sheet – 31 December 2025**

	<u>Notes</u>	£	<b>2025</b> £	£	2024 £
<b>Tangible Fixed Assets</b>	<b>2</b>		<b>245</b>		543
<b>Current Assets</b>					
Stocks	<b>3</b>	<b>2,984</b>		2,594	
Debtors (due within one year)		-		944	
Bank balances	<b>4</b>	<b>88,821</b>		86,500	
Cash balance – Badges		<b>153</b>		186	
Cash balance – County office		-		-	
		-----		-----	
		<b>91,958</b>		90,224	
		-----		-----	
<b>Creditors – amounts falling due within one year</b>					
Creditors and accrued charges		<b>(1,303)</b>		(1,970)	
		-----		-----	
<b>Net Current Assets</b>			<b>90,655</b>		88,254
			-----		-----
<b>Total Assets less Current Liabilities</b>			<b>90,900</b>		88,797
			=====		=====
<b>Capital and Reserves – unrestricted funds</b>					
<b>General Fund</b>					
Brought forward at 1 January			<b>88,797</b>		98,056
Net incoming (outgoing) resources			<b>2,103</b>		(9,259)
			-----		-----
Carried forward at 31 December			<b>90,900</b>		88,797
			=====		=====

I approve these accounts on behalf of the Executive Committee and confirm that we have made available all relevant records and information for their preparation.

*Angela M. Wimbush*

.....  
Angela Wimbush – County Treasurer

**Girlguiding West Yorkshire South**  
**(Registered Charity No. 509670)**

**Statement of Financial Activities – Year Ended 31 December 2025**

<b>Income and Expenditure</b>	<b>2025</b>		<b>Unrestricted Funds</b>	
			<b>2024</b>	
	£	£	£	£
<b>Incoming resources:</b>				
Subscriptions received from units		<b>25,673</b>		15,657
Bank interest received		<b>2,208</b>		2,833
Grants		-		5,624
County badge sales		<b>8,853</b>		7,885
General Donations		<b>1,060</b>		-
Senior Section Activities		-		-
Training		<b>1,766</b>		2,168
County events		<b>240</b>		19,940
		-----		-----
<b>Total incoming resources</b>		<b>39,800</b>		54,106
		-----		-----
<b>Resources expended:</b>				
<b>Direct charitable expenditure</b>				
Subscription passed to Wysholme	<b>3,423</b>		3,441	
Maintenance of Wysholme	<b>3,354</b>		8,400	
Special grants to members	<b>2,676</b>		4,425	
Mentor expenses	-		-	
Training	<b>2,368</b>		3,195	
Cost of county badge sales	<b>8,076</b>		7,771	
County events	<b>2,570</b>		18,767	
Senior section	-		-	
Gifts and donations	<b>122</b>		317	
	-----		-----	
		<b>22,589</b>		46,316
<b>Management and administration expenditure</b>				
Annual General Meeting costs	<b>162</b>		120	
Girlguiding subscriptions	<b>485</b>		464	
Management administration expenses	<b>13,924</b>		15,873	
Bank Charges	<b>73</b>		144	
Depreciation	<b>464</b>		448	
	-----		-----	
		<b>15,108</b>		17,049
		-----		-----
<b>Total resources expended</b>		<b>(37,697)</b>		(63,365)
		-----		-----
<b>Net (outgoing)/incoming resources</b>		<b>2,103</b>		(9,259)
		=====		=====



**Girlguiding West Yorkshire South**  
**(Registered Charity No. 509670)**  
**Notes to the accounts**  
**Year Ended 31 December 2025**

6. All the charity's operations are continuing operations and none were discontinued or acquired during the year.
7. The charity has no intangible assets, or assets that are inalienable or historic.
8. There were no material commitments not provided for at the year end.

**Girlguiding West Yorkshire South**

**Report and Accounts**

**Year ended 31 December 2025**

**Charity number - 509670**

## Independent Examiner's Report to Girlguiding West Yorkshire South

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### Respective responsibilities of trustees and examiner

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### Basis of independent examiner's report

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Melissa Smith  
Independent Reviewer

23/04/2026

**Girlguiding West Yorkshire South  
(Registered Charity No. 509670)**

**Balance sheet – 31 December 2025**

	<u>Notes</u>	£	<b>2025</b> £	£	2024 £
<b>Tangible Fixed Assets</b>	<b>2</b>		<b>245</b>		543
<b>Current Assets</b>					
Stocks	<b>3</b>	<b>2,984</b>		2,594	
Debtors (due within one year)		-		944	
Bank balances	<b>4</b>	<b>88,821</b>		86,500	
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Creditors and accrued charges		<b>(1,303)</b>		(1,970)	
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Brought forward at 1 January			<b>88,797</b>		98,056
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Carried forward at 31 December			<b>90,900</b>		88,797
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I approve these accounts on behalf of the Executive Committee and confirm that we have made available all relevant records and information for their preparation.

*Angela M. Wimbush*

.....  
Angela Wimbush – County Treasurer

**Girlguiding West Yorkshire South**  
**(Registered Charity No. 509670)**

**Statement of Financial Activities – Year Ended 31 December 2025**

<b>Income and Expenditure</b>	<b>2025</b>		<b>Unrestricted Funds</b>	
			<b>2024</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Incoming resources:</b>				
Subscriptions received from units		<b>25,673</b>		15,657
Bank interest received		<b>2,208</b>		2,833
Grants		-		5,624
County badge sales		<b>8,853</b>		7,885
General Donations		<b>1,060</b>		-
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County events		<b>240</b>		19,940
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Depreciation	<b>464</b>		448	
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<b>Total resources expended</b>		<b>(37,697)</b>		(63,365)
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<b>Net (outgoing)/incoming resources</b>		<b>2,103</b>		(9,259)
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**Girlguiding West Yorkshire South**  
**(Registered Charity No. 509670)**  
**Notes to the accounts**  
**Year Ended 31 December 2025**

6. All the charity's operations are continuing operations and none were discontinued or acquired during the year.
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8. There were no material commitments not provided for at the year end.

**GIRLGUIDING WEST YORKSHIRE SOUTH**

England & Wales - Charity number 509670

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# Accounts

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## Annual Report

2024

Well, what a WILD year 2024 was! It was so exciting for the county team to see over a 1000 of our members, enjoy the GO WILD cross sectional fun day out, at Yorkshire Wildlife Park. Amazingly the weather was kind to us, something the animals also appreciated, as we got to see many different species basking in the sunshine. Seeing all the smiling faces holding their wonderful event badge at the end of the day certainly made the county feel reunited and re-energised after what seems like such a long time since we last all got together as a county.



We were honoured to be invited to many division events and general meetings, which included, Spen Valley's field day, Whitwoods celebration event and the unveiling of the new toilet block at Wakefield North and South's joint campsite at Midlgey.

It was another jam packed and exciting year for units, districts and divisions, as they offered numerous amazing events, residentials and camps to our young members. Many enjoyed places such as Wysholme, The Deep, Hesley Woods, Bradley Woods & Fanwoods, as well as using PGL to provide fun & exciting opportunities to our young members. We also had young members joining Kim Leadbeater MBE MP representing the county and girlguiding providing a voice in relation to the "Girls Want Change" launch.



Recruitment continues to remain a top priority for many divisions, seeing some divisions have a stall at things like the Normanton Gala and Rubharb festival.

The Leaders Development Programme (LDP) continues to flourish for those embarking on the scheme, we held two face to face full day training events, offering an alternative to completing the training online. These were well received with attendees coming from our own county and further afield. The success of these has led to other counties in the region looking to adopt the same model. We had 4 members complete their LDP in 2024 which is really something to celebrate. The county continued to provide a wide range of training topics with sessions hosted via Zoom or face to face.

We welcomed our first 2 peer educators in the county, both are now actively providing training to units within the county and continue their topic learning journey.

We were pleased to support our young members, who represented the county on the region international to Nepal and the ICE experience to Belfast, along with a leader in the county that took part in the GOLD experience to Madagascar.

Despite the many efforts of HGV vans hitting into the building, the Wysholme committee ensured that the doors opened in 2024, to allow members to book the centre for meetings and residentials.

**Claire Bagnall, Deborah Barker, Sally Fozzard & Gillian Longbottom—County commissioner team**



# Membership numbers

A summary of the number of girls in each section in West Yorkshire South

	2024	2023
Rainbows	770	782
Brownies	1,367	1,331
Guides	684	758
Rangers	98	75
Total	2,919	2,946



A summary of the number of volunteers in West

	2024	2023
Commissioners	28	20
Leaders	667	800
Young Leaders	145	129
Total	840	949

# Awards

## Good Service

Angela Wimbush—Wakefield South  
 Sally Fozzard —Wakefield South  
 Claire Bagnall—Wakefield South



## County Award

Claire Cutt—Whitwood  
 Soo Matthews— Calder  
 Shelagh Hepple —Wakefield South



**Girlguiding West Yorkshire South**

**Report and Accounts**

**Year ended 31 December 2024**

**Charity number - 509670**

## Independent Examiner's Report to Girlguiding West Yorkshire South

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  - \* to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kerri Clements  
Independent Reviewer

27 April 2025

**Girlguiding West Yorkshire South  
(Registered Charity No. 509670)**

**Balance sheet – 31 December 2024**

	<u>Notes</u>	£	2024 £	£	2023 £
<b>Tangible Fixed Assets</b>	<b>2</b>		<b>543</b>		991
<b>Current Assets</b>					
Stocks	<b>3</b>	<b>2,594</b>		2,969	
Debtors (due within one year)		<b>944</b>		944	
Bank balances	<b>4</b>	<b>86,500</b>		97,312	
Cash balance – Badges		<b>186</b>		304	
Cash balance – County office		-		-	
		-----		-----	
		<b>90,224</b>		101,529	
		-----		-----	
<b>Creditors - amounts falling due within one year</b>					
Creditors and accrued charges		<b>(1,970)</b>		(4,464)	
		-----		-----	
<b>Net Current Assets</b>			<b>88,254</b>		97,065
			-----		-----
<b>Total Assets less Current Liabilities</b>			<b>88,797</b>		98,056
			=====		=====
<b>Capital and Reserves - unrestricted funds</b>					
<b>General Fund</b>					
Brought forward at 1 January			<b>98,056</b>		109,641
Net incoming (outgoing) resources			<b>(9,259)</b>		(11,585)
			-----		-----
Carried forward at 31 December			<b>88,797</b>		98,056
			=====		=====

I approve these accounts on behalf of the Executive Committee and confirm that we have made available all relevant records and information for their preparation.



.....  
Sally Collinson – County Treasurer

**Girlguiding West Yorkshire South**  
**(Registered Charity No. 509670)**

**Statement of Financial Activities – Year Ended 31 December 2024**

<b>Income and Expenditure</b>	<b>2024</b>		<b>Unrestricted Funds</b>	
			<b>2023</b>	
	£	£	£	£
<b>Incoming resources:</b>				
Subscriptions received from units		<b>15,657</b>		18,506
Bank interest received		<b>2,833</b>		850
Grants		<b>5,624</b>		402
County badge sales		<b>7,885</b>		10,303
General Donations		-		10
Senior Section Activities		-		320
Training		<b>2,168</b>		4,892
County events		<b>19,940</b>		1,496
		-----		-----
<b>Total incoming resources</b>		<b>54,106</b>		36,779
		-----		-----
<b>Resources expended:</b>				
<b>Direct charitable expenditure</b>				
Subscription passed to Wysholme	<b>3,441</b>		3,450	
Maintenance of Wysholme	<b>8,400</b>		3,461	
Special grants to members	<b>4,425</b>		549	
Mentor expenses	-		351	
Training	<b>3,195</b>		7,378	
Cost of county badge sales	<b>7,771</b>		9,842	
County events	<b>18,767</b>		2,206	
Senior section	-		244	
Gifts and donations	<b>317</b>		1,701	
	-----		-----	
		<b>46,316</b>		29,182
<b>Management and administration expenditure</b>				
Annual General Meeting costs	<b>120</b>		195	
Girlguiding subscriptions	<b>464</b>		481	
Management administration expenses	<b>15,873</b>		17,874	
Bank Charges	<b>144</b>		184	
Depreciation	<b>448</b>		448	
	-----		-----	
		<b>17,049</b>		19,182
		-----		-----
<b>Total resources expended</b>		<b>(63,365)</b>		(48,364)
		-----		-----
<b>Net (outgoing)/incoming resources</b>		<b>(9,259)</b>		(11,585)
		=====		=====



**Girlguiding West Yorkshire South**  
**(Registered Charity No. 509670)**  
**Notes to the accounts**  
**Year Ended 31 December 2024**

6. All the charity's operations are continuing operations and none were discontinued or acquired during the year.
7. The charity has no intangible assets, or assets that are inalienable or historic.
8. There were no material commitments not provided for at the year end.

**THE GUIDE ASSOCIATION  
WEST YORKSHIRE SOUTH  
WYSHOLME ACTIVITY CENTRE  
REPORT AND ACCOUNTS  
YEAR ENDED 31 DECEMBER 2024**

**Charity Number - 509670**

**Independent Examiner's Report to**  
**The Guide Association - West Yorkshire South (Wysholme Activity Centre)**

I report on the accounts of the Association for the year ended 31 December 2024 which are set out on pages 2 to 4.

**Respective responsibilities of trustees and examiner**

The Association's trustees are responsible for the preparation of the accounts. The Association considers that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- \* examine the accounts (under section 43(3)(a) of the 1993 Act);
- \* follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- \* 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 Association 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 you concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's report**

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
  - \* to keep accounting records in accordance with section 41 of the 1993 Act; and
  - \* to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kerri Clements  
Independent Reviewer

27 April 2025

**THE GUIDE ASSOCIATION - WEST YORKSHIRE SOUTH**  
**(Registered Charity No. 509670)**

**WYSHOLME ACTIVITY CENTRE**

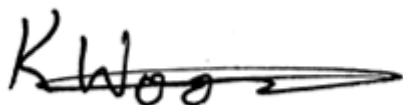
**BALANCE SHEET - 31 DECEMBER 2024**

	<u>Notes</u>	£	2024 £	£	2023 £
<b>Tangible Fixed Assets</b>	2		48,165		49,787
<b>Current Assets</b>					
Stocks	3	194		222	
Prepayments		1,315		1,075	
Bank - Treasurers Account		4,346		902	
Bank - Instant Access Account		3,548		6,482	
		-----		-----	
			<b>9,403</b>		<b>8,681</b>
		-----		-----	
<b>Creditors - amounts falling due within one year</b>					
Accrued charges		(775)		(932)	
Deferred income		-		-	
		-----		-----	
			<b>(775)</b>		<b>(932)</b>
		-----		-----	
<b>Net Current Assets</b>			<b>8,628</b>		<b>7,749</b>
			-----		-----
<b>Total Assets less Current Liabilities</b>			<b>56,793</b>		<b>57,536</b>
			=====		=====
<b>Capital and Reserves - unrestricted funds</b>					
<b>General Fund</b>					
Balance at 1 January			57,536		57,136
Net (outgoing)/incoming) resources during the year			(743)		400
			-----		-----
Balance at 31 December			<b>56,793</b>		<b>57,536</b>
			=====		=====

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.



.....  
Sally Collinson - County treasurer



.....  
Karen Wood - Wysholme Treasurer

**THE GUIDE ASSOCIATION - WEST YORKSHIRE SOUTH**  
**(Registered Charity No. 509670)**

**STATEMENT OF FINANCIAL ACTIVITIES**

**WYSHOLME ACTIVITY CENTRE**

**YEAR ENDED 31 DECEMBER 2024**

**Unrestricted Funds**

<b>Income and expenditure</b>	<b>2024</b>	<b>2023</b>
	£	£
<b>Incoming resources:</b>		
Lettings	2,185	155
General Fund subscriptions	3,441	3,450
Grant from Girlguiding WYS	8,400	3,461
Donations	59	150
Surplus on souvenirs/badges	36	23
Bank interest received	66	64
	-----	-----
<b>Total incoming resources</b>	<b>14,187</b>	<b>7,303</b>
 <b>Resources expended:</b>		
Management expenses	141	696
Insurance	1,075	1,045
Water	240	166
Cleaning	100	137
Light and heat	1,214	1,532
Repairs and maintenance	10,203	1,437
Depreciation	1,957	1,890
	-----	-----
<b>Total resources expended</b>	<b>(14,930)</b>	<b>(6,903)</b>
	-----	-----
<b>Net (outgoing)/incoming resources for the year</b>	<b>(743)</b>	<b>400</b>
	=====	=====

**THE GUIDE ASSOCIATION - WEST YORKSHIRE SOUTH**  
**(Registered Charity No. 509670)**

**YEAR ENDED 31 DECEMBER 2024**

**WYSHOLME ACTIVITY CENTRE - NOTES TO THE ACCOUNTS**

**1. Accounting Policies**

**1.1 Basis of preparation**

The accounts are prepared on the accruals basis with income and expenditure being related to the period it is receivable or incurred.

**1.2 Depreciation**

Depreciation is provided in equal annual instalments to write off the cost of fixed assets over their anticipated useful lives as follows :-

Furniture and fittings	5 years
Property	50 years

**1.3 Stock**

Stock is stated at the lower of cost and net realisable value.

**2. Tangible Fixed Assets**

	<u>Property</u>	<u>Furniture and Fittings</u>	<u>Total</u>
<u>Cost</u>	£	£	£
As at 1 January 2024	79,783	19,132	98,915
Additions	-	334	334
	-----	-----	-----
As at 31 December 2024	<b>79,783</b>	<b>19,466</b>	<b>99,249</b>
	-----	-----	-----
<u>Depreciation</u>			
As at 1 January 2024	32,765	16,363	49,128
Charge for the year	1,198	759	1,957
	-----	-----	-----
As at 31 December 2024	<b>33,963</b>	<b>17,122</b>	<b>51,085</b>
	-----	-----	-----
<u>Net Book Values</u>			
As at 31 December 2024	<b>45,820</b>	<b>2,344</b>	<b>48,164</b>
	=====	=====	=====

**3. Stocks**

	<b>2024</b>	<b>2023</b>
	£	£
Badge and souvenir stocks	<b>194</b>	222
	===	===

4. The Association has no employees and has no transactions with related parties.
5. The Association has no restricted income funds, has no material commitments not provided for in the accounts, and has no loans outstanding at the year end.
6. All the Association's operations are continuing operations and none were discontinued or acquired during the year.
7. The Association has no intangible assets, or assets that are inalienable or historic.
8. There were no material commitments not provided for at the year end.



**Girlguiding West Yorkshire South**

**Report and Accounts**

**Year ended 31 December 2024**

**Charity number - 509670**

## Independent Examiner's Report to Girlguiding West Yorkshire South

I report on the accounts of the charity for the year ended 31 December 2024 which are set out on pages 2 to 5.

### Respective responsibilities of trustees and examiner

The charity trustees are responsible for the preparation of the accounts. The charity considers that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- \* examine the accounts (under section 43(3)(a) of the 1993 Act);
- \* follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- \* 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 seeking explanations from you concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

### Independent examiner's report

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
  - \* to keep accounting records in accordance with section 41 of the 1993 Act; and
  - \* to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kerri Clements  
Independent Reviewer

27 April 2025

**Girlguiding West Yorkshire South  
(Registered Charity No. 509670)**

**Balance sheet – 31 December 2024**

	<u>Notes</u>	£	2024 £	£	2023 £
<b>Tangible Fixed Assets</b>	<b>2</b>		<b>543</b>		991
<b>Current Assets</b>					
Stocks	<b>3</b>	<b>2,594</b>		2,969	
Debtors (due within one year)		<b>944</b>		944	
Bank balances	<b>4</b>	<b>86,500</b>		97,312	
Cash balance – Badges		<b>186</b>		304	
Cash balance – County office		-		-	
		-----		-----	
		<b>90,224</b>		101,529	
		-----		-----	
<b>Creditors - amounts falling due within one year</b>					
Creditors and accrued charges		<b>(1,970)</b>		(4,464)	
		-----		-----	
<b>Net Current Assets</b>			<b>88,254</b>		97,065
			-----		-----
<b>Total Assets less Current Liabilities</b>			<b>88,797</b>		98,056
			=====		=====
<b>Capital and Reserves - unrestricted funds</b>					
<b>General Fund</b>					
Brought forward at 1 January			<b>98,056</b>		109,641
Net incoming (outgoing) resources			<b>(9,259)</b>		(11,585)
			-----		-----
Carried forward at 31 December			<b>88,797</b>		98,056
			=====		=====

I approve these accounts on behalf of the Executive Committee and confirm that we have made available all relevant records and information for their preparation.



.....  
Sally Collinson – County Treasurer

**Girlguiding West Yorkshire South**  
**(Registered Charity No. 509670)**

**Statement of Financial Activities – Year Ended 31 December 2024**

<b>Income and Expenditure</b>	<b>2024</b>		<b>Unrestricted Funds</b>	
			<b>2023</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Incoming resources:</b>				
Subscriptions received from units		<b>15,657</b>		18,506
Bank interest received		<b>2,833</b>		850
Grants		<b>5,624</b>		402
County badge sales		<b>7,885</b>		10,303
General Donations		-		10
Senior Section Activities		-		320
Training		<b>2,168</b>		4,892
County events		<b>19,940</b>		1,496
		-----		-----
<b>Total incoming resources</b>		<b>54,106</b>		36,779
		-----		-----
<b>Resources expended:</b>				
<b>Direct charitable expenditure</b>				
Subscription passed to Wysholme	<b>3,441</b>		3,450	
Maintenance of Wysholme	<b>8,400</b>		3,461	
Special grants to members	<b>4,425</b>		549	
Mentor expenses	-		351	
Training	<b>3,195</b>		7,378	
Cost of county badge sales	<b>7,771</b>		9,842	
County events	<b>18,767</b>		2,206	
Senior section	-		244	
Gifts and donations	<b>317</b>		1,701	
	-----		-----	
		<b>46,316</b>		29,182
<b>Management and administration expenditure</b>				
Annual General Meeting costs	<b>120</b>		195	
Girlguiding subscriptions	<b>464</b>		481	
Management administration expenses	<b>15,873</b>		17,874	
Bank Charges	<b>144</b>		184	
Depreciation	<b>448</b>		448	
	-----		-----	
		<b>17,049</b>		19,182
		-----		-----
<b>Total resources expended</b>		<b>(63,365)</b>		(48,364)
		-----		-----
<b>Net (outgoing)/incoming resources</b>		<b>(9,259)</b>		(11,585)
		=====		=====



**Girlguiding West Yorkshire South**  
**(Registered Charity No. 509670)**  
**Notes to the accounts**  
**Year Ended 31 December 2024**

6. All the charity's operations are continuing operations and none were discontinued or acquired during the year.
7. The charity has no intangible assets, or assets that are inalienable or historic.
8. There were no material commitments not provided for at the year end.

**THE GUIDE ASSOCIATION  
WEST YORKSHIRE SOUTH  
WYSHOLME ACTIVITY CENTRE  
REPORT AND ACCOUNTS  
YEAR ENDED 31 DECEMBER 2024**

**Charity Number - 509670**

**Independent Examiner's Report to**  
**The Guide Association - West Yorkshire South (Wysholme Activity Centre)**

I report on the accounts of the Association for the year ended 31 December 2024 which are set out on pages 2 to 4.

**Respective responsibilities of trustees and examiner**

The Association's trustees are responsible for the preparation of the accounts. The Association considers that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

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Kerri Clements  
Independent Reviewer

27 April 2025

**THE GUIDE ASSOCIATION - WEST YORKSHIRE SOUTH**  
**(Registered Charity No. 509670)**

**WYSHOLME ACTIVITY CENTRE**

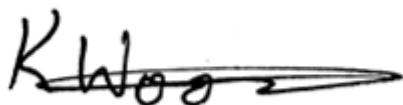
**BALANCE SHEET - 31 DECEMBER 2024**

	<u>Notes</u>	£	2024 £	£	2023 £
<b>Tangible Fixed Assets</b>	2		48,165		49,787
<b>Current Assets</b>					
Stocks	3	194		222	
Prepayments		1,315		1,075	
Bank - Treasurers Account		4,346		902	
Bank - Instant Access Account		3,548		6,482	
		-----		-----	
		9,403		8,681	
		-----		-----	
<b>Creditors - amounts falling due within one year</b>					
Accrued charges		(775)		(932)	
Deferred income		-		-	
		-----		-----	
		(775)		(932)	
		-----		-----	
<b>Net Current Assets</b>			8,628		7,749
			-----		-----
<b>Total Assets less Current Liabilities</b>			56,793		57,536
			=====		=====
<b>Capital and Reserves - unrestricted funds</b>					
<b>General Fund</b>					
Balance at 1 January			57,536		57,136
Net (outgoing)/incoming) resources during the year			(743)		400
			-----		-----
Balance at 31 December			56,793		57,536
			=====		=====

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.



.....  
Sally Collinson - County treasurer



.....  
Karen Wood - Wysholme Treasurer

**THE GUIDE ASSOCIATION - WEST YORKSHIRE SOUTH**  
**(Registered Charity No. 509670)**

**STATEMENT OF FINANCIAL ACTIVITIES**

**WYSHOLME ACTIVITY CENTRE**

**YEAR ENDED 31 DECEMBER 2024**

**Unrestricted Funds**

<b>Income and expenditure</b>	<b>2024</b>	<b>2023</b>
	£	£
<b>Incoming resources:</b>		
Lettings	2,185	155
General Fund subscriptions	3,441	3,450
Grant from Girlguiding WYS	8,400	3,461
Donations	59	150
Surplus on souvenirs/badges	36	23
Bank interest received	66	64
	-----	-----
<b>Total incoming resources</b>	<b>14,187</b>	<b>7,303</b>
 <b>Resources expended:</b>		
Management expenses	141	696
Insurance	1,075	1,045
Water	240	166
Cleaning	100	137
Light and heat	1,214	1,532
Repairs and maintenance	10,203	1,437
Depreciation	1,957	1,890
	-----	-----
<b>Total resources expended</b>	<b>(14,930)</b>	<b>(6,903)</b>
	-----	-----
<b>Net (outgoing)/incoming resources for the year</b>	<b>(743)</b>	<b>400</b>
	=====	=====

**THE GUIDE ASSOCIATION - WEST YORKSHIRE SOUTH**  
**(Registered Charity No. 509670)**

**YEAR ENDED 31 DECEMBER 2024**

**WYSHOLME ACTIVITY CENTRE - NOTES TO THE ACCOUNTS**

**1. Accounting Policies**

**1.1 Basis of preparation**

The accounts are prepared on the accruals basis with income and expenditure being related to the period it is receivable or incurred.

**1.2 Depreciation**

Depreciation is provided in equal annual instalments to write off the cost of fixed assets over their anticipated useful lives as follows :-

Furniture and fittings	5 years
Property	50 years

**1.3 Stock**

Stock is stated at the lower of cost and net realisable value.

**2. Tangible Fixed Assets**

	<b><u>Property</u></b>	<b>Furniture and <u>Fittings</u></b>	<b><u>Total</u></b>
	£	£	£
<b><u>Cost</u></b>			
As at 1 January 2024	79,783	19,132	98,915
Additions	-	334	334
	-----	-----	-----
As at 31 December 2024	<b>79,783</b>	<b>19,466</b>	<b>99,249</b>
	-----	-----	-----
<b><u>Depreciation</u></b>			
As at 1 January 2024	32,765	16,363	49,128
Charge for the year	1,198	759	1,957
	-----	-----	-----
As at 31 December 2024	<b>33,963</b>	<b>17,122</b>	<b>51,085</b>
	-----	-----	-----
<b><u>Net Book Values</u></b>			
As at 31 December 2024	<b>45,820</b>	<b>2,344</b>	<b>48,164</b>
	=====	=====	=====

**3. Stocks**

	<b>2024</b>	<b>2023</b>
	£	£
Badge and souvenir stocks	<b>194</b>	222
	===	===

4. The Association has no employees and has no transactions with related parties.
5. The Association has no restricted income funds, has no material commitments not provided for in the accounts, and has no loans outstanding at the year end.
6. All the Association's operations are continuing operations and none were discontinued or acquired during the year.
7. The Association has no intangible assets, or assets that are inalienable or historic.
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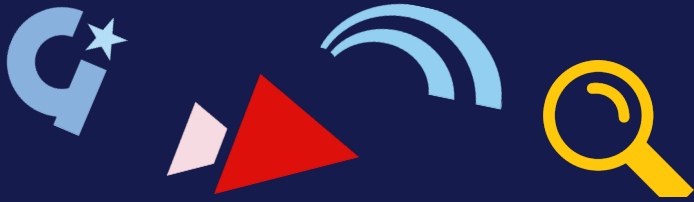
**GIRLGUIDING WEST YORKSHIRE SOUTH**

England & Wales - Charity number 509670

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# Accounts

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## Annual Report

2023

WOW! what a busy 2023 it was for the county. It amazes us when we look at the many things that divisions, districts & units have been doing. The wonderful opportunities provided to our young members is inspiring and we are very proud of all you do. It was great to see many across the county enjoying residentials, camps and jamborees including some attending the last Waddow Wellies & Wristbands, for many this was a very nostalgic experience which was reflected at our county training weekend.

As units, districts and divisions put on amazing events and activities for young members, recruitment was also top of the agenda. Divisions actively promoted Girlguiding at fetes, festivals and field activity days. Nationally this was recognised when Girlguiding were asked to provide volunteer stewards for the King's Coronation. It was wonderful to see that we had a volunteer in our county attend along with Rangers travelling to London to enjoy the Coronation celebrations.

The Leadership Development Programme (LDP) was launched, replacing the Adult Leadership Qualification (ALQ). We give our thanks to the mentors and leaders in training who completed the ALQ before its closure, and especially to Helen Tobin who verified an extraordinary number of evidence files. The county continues to support those embarking on the LDP providing the relevant training and mentor support. So far we have had two leaders complete their LDP which is fantastic.

2023 saw the county celebrate its 50th Anniversary. To celebrate our 50 year challenge was launched, including many wonderful ideas to choose from such as crafts from the 1970s, 50 star jumps, decorating cakes & 50 cross designs. In September we held an open afternoon



at Wysholme, providing volunteers with the opportunity to look back at the archives, and discuss the exciting future of Girlguiding over tea and cake (of course).



The future will continue to have its challenges, but we also know that it will hold exciting opportunities. Young members and volunteers from the county have been selected for region internationals in 2024/2025 and we look forward to seeing many of our members at our county day at Yorkshire Wildlife Park in September.

We thank each and every one of our volunteers for everything they do for guiding in West Yorkshire South county. Because of them our young members experience walks in the park, picnics in the sun, crafts to be proud of, take part in adventures activities and learn life skills, all whilst having lots of fun.

**Claire Bagnall, Deborah Barker, Sally Fozzard & Gillian Longbottom**  
County commissioner team



# Membership numbers

A summary of the number of girls in each section in West Yorkshire South

	2023	2022
Rainbows	782	670
Brownies	1,331	1,257
Guides	758	731
Rangers	75	113
Total	2,946	2490



A summary of the number of volunteers in West Yorkshire South

	2023	2022
Commissioners	20	13
Leaders	504	418
Other Volunteer	60	92
Supporting members		2
Unit volunteers	227	176
Young Leaders	129	56
Total	940	757



# Awards

## 40 years service

Rachel Fishwick—Calder  
 Deborah Storey—Ackworth  
 Linda Ellis—Wakefield South  
 Sally Kynaston—Calder  
 Kath Shooter—Wakefield North  
 Val Dickinson—Calder  
 Deborah Barker—Ackworth  
 Jennifer Crabtree—Spenn Valley



## 50 years service

Angie Goddard – Wakefield South



## 60 years service

Elaine Bramald—Wakefield North  
 Pamela Jessop—Wakefield North

## County Award

Janice Atkinson—Whitwood  
 Laura Daker— Huddersfield Ramsden  
 Joanne Rudge—Wakefield North  
 Helen Brown—Huddersfield Dartmouth  
 Margaret Shaw—Huddersfield Dartmouth

**Girlguiding West Yorkshire South**

**Report and Accounts**

**Year ended 31 December 2023**

**Charity number - 509670**

## Independent Examiner's Report to Girlguiding West Yorkshire South

I report on the accounts of the charity for the year ended 31 December 2023 which are set out on pages 2 to 5.

### Respective responsibilities of trustees and examiner

The charity trustees are responsible for the preparation of the accounts. The charity considers that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- \* examine the accounts (under section 43(3)(a) of the 1993 Act);
- \* follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- \* 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 seeking explanations from you concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

### Independent examiner's report

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
  - \* to keep accounting records in accordance with section 41 of the 1993 Act; and
  - \* to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kerri Clements  
Independent Reviewer

14 July 2024

**Girlguiding West Yorkshire South**  
**(Registered Charity No. 509670)**

**Balance sheet – 31 December 2023**

	<u>Notes</u>	£	2023 £	£	2022 £
<b>Tangible Fixed Assets</b>	<b>2</b>		<b>991</b>		1,158
<b>Current Assets</b>					
Stocks	<b>3</b>	<b>2,969</b>		2,292	
Debtors (due within one year)		<b>944</b>		1,323	
Bank balances	<b>4</b>	<b>97,312</b>		105,263	
Cash balance – Badges		<b>304</b>		4	
Cash balance – County office		-		-	
		-----		-----	
		<b>101,529</b>		108,882	
		-----		-----	
<b>Creditors – amounts falling due within one year</b>					
Creditors and accrued charges		<b>(4,464)</b>		(399)	
		-----		-----	
<b>Net Current Assets</b>			<b>97,065</b>		108,483
			-----		-----
<b>Total Assets less Current Liabilities</b>			<b>98,056</b>		109,641
			=====		=====
<b>Capital and Reserves – unrestricted funds</b>					
<b>General Fund</b>					
Brought forward at 1 January			<b>109,641</b>		113,025
Net incoming (outgoing) resources			<b>(11,585)</b>		(3,384)
			-----		-----
Carried forward at 31 December			<b>98,056</b>		109,641
			=====		=====

I approve these accounts on behalf of the Executive Committee and confirm that we have made available all relevant records and information for their preparation.



.....  
Sally Collinson – Treasurer

**Girlguiding West Yorkshire South**  
**(Registered Charity No. 509670)**

**Statement of Financial Activities – Year Ended 31 December 2023**

<b>Income and Expenditure</b>	<b>2023</b>		<b>Unrestricted Funds</b>	
			<b>2022</b>	
	£	£	£	£
<b>Incoming resources:</b>				
Subscriptions received from units		<b>18,506</b>		18,372
Bank interest received		<b>850</b>		51
Grants		<b>402</b>		-
County badge sales		<b>10,303</b>		9,430
General Donations		<b>10</b>		339
Senior Section Activities		<b>320</b>		-
Training		<b>4,892</b>		467
County events		<b>1,496</b>		-
		-----		-----
<b>Total incoming resources</b>		<b>36,779</b>		28,659
		-----		-----
<b>Resources expended:</b>				
<b>Direct charitable expenditure</b>				
Subscription passed to Wysholme	<b>3,450</b>		3,434	
Maintenance of Wysholme	<b>3,461</b>		-	
Special grants to members	<b>549</b>		1,139	
Mentor expenses	<b>351</b>		-	
Training	<b>7,378</b>		1,603	
Cost of county badge sales	<b>9,842</b>		8,862	
County events	<b>2,206</b>		-	
Senior section	<b>244</b>		-	
Gifts and donations	<b>1,701</b>		695	
	-----		-----	
		<b>29,182</b>		15,733
<b>Management and administration expenditure</b>				
Annual General Meeting costs	<b>195</b>		400	
Girlguiding subscriptions	<b>481</b>		284	
Management administration expenses	<b>17,874</b>		15,043	
Bank Charges	<b>184</b>		183	
Depreciation	<b>448</b>		400	
	-----		-----	
		<b>19,182</b>		16,310
		-----		-----
<b>Total resources expended</b>		<b>(48,364)</b>		(32,043)
		-----		-----
<b>Net (outgoing)/incoming resources</b>		<b>(11,585)</b>		(3,384)
		=====		=====



**Girlguiding West Yorkshire South**  
**(Registered Charity No. 509670)**  
**Notes to the accounts**  
**Year Ended 31 December 2023**

6. All the charity's operations are continuing operations and none were discontinued or acquired during the year.
7. The charity has no intangible assets, or assets that are inalienable or historic.
8. There were no material commitments not provided for at the year end.

**Girlguiding West Yorkshire South**

**Wysholme Activity Centre**

**Report and Accounts**

**Year Ended 31 December 2023**

**Charity Number - 509670**

## **Independent Examiner's Report to Girlguiding West Yorkshire South Wysholme Activity Centre**

I report on the accounts of the Wysholme Activity Centre for the year ended 31 December 2023 which are set out on pages 2 to 4.

### **Respective responsibilities of trustees and examiner**

Girlguiding West Yorkshire South's trustees are responsible for the preparation of the accounts. The charity considers that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- \* examine the accounts (under section 43(3)(a) of the 1993 Act);
- \* follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- \* 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 Wysholme Activity Centre committee 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 you concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's report**

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
  - \* to keep accounting records in accordance with section 41 of the 1993 Act; and
  - \* to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kerri Clements  
Independent Reviewer

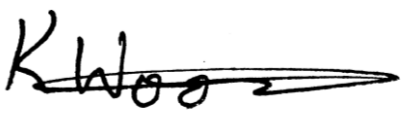
14 July 2024

**Girlguiding West Yorkshire South – Wysholme Activity Centre**  
**(Registered Charity No. 509670)**

**Balance Sheet – 31 December 2023**

	<u>Notes</u>	£	2023 £	£	2022 £
<b>Tangible Fixed Assets</b>	<b>2</b>		<b>49,788</b>		48,216
<b>Current Assets</b>					
Stocks	3	222		199	
Debtors		-		228	
Prepayments		1,075		1,438	
Bank – Treasurers Account		902		1,521	
Bank – Instant Access Account		6,482		5,918	
		-----		-----	
		<b>8,681</b>		<b>9,304</b>	
		-----		-----	
<b>Creditors – amounts falling due within one year</b>					
Creditors		-		-	
Accrued charges		(932)		(31)	
Deferred income		-		(125)	
		-----		-----	
		<b>(932)</b>		<b>(156)</b>	
		-----		-----	
<b>Net Current Assets</b>			<b>7,749</b>		9,148
			-----		-----
<b>Total Assets less Current Liabilities</b>			<b>57,537</b>		57,364
			=====		=====
<b>Capital and Reserves – unrestricted funds</b>					
<b>General Fund</b>					
Balance at 1 January			<b>57,364</b>		64,711
Net (outgoing)/incoming resources during the year			<b>173</b>		(7,347)
			-----		-----
Balance at 31 December			<b>57,537</b>		57,364
			=====		=====

  
 .....  
 Sally Collinson – County Commissioner

  
 .....  
 Karen Wood – Wysholme Treasurer

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

**Girlguiding West Yorkshire South – Wysholme Activity Centre**  
**(Registered Charity No. 509670)**

**Statement of Financial Activities**  
**Year Ended 31 December 2023**

	<b>Unrestricted Funds</b>			
<b>Income and expenditure</b>		<b>2023</b>		2022
	£	£	£	£
<b>Incoming resources:</b>				
Lettings		<b>155</b>		-
General Fund subscriptions		<b>3,450</b>		3,434
Grant from Girlguiding WYS		<b>3,461</b>		-
Donations		<b>150</b>		55
Surplus on souvenirs/badges		<b>24</b>		-
Bank interest received		<b>64</b>		5
		-----		-----
<b>Total incoming resources</b>		<b>7,304</b>		3,494
<b>Resources expended:</b>				
Management expenses	696		561	
Insurance	1,045		1,000	
Water	166		117	
Cleaning	137		684	
Light and heat	1,760		604	
Repairs and maintenance	1,437		6,677	
Depreciation	1,890		1,198	
	-----		-----	
<b>Total resources expended</b>		<b>(7,131)</b>		(10,841)
		-----		-----
<b>Net incoming/(outgoing) resources for the year</b>		<b>173</b>		(7,347)
		=====		=====

**Girlguiding West Yorkshire South – Wysholme Activity Centre  
(Registered Charity No. 509670)**

**Year Ended 31 December 2023**

**Notes to the Accounts**

**1. Accounting Policies**

1.1 Basis of preparation

The accounts are prepared on the accruals basis with income and expenditure being related to the period it is receivable or incurred.

1.2 Depreciation

Depreciation is provided in equal annual instalments to write off the cost of fixed assets over their anticipated useful lives as follows :-

Furniture and fittings	5 years
Property	50 years

1.3 Stock

Stock is stated at the lower of cost and net realisable value.

**2. Tangible Fixed Assets**

	<b>Property</b>	<b>Furniture and Fittings</b>	<b>Total</b>
<u>Cost</u>	£	£	£
As at 1 January 2023	79,783	15,671	95,454
Additions	<u>-</u>	<u>3,461</u>	<u>3,461</u>
As at 31 December 2023	<b><u>79,783</u></b>	<b><u>19,132</u></b>	<b><u>98,915</u></b>
<u>Depreciation</u>			
As at 1 January 2023	31,567	15,671	47,238
Charge for the year	<u>1,198</u>	<u>692</u>	<u>1,890</u>
As at 31 December 2023	<b><u>32,765</u></b>	<b><u>16,363</u></b>	<b><u>49,128</u></b>
<u>Net Book Values</u>			
As at 1 January 2023	<u>48,216</u>	<u>-</u>	<u>48,216</u>
As at 31 December 2023	<b><u>47,018</u></b>	<b><u>2,769</u></b>	<b><u>49,787</u></b>

**3. Stocks**

	<b>2023</b>	<b>2022</b>
	£	£
Badge and souvenir stocks	<b><u>222</u></b>	<b><u>199</u></b>

4. The Activity centre has no employees and has no transactions with related parties.
5. The Activity centre has no restricted income funds, has no material commitments not provided for in the accounts, and has no loans outstanding at the year end.
6. All the Activity centre operations are continuing operations and none were discontinued or acquired during the year.
7. The Activity centre has no intangible assets, or assets that are inalienable or historic.

**8.** There were no material commitments not provided for at the year end.

**Girlguiding West Yorkshire South**

**Report and Accounts**

**Year ended 31 December 2023**

**Charity number - 509670**

## Independent Examiner's Report to Girlguiding West Yorkshire South

I report on the accounts of the charity for the year ended 31 December 2023 which are set out on pages 2 to 5.

### Respective responsibilities of trustees and examiner

The charity trustees are responsible for the preparation of the accounts. The charity considers that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- \* examine the accounts (under section 43(3)(a) of the 1993 Act);
- \* follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- \* 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 seeking explanations from you concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

### Independent examiner's report

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
  - \* to keep accounting records in accordance with section 41 of the 1993 Act; and
  - \* to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kerri Clements  
Independent Reviewer

14 July 2024

**Girlguiding West Yorkshire South**  
**(Registered Charity No. 509670)**

**Balance sheet – 31 December 2023**

	<u>Notes</u>	£	2023 £	£	2022 £
<b>Tangible Fixed Assets</b>	<b>2</b>		<b>991</b>		1,158
<b>Current Assets</b>					
Stocks	<b>3</b>	<b>2,969</b>		2,292	
Debtors (due within one year)		<b>944</b>		1,323	
Bank balances	<b>4</b>	<b>97,312</b>		105,263	
Cash balance – Badges		<b>304</b>		4	
Cash balance – County office		-		-	
		-----		-----	
		<b>101,529</b>		108,882	
		-----		-----	
<b>Creditors – amounts falling due within one year</b>					
Creditors and accrued charges		<b>(4,464)</b>		(399)	
		-----		-----	
<b>Net Current Assets</b>			<b>97,065</b>		108,483
			-----		-----
<b>Total Assets less Current Liabilities</b>			<b>98,056</b>		109,641
			=====		=====
<b>Capital and Reserves – unrestricted funds</b>					
<b>General Fund</b>					
Brought forward at 1 January			<b>109,641</b>		113,025
Net incoming (outgoing) resources			<b>(11,585)</b>		(3,384)
			-----		-----
Carried forward at 31 December			<b>98,056</b>		109,641
			=====		=====

I approve these accounts on behalf of the Executive Committee and confirm that we have made available all relevant records and information for their preparation.



.....  
Sally Collinson – Treasurer

**Girlguiding West Yorkshire South**  
**(Registered Charity No. 509670)**

**Statement of Financial Activities – Year Ended 31 December 2023**

<b>Income and Expenditure</b>	<b>2023</b>		<b>Unrestricted Funds</b>	
			<b>2022</b>	
	£	£	£	£
<b>Incoming resources:</b>				
Subscriptions received from units		<b>18,506</b>		18,372
Bank interest received		<b>850</b>		51
Grants		<b>402</b>		-
County badge sales		<b>10,303</b>		9,430
General Donations		<b>10</b>		339
Senior Section Activities		<b>320</b>		-
Training		<b>4,892</b>		467
County events		<b>1,496</b>		-
		-----		-----
<b>Total incoming resources</b>		<b>36,779</b>		28,659
		-----		-----
<b>Resources expended:</b>				
<b>Direct charitable expenditure</b>				
Subscription passed to Wysholme	<b>3,450</b>		3,434	
Maintenance of Wysholme	<b>3,461</b>		-	
Special grants to members	<b>549</b>		1,139	
Mentor expenses	<b>351</b>		-	
Training	<b>7,378</b>		1,603	
Cost of county badge sales	<b>9,842</b>		8,862	
County events	<b>2,206</b>		-	
Senior section	<b>244</b>		-	
Gifts and donations	<b>1,701</b>		695	
	-----		-----	
		<b>29,182</b>		15,733
<b>Management and administration expenditure</b>				
Annual General Meeting costs	<b>195</b>		400	
Girlguiding subscriptions	<b>481</b>		284	
Management administration expenses	<b>17,874</b>		15,043	
Bank Charges	<b>184</b>		183	
Depreciation	<b>448</b>		400	
	-----		-----	
		<b>19,182</b>		16,310
		-----		-----
<b>Total resources expended</b>		<b>(48,364)</b>		(32,043)
		-----		-----
<b>Net (outgoing)/incoming resources</b>		<b>(11,585)</b>		(3,384)
		=====		=====



**Girlguiding West Yorkshire South**  
**(Registered Charity No. 509670)**  
**Notes to the accounts**  
**Year Ended 31 December 2023**

6. All the charity's operations are continuing operations and none were discontinued or acquired during the year.
7. The charity has no intangible assets, or assets that are inalienable or historic.
8. There were no material commitments not provided for at the year end.

**Girlguiding West Yorkshire South**

**Wysholme Activity Centre**

**Report and Accounts**

**Year Ended 31 December 2023**

**Charity Number - 509670**

## **Independent Examiner's Report to Girlguiding West Yorkshire South Wysholme Activity Centre**

I report on the accounts of the Wysholme Activity Centre for the year ended 31 December 2023 which are set out on pages 2 to 4.

### **Respective responsibilities of trustees and examiner**

Girlguiding West Yorkshire South's trustees are responsible for the preparation of the accounts. The charity considers that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- \* examine the accounts (under section 43(3)(a) of the 1993 Act);
- \* follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- \* 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 Wysholme Activity Centre committee 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 you concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's report**

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
  - \* to keep accounting records in accordance with section 41 of the 1993 Act; and
  - \* to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kerri Clements  
Independent Reviewer

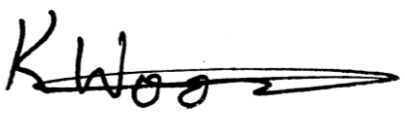
14 July 2024

**Girlguiding West Yorkshire South – Wysholme Activity Centre**  
**(Registered Charity No. 509670)**

**Balance Sheet – 31 December 2023**

	<u>Notes</u>	£	2023 £	£	2022 £
<b>Tangible Fixed Assets</b>	<b>2</b>		<b>49,788</b>		48,216
<b>Current Assets</b>					
Stocks	3	222		199	
Debtors		-		228	
Prepayments		1,075		1,438	
Bank – Treasurers Account		902		1,521	
Bank – Instant Access Account		6,482		5,918	
		-----		-----	
		<b>8,681</b>		<b>9,304</b>	
		-----		-----	
<b>Creditors – amounts falling due within one year</b>					
Creditors		-		-	
Accrued charges		(932)		(31)	
Deferred income		-		(125)	
		-----		-----	
		<b>(932)</b>		<b>(156)</b>	
		-----		-----	
<b>Net Current Assets</b>			<b>7,749</b>		9,148
			-----		-----
<b>Total Assets less Current Liabilities</b>			<b>57,537</b>		57,364
			=====		=====
<b>Capital and Reserves – unrestricted funds</b>					
<b>General Fund</b>					
Balance at 1 January			<b>57,364</b>		64,711
Net (outgoing)/incoming resources during the year			<b>173</b>		(7,347)
			-----		-----
Balance at 31 December			<b>57,537</b>		57,364
			=====		=====

  
 .....  
 Sally Collinson – County Commissioner

  
 .....  
 Karen Wood – Wysholme Treasurer

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

**Girlguiding West Yorkshire South – Wysholme Activity Centre**  
**(Registered Charity No. 509670)**

**Statement of Financial Activities**  
**Year Ended 31 December 2023**

	<b>Unrestricted Funds</b>			
<b>Income and expenditure</b>		<b>2023</b>		2022
	£	£	£	£
<b>Incoming resources:</b>				
Lettings		<b>155</b>		-
General Fund subscriptions		<b>3,450</b>		3,434
Grant from Girlguiding WYS		<b>3,461</b>		-
Donations		<b>150</b>		55
Surplus on souvenirs/badges		<b>24</b>		-
Bank interest received		<b>64</b>		5
		-----		-----
<b>Total incoming resources</b>		<b>7,304</b>		3,494
<b>Resources expended:</b>				
Management expenses	696		561	
Insurance	1,045		1,000	
Water	166		117	
Cleaning	137		684	
Light and heat	1,760		604	
Repairs and maintenance	1,437		6,677	
Depreciation	1,890		1,198	
	-----		-----	
<b>Total resources expended</b>		<b>(7,131)</b>		(10,841)
		-----		-----
<b>Net incoming/(outgoing) resources for the year</b>		<b>173</b>		(7,347)
		=====		=====

**Girlguiding West Yorkshire South – Wysholme Activity Centre  
(Registered Charity No. 509670)**

**Year Ended 31 December 2023**

**Notes to the Accounts**

**1. Accounting Policies**

1.1 Basis of preparation

The accounts are prepared on the accruals basis with income and expenditure being related to the period it is receivable or incurred.

1.2 Depreciation

Depreciation is provided in equal annual instalments to write off the cost of fixed assets over their anticipated useful lives as follows :-

Furniture and fittings	5 years
Property	50 years

1.3 Stock

Stock is stated at the lower of cost and net realisable value.

**2. Tangible Fixed Assets**

	<u>Property</u>	<u>Furniture and Fittings</u>	<u>Total</u>
<u>Cost</u>	£	£	£
As at 1 January 2023	79,783	15,671	95,454
Additions	<u>-</u>	<u>3,461</u>	<u>3,461</u>
As at 31 December 2023	<b><u>79,783</u></b>	<b><u>19,132</u></b>	<b><u>98,915</u></b>
<u>Depreciation</u>			
As at 1 January 2023	31,567	15,671	47,238
Charge for the year	<u>1,198</u>	<u>692</u>	<u>1,890</u>
As at 31 December 2023	<b><u>32,765</u></b>	<b><u>16,363</u></b>	<b><u>49,128</u></b>
<u>Net Book Values</u>			
As at 1 January 2023	<u>48,216</u>	<u>-</u>	<u>48,216</u>
As at 31 December 2023	<b><u>47,018</u></b>	<b><u>2,769</u></b>	<b><u>49,787</u></b>

**3. Stocks**

	<b>2023</b>	<b>2022</b>
	£	£
Badge and souvenir stocks	<b><u>222</u></b>	<u>199</u>

4. The Activity centre has no employees and has no transactions with related parties.
5. The Activity centre has no restricted income funds, has no material commitments not provided for in the accounts, and has no loans outstanding at the year end.
6. All the Activity centre operations are continuing operations and none were discontinued or acquired during the year.
7. The Activity centre has no intangible assets, or assets that are inalienable or historic.

**8.** There were no material commitments not provided for at the year end.

**GIRLGUIDING WEST YORKSHIRE SOUTH**

England & Wales - Charity number 509670

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# Accounts

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## Annual Report

**2022**

In 2022 we finally started to see how the Covid-19 restrictions could allow units to commence returning to a new normal guiding, with many in the county now starting to fully embrace going on camping and residential adventures, along with cinema and activity day trips.

It was encouraging to see an upward trend of young members continue in 2022, despite the more challenging situation of a reduction in volunteers. We recognise that this is largely down to many volunteers taking on multiple roles and we are thankful for the continued effort that each and everyone of you shows to ensure our young members thrive.

Face to face trainings took place once more and included; residential, new leaders training, first aid and safe space.

In June many across the county enjoyed celebrating the Queen's' jubilee. It was fantastic to see all the varying activities taking place. Like the rest of the country and the world we were sad to learn of her passing in September. The Queen was a former guide and ranger and our long standing patron so this was a great loss to our guiding world.

We had hoped that Wysholme would open its doors once again in 2022. Unfortunately this was not to be as once the repair work was completed following the accident in late 2021 it was identified that further maintenance work was required. We are now hopeful the doors will open in 2023.

In the continued absence of a County Commissioner the County Executive ensured the essentials were maintained during most of 2022 until a working group was formed to look at the dynamics of the county and how a team structure could provide the support that the county needed. From this Deborah, Gillian, Sally & Claire were appointed as County Commissioners in November 2022.

The county was split into the following work streams:-

- Business – Sally
- Outdoor Adventures & Events – Claire
- Adult Leadership & Support – Deborah
- Commissioners' Support – Gillian

Together with the support of the Division Commissioners and County Advisors we are really looking forward to 2023, as we celebrate the county turning "50" and continue to support girlguiding in West Yorkshire South.



**Gillian Longbottom, Sally Fozzard,  
Deborah Barker & Claire Bagnall**



# Membership numbers

A summary of the number of girls in each section in West Yorkshire South

	2022	2021
Rainbows	670	518
Brownies	1,257	1,191
Guides	731	710
Rangers	113	71
Total	2,771	2490



A summary of the number of volunteers in West Yorkshire South

	2022	2021
Commissioners	13	9
Leaders	418	463
Other Volunteer	92	68
Supporting members	2	3
Unit volunteers	176	268
Young Leaders	56	79
Total	757	890

# Awards

## 40 years' service

- Janet Gardiner—Wakefield North
- Joanne Smith—Pennine East
- Wendy Gill—Pennine East
- Mary Burns—County Vice President
- Wendy Freer—Ackworth
- Sue Grayson—Huddersfield Ramsden



## 50 years' service

- Janet Laycock—Whitwood
- Cath Breeze—Pennine East
- Helen Tobin—Spenn Valley
- Jean Reece—Calder

## County Brooch

- Val Dickinson—Calder



## Laurel Award

- Deborah Barker—Ackworth

**THE GUIDE ASSOCIATION  
WEST YORKSHIRE SOUTH**

**REPORT AND ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2022**

**Charity Number - 509670**

## **Independent Examiner's Report to The Guide Association - West Yorkshire South**

I report on the accounts of the Association for the year ended 31 December 2022 which are set out on pages 2 to 5.

### **Respective responsibilities of trustees and examiner**

The Association's trustees are responsible for the preparation of the accounts. The Association considers that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- \* examine the accounts (under section 43(3)(a) of the 1993 Act);
- \* follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- \* 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 Association 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 you concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's report**

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
  - \* to keep accounting records in accordance with section 41 of the 1993 Act; and
  - \* to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kerri Clements  
Independent Reviewer

6 June 2023

**THE GUIDE ASSOCIATION - WEST YORKSHIRE SOUTH**  
**(Registered Charity No. 509670)**

**BALANCE SHEET - 31 DECEMBER 2022**

	<u>Notes</u>	£	2021 £	£	2021 £
<b>Tangible Fixed Assets</b>	2		1,158		1,558
<b>Current Assets</b>					
Stocks	3	2,292		2,894	
Debtors (due within one year)		1,323		1,313	
Bank balances	4	105,263		107,925	
Cash balance - Badges		4		86	
Cash balance – County office		-		7	
		-----		-----	
		<b>108,882</b>		<b>112,225</b>	
		-----		-----	
<b>Creditors - amounts falling due within one year</b>					
Creditors and accrued charges			(399)	(758)	
			-----	-----	
<b>Net Current Assets</b>			<b>108,483</b>		111,467
			-----		-----
<b>Total Assets less Current Liabilities</b>			<b>109,641</b>		113,025
			=====		=====
<b>Capital and Reserves - unrestricted funds</b>					
<b>General Fund</b>					
Brought forward at 1 January			113,025		115,199
Net incoming (outgoing) resources			(3,384)		(2,174)
			-----		-----
Carried forward at 31 December			<b>109,641</b>		113,025
			=====		=====



.....  
Sally Collinson - County Treasurer

I approve these accounts on behalf of the Executive Committee and confirm that we have made available all relevant records and information for their preparation.

**THE GUIDE ASSOCIATION - WEST YORKSHIRE SOUTH**  
**(Registered Charity No. 509670)**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 DECEMBER 2022**

**Unrestricted Funds**

<b>Income and Expenditure</b>	<b>2022</b>		<b>2021</b>	
	£	£	£	£
<b>Incoming resources:</b>				
Subscriptions received from units		18,372		16,548
Bank interest received		51		11
Grants returned to County Funds		-		-
Grants		-		-
County badge sales		9,430		5,419
General Donations		339		1,080
Specific Unit Donations		-		-
Outdoor Activities		-		-
Senior Section Activities		-		-
County Events		-		-
Training		467		3,774
		-----		-----
<b>Total incoming resources</b>		<b>28,659</b>		<b>26,831</b>
		-----		-----
<b>Resources expended:</b>				
<b>Direct charitable expenditure</b>				
Subscription passed to Wysholme Building	3,434		3,093	
Special grants to members	1,139			
Mentor expenses	-		89	
Outdoor activities	-		1,342	
Training	1,603		4,116	
Cost of county badge sales	8,862		5,133	
County events	-		160	
Senior section	-		90	
Gifts and donations	695		647	
Donations passed to specific units	-		-	
Public relations and publications	-		-	
	-----		-----	
		<b>15,732</b>		<b>-</b>
				<b>14,670</b>
<b>Management and administration expenditure</b>				
Accountancy fees	-		-	
Annual General Meeting costs	400		-	
Girlguiding subscriptions	284		338	
Management administration expenses	15,043		13,481	
Bank Charges	183		-	
Insurance	-		-	
Depreciation	400		517	
	-----		-----	
		<b>16,310</b>		<b>14,336</b>
		-----		-----
<b>Total resources expended</b>		<b>(32,043)</b>		<b>(29,006)</b>
		-----		-----
<b>Net (outgoing)/incoming resources</b>		<b>(3,384)</b>		<b>(2,174)</b>
		=====		=====

**THE GUIDE ASSOCIATION - WEST YORKSHIRE SOUTH**  
**(Registered Charity No. 509670)**  
**NOTES TO THE ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2022**

**1. Accounting Policies**

**1.1 Basis of preparation**

The accounts are prepared on the accruals basis with income and expenditure being related to the period it is receivable or incurred.

**1.2 Depreciation**

Depreciation is provided in equal annual instalments to write off the cost of fixed assets over their anticipated useful lives, as follows :-

Office equipment 5 years

**1.3 Stocks**

Stocks are stated at the lower of cost and net realisable value.

**2. Tangible Fixed Assets**

	<b><u>Office Equipment</u></b>	
<b><u>Cost</u></b>	<b>£</b>	
As at 1 January 2022	15,417	
Additions	-	
	-----	
As at 31 December 2022	15,417	
	-----	
<b><u>Depreciation</u></b>		
As at 1 January 2022	13,859	
Charge for the year	400	
	-----	
As at 31 December 2022	14,260	
	-----	
<b><u>Net Book Values</u></b>		
As at 1 January 2022	1,558	
	-----	
As at 31 December 2021	<b>1,158</b>	
	<b>====</b>	
<b>3. Stocks</b>	<b>2022</b>	2021
	<b>£</b>	£
Badge stocks	2,292	2,893
Guide association stocks	-	-
	-----	-----
	<b>2,292</b>	2,893
	<b>=====</b>	<b>=====</b>
<b>4. Bank Balances</b>		
Deposit Accounts - Instant Access	100,247	104,695
- Instant Access 2	-	-
Current Accounts - Treasurers account	1,814	666
- Badges	3,203	2,564
	-----	-----
	105,263	107,925
	<b>=====</b>	<b>=====</b>

**THE GUIDE ASSOCIATION - WEST YORKSHIRE SOUTH**  
**(Registered Charity No. 509670)**

**NOTES TO THE ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2022**

5. The Association has no restricted income funds, has no material commitments not provided for in the accounts, and has no loan creditors outstanding at the year end.
6. All the Association's operations are continuing operations and none were discontinued or acquired during the year.
7. The Association has no intangible assets, or assets that are inalienable or historic.
8. There were no material commitments not provided for at the year end.

**THE GUIDE ASSOCIATION  
WEST YORKSHIRE SOUTH**

**REPORT AND ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2022**

**Charity Number - 509670**

## **Independent Examiner's Report to The Guide Association - West Yorkshire South**

I report on the accounts of the Association for the year ended 31 December 2022 which are set out on pages 2 to 5.

### **Respective responsibilities of trustees and examiner**

The Association's trustees are responsible for the preparation of the accounts. The Association considers that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- \* examine the accounts (under section 43(3)(a) of the 1993 Act);
- \* follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- \* 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 Association 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 you concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's report**

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
  - \* to keep accounting records in accordance with section 41 of the 1993 Act; and
  - \* to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kerri Clements  
Independent Reviewer

6 June 2023

**THE GUIDE ASSOCIATION - WEST YORKSHIRE SOUTH**  
**(Registered Charity No. 509670)**

**BALANCE SHEET - 31 DECEMBER 2022**

	<u>Notes</u>	£	2021 £	£	2021 £
<b>Tangible Fixed Assets</b>	<b>2</b>		<b>1,158</b>		1,558
<b>Current Assets</b>					
Stocks	3	2,292		2,894	
Debtors (due within one year)		1,323		1,313	
Bank balances	4	105,263		107,925	
Cash balance - Badges		4		86	
Cash balance – County office		-		7	
		-----		-----	
		<b>108,882</b>		112,225	
		-----		-----	
<b>Creditors - amounts falling due within one year</b>					
Creditors and accrued charges			(399)	(758)	
			-----	-----	
<b>Net Current Assets</b>			<b>108,483</b>		111,467
			-----		-----
<b>Total Assets less Current Liabilities</b>			<b>109,641</b>		113,025
			=====		=====
 <b>Capital and Reserves - unrestricted funds</b>					
<b>General Fund</b>					
Brought forward at 1 January			113,025		115,199
Net incoming (outgoing) resources			(3,384)		(2,174)
			-----		-----
Carried forward at 31 December			<b>109,641</b>		113,025
			=====		=====



.....  
Sally Collinson - County Treasurer

I approve these accounts on behalf of the Executive Committee and confirm that we have made available all relevant records and information for their preparation.

**THE GUIDE ASSOCIATION - WEST YORKSHIRE SOUTH**  
**(Registered Charity No. 509670)**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 DECEMBER 2022**

**Unrestricted Funds**

<b>Income and Expenditure</b>	<b>2022</b>		<b>2021</b>	
	£	£	£	£
<b>Incoming resources:</b>				
Subscriptions received from units		18,372		16,548
Bank interest received		51		11
Grants returned to County Funds		-		-
Grants		-		-
County badge sales		9,430		5,419
General Donations		339		1,080
Specific Unit Donations		-		-
Outdoor Activities		-		-
Senior Section Activities		-		-
County Events		-		-
Training		467		3,774
		-----		-----
<b>Total incoming resources</b>		<b>28,659</b>		<b>26,831</b>
		-----		-----
<b>Resources expended:</b>				
<b>Direct charitable expenditure</b>				
Subscription passed to Wysholme Building	3,434		3,093	
Special grants to members	1,139			
Mentor expenses	-		89	
Outdoor activities	-		1,342	
Training	1,603		4,116	
Cost of county badge sales	8,862		5,133	
County events	-		160	
Senior section	-		90	
Gifts and donations	695		647	
Donations passed to specific units	-		-	
Public relations and publications	-		-	
	-----		-----	
		<b>15,732</b>		<b>-</b>
				<b>14,670</b>
<b>Management and administration expenditure</b>				
Accountancy fees	-		-	
Annual General Meeting costs	400		-	
Girlguiding subscriptions	284		338	
Management administration expenses	15,043		13,481	
Bank Charges	183		-	
Insurance	-		-	
Depreciation	400		517	
	-----		-----	
		<b>16,310</b>		<b>14,336</b>
		-----		-----
<b>Total resources expended</b>		<b>(32,043)</b>		<b>(29,006)</b>
		-----		-----
<b>Net (outgoing)/incoming resources</b>		<b>(3,384)</b>		<b>(2,174)</b>
		=====		=====

**THE GUIDE ASSOCIATION - WEST YORKSHIRE SOUTH**  
**(Registered Charity No. 509670)**  
**NOTES TO THE ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2022**

**1. Accounting Policies**

**1.1 Basis of preparation**

The accounts are prepared on the accruals basis with income and expenditure being related to the period it is receivable or incurred.

**1.2 Depreciation**

Depreciation is provided in equal annual instalments to write off the cost of fixed assets over their anticipated useful lives, as follows :-

Office equipment 5 years

**1.3 Stocks**

Stocks are stated at the lower of cost and net realisable value.

**2. Tangible Fixed Assets**

	<b>Office Equipment</b>	
<u>Cost</u>	£	
As at 1 January 2022	15,417	
Additions	-	
	-----	
As at 31 December 2022	15,417	
	-----	
<u>Depreciation</u>		
As at 1 January 2022	13,859	
Charge for the year	400	
	-----	
As at 31 December 2022	14,260	
	-----	
<u>Net Book Values</u>		
As at 1 January 2022	1,558	
	----	
As at 31 December 2021	<b>1,158</b>	
	<b>====</b>	

**3. Stocks**

	<b>2022</b>	<b>2021</b>
	£	£
Badge stocks	2,292	2,893
Guide association stocks	-	-
	-----	-----
	<b>2,292</b>	<b>2,893</b>
	<b>=====</b>	<b>=====</b>

**4. Bank Balances**

Deposit Accounts - Instant Access	100,247	104,695
- Instant Access 2	-	-
Current Accounts - Treasurers account	1,814	666
- Badges	3,203	2,564
	-----	-----
	<b>105,263</b>	<b>107,925</b>
	<b>=====</b>	<b>=====</b>

**THE GUIDE ASSOCIATION - WEST YORKSHIRE SOUTH**  
**(Registered Charity No. 509670)**

**NOTES TO THE ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2022**

5. The Association has no restricted income funds, has no material commitments not provided for in the accounts, and has no loan creditors outstanding at the year end.
6. All the Association's operations are continuing operations and none were discontinued or acquired during the year.
7. The Association has no intangible assets, or assets that are inalienable or historic.
8. There were no material commitments not provided for at the year end.

**GIRLGUIDING WEST YORKSHIRE SOUTH**

England & Wales - Charity number 509670

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# Accounts

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# ANNUAL REPORT

2021



WE DISCOVER, WE GROW  
Girlguiding

West Yorkshire South



Every year seems to bring new challenges and 2021 was no different, so a big 'thank you' to all our volunteers for staying with us and adapting to the changing circumstances to ensure that girls continued to enjoy Guiding.

For the second year running, we have not been able to provide the same level of activities for the girls, as we would have liked, but at a local level units have worked hard to keep girls engaged. At the start of the year, Guiding activities remained virtual but as restrictions relaxed, by the summer units began holding outdoor meetings and gradually began to return to indoor meetings, although some experienced difficulties and had to find new meeting places. Some units also began to go on camps and residential and it began to feel that normality was returning. It was particularly encouraging to see so many girls put themselves forward for selection for the 2023 World Scout Jamboree in Korea.

We had hoped to have begun plans for re-opening Wysholme, our residential centre, but this has had to be delayed due to an incident causing significant structural damage.

Overall membership has reduced and there has had to be some restructuring within the County, with Agbrigg Division becoming a district within Pennine East Division. Similarly some divisions are also looking to restructure internally and have closed/amalgamated units where necessary. On a more positive note, as units have returned to normal activities, numbers are beginning to pick up.

As a county we have focused on ensuring that we continue to provide all the necessary training to enable our volunteers to provide good quality, safe Guiding activities. For most of the year, mandatory First Response and Safe Space trainings continued to be delivered virtually at Region level, with the County providing the practical element of First Response. Then in October, we were able to hold our first face to face trainings starting with two First Response trainings, followed by the County Training day. We were also able to go ahead with the residential County Training Weekend at Waddow - which was well supported and enjoyed by those taking part.

Thank you to all our volunteer for your time and everything you continue to do to maintain good and safe Guiding activities in our County.

Lynne Gascoigne & Kath Haigh  
County Commissioners (until 15/10/21)





A summary of the number of girls in each Section in West Yorkshire South

	2020	2021
Rainbows	899	518
Brownies	1769	1191
Guides	958	710
Rangers	68	71
Total	3694	2490



## Awards

### 40 years' service

Margaret Phillips - Wakefield North  
 Audrey Broadbent - Agbrigg  
 Susan Haigh - Dartmouth



### 50 years' service

Linda King - Wakefield South

### 60 years' service

Dorothy Bottom - Ramsden



### Thanks Badge

Steve Booth - Ramsden

### Good Service Award

Kath Haigh - Dartmouth  
 Lynne Gascoigne - Wakefield South

### County Award

Sarah Hutton - Ramsden  
 Ruth Pearson - Ramsden

### Chief Commissioner's Award

Kath Haigh - Dartmouth  
 Lynne Gascoigne - Wakefield South



### Silver Fish

Jill Webb - Ramsden



A summary of the number of volunteers in West Yorkshire South

	2020	2021
Commissioner	9	9
Leader	365	463
Other Volunteers	60	68
Supporting members	4	3
Unit volunteers	287	268
Young Leader	82	79
TOTAL	813	890



**THE GUIDE ASSOCIATION  
WEST YORKSHIRE SOUTH**

**REPORT AND ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2021**

**Charity Number - 509670**

## **Independent Examiner's Report to The Guide Association - West Yorkshire South**

I report on the accounts of the Association for the year ended 31 December 2021 which are set out on pages 2 to 5.

### **Respective responsibilities of trustees and examiner**

The Association's trustees are responsible for the preparation of the accounts. The Association considers that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- \* examine the accounts (under section 43(3)(a) of the 1993 Act);
- \* follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- \* 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 Association 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 you concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's report**

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
  - \* to keep accounting records in accordance with section 41 of the 1993 Act; and
  - \* to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kerri Clements  
Independent Reviewer

30 April 2022

**THE GUIDE ASSOCIATION - WEST YORKSHIRE SOUTH**  
**(Registered Charity No. 509670)**

**BALANCE SHEET - 31 DECEMBER 2021**

	<u>Notes</u>	£	2021 £	£	2020 £
<b>Tangible Fixed Assets</b>	2		1,558		204
<b>Current Assets</b>					
Stocks	3	2,894		2,130	
Debtors (due within one year)		1,313		1,826	
Bank balances	4	107,925		111,631	
Cash balance - Badges		86		5	
Cash balance – County office		7		7	
			-----	-----	
			112,225	115,559	
			-----	-----	
<b>Creditors - amounts falling due within one year</b>					
Creditors and accrued charges			(758)	(605)	
			-----	-----	
<b>Net Current Assets</b>			111,467		114,994
			-----	-----	
<b>Total Assets less Current Liabilities</b>			113,025		115,199
			=====		=====
 <b>Capital and Reserves - unrestricted funds</b>					
<b>General Fund</b>					
Brought forward at 1 January			115,199		100,716
Net incoming (outgoing) resources			(2,174)		14,483
			-----	-----	
Carried forward at 31 December			113,025		115,199
			=====		=====



.....  
Sally Collinson - County Treasurer

I approve these accounts on behalf of the Executive Committee and confirm that we have made available all relevant records and information for their preparation.

**THE GUIDE ASSOCIATION - WEST YORKSHIRE SOUTH**  
**(Registered Charity No. 509670)**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 DECEMBER 2021**

**Unrestricted Funds**

<b>Income and Expenditure</b>	<b>2021</b>		<b>2020</b>	
	£	£	£	£
<b>Incoming resources:</b>				
Subscriptions received from units		16,548		31,880
Bank interest received		11		37
Grants returned to County Funds		-		690
Grants		-		-
County badge sales		5,419		55,03
General Donations		1,080		1,040
Specific Unit Donations		-		900
Outdoor Activities		-		-
Senior Section Activities		-		-
County Events		-		-
Training		3,774		353
		-----		-----
<b>Total incoming resources</b>		<b>26,831</b>		<b>40,403</b>
		-----		-----
<b>Resources expended:</b>				
<b>Direct charitable expenditure</b>				
Subscription passed to Wysholme Building	3,093		4,522	
Mentor expenses	89		128	
Outdoor activities	1,342		-	
Training	4,116		757	
Cost of county badge sales	5,133		5,791	
County events	160		-	
Senior section	90		-	
Gifts and donations	647		354	
Donations passed to specific units	-		900	
Public relations and publications	-	14,670	-	12,452
		-----		-----
<b>Management and administration expenditure</b>				
Accountancy fees	-		-	
Annual General Meeting costs	-		-	
Girlguiding subscriptions	338		422	
Management administration expenses	13,481		12,825	
Bank Charges	-		-	
Insurance	-		-	
Depreciation	517	14,336	221	13,468
		-----		-----
<b>Total resources expended</b>		<b>(29,006)</b>		<b>(25,920)</b>
		-----		-----
<b>Net (outgoing)/incoming resources</b>		<b>(2,174)</b>		<b>14,483</b>
		=====		=====

**THE GUIDE ASSOCIATION - WEST YORKSHIRE SOUTH**  
**(Registered Charity No. 509670)**  
**NOTES TO THE ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2021**

**1. Accounting Policies**

**1.1 Basis of preparation**

The accounts are prepared on the accruals basis with income and expenditure being related to the period it is receivable or incurred.

**1.2 Depreciation**

Depreciation is provided in equal annual instalments to write off the cost of fixed assets over their anticipated useful lives, as follows :-

Office equipment 5 years

**1.3 Stocks**

Stocks are stated at the lower of cost and net realisable value.

**2. Tangible Fixed Assets**

	<b>Office Equipment</b>	
<u>Cost</u>	£	
As at 1 January 2021	13,547	
Additions	1,870	
	-----	
As at 31 December 2021	<b>15,417</b>	
	-----	
<u>Depreciation</u>		
As at 1 January 2021	13,342	
Charge for the year	517	
	-----	
As at 31 December 2021	<b>13,859</b>	
	-----	
<u>Net Book Values</u>		
As at 1 January 2021	204	
	-----	
As at 31 December 2021	<b>1,558</b>	
	====	
<b>3. Stocks</b>	<b>2021</b>	2020
	£	£
Badge stocks	2,893	2,130
Guide association stocks	-	-
	-----	-----
	<b>2,893</b>	2,130
	=====	=====
<b>4. Bank Balances</b>		
Deposit Accounts - Instant Access	104,695	107,684
- Instant Access 2	-	50
Current Accounts - Treasurers account	666	963
- Badges	2,564	2,934
	-----	-----
	<b>107,925</b>	<b>111,631</b>
	=====	=====

**THE GUIDE ASSOCIATION - WEST YORKSHIRE SOUTH**  
**(Registered Charity No. 509670)**

**NOTES TO THE ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2021**

5. The Association has no restricted income funds, has no material commitments not provided for in the accounts, and has no loan creditors outstanding at the year end.
6. All the Association's operations are continuing operations and none were discontinued or acquired during the year.
7. The Association has no intangible assets, or assets that are inalienable or historic.
8. There were no material commitments not provided for at the year end.

**THE GUIDE ASSOCIATION  
WEST YORKSHIRE SOUTH  
WYSHOLME ACTIVITY CENTRE  
REPORT AND ACCOUNTS  
YEAR ENDED 31 DECEMBER 2021**

**Charity Number - 509670**

**Independent Examiner's Report to**  
**The Guide Association - West Yorkshire South (Wysholme Activity Centre)**

I report on the accounts of the Association for the year ended 31 December 2021 which are set out on pages 2 to 4.

**Respective responsibilities of trustees and examiner**

The Association's trustees are responsible for the preparation of the accounts. The Association considers that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- \* examine the accounts (under section 43(3)(a) of the 1993 Act);
- \* follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- \* 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 Association 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 you concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's report**

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
  - \* to keep accounting records in accordance with section 41 of the 1993 Act; and
  - \* to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kerri Clements  
Independent Reviewer

30 April 2022

**THE GUIDE ASSOCIATION - WEST YORKSHIRE SOUTH**  
**(Registered Charity No. 509670)**

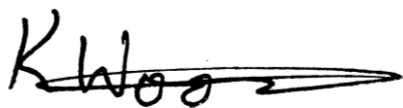
**WYSHOLME ACTIVITY CENTRE**

**BALANCE SHEET - 31 DECEMBER 2021**

	<u>Notes</u>	£	2021 £	£	2020 £
<b>Tangible Fixed Assets</b>	<b>2</b>		<b>49,414</b>		50,792
<b>Current Assets</b>					
Stocks	3	366		366	
Debtors		-		-	
Prepayments		1,337		1,624	
Bank - Treasurers Account		398		2,998	
Bank - Instant Access Account		13,913		12,712	
		-----		-----	
		<b>16,015</b>		<b>17,700</b>	
		-----		-----	
<b>Creditors - amounts falling due within one year</b>					
Creditors		-		(68)	
Accrued charges		(583)		(139)	
Deferred income		(125)		(175)	
		-----		-----	
		<b>(718)</b>		<b>(382)</b>	
		-----		-----	
<b>Net Current Assets</b>			<b>15,297</b>		<b>17,318</b>
			-----		-----
<b>Total Assets less Current Liabilities</b>			<b>64,711</b>		<b>68,110</b>
			=====		=====
<b>Capital and Reserves - unrestricted funds</b>					
<b>General Fund</b>					
Balance at 1 January			<b>68,110</b>		59,591
Net (outgoing)/incoming resources during the year			<b>(3,399)</b>		8,519
			-----		-----
Balance at 31 December			<b>64,711</b>		<b>68,110</b>
			=====		=====



.....  
Lynne Gascoigne – Wysholme Committee Chair



.....  
Karen Wood - Wysholme Treasurer

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

**THE GUIDE ASSOCIATION - WEST YORKSHIRE SOUTH**  
**(Registered Charity No. 509670)**

**STATEMENT OF FINANCIAL ACTIVITIES**

**WYSHOLME ACTIVITY CENTRE**

**YEAR ENDED 31 DECEMBER 2021**

**Unrestricted Funds**

<b>Income and expenditure</b>	£	<b>2021</b>	£	2020
		£		£
<b>Incoming resources:</b>				
Lettings		-		30
General Fund subscriptions		<b>3,093</b>		4,522
Grants from local authority		-		10,000
Donations		-		15
Bank interest received		<b>1</b>		<b>3</b>
		-----		-----
<b>Total incoming resources</b>		<b>3,094</b>		14,570
 <b>Resources expended:</b>				
Management expenses	<b>370</b>		383	
Insurance	<b>1,000</b>		984	
Water	<b>115</b>		145	
Cleaning	<b>116</b>		445	
Accountancy fees	-		-	
Light and heat	<b>1,930</b>		1,525	
Repairs and maintenance	<b>1,586</b>		1,157	
Depreciation	<b>1,378</b>		1,412	
		-----		-----
<b>Total resources expended</b>		<b>(6,494)</b>		(6,051)
		-----		-----
<b>Net (outgoing)/incoming resources for the year</b>		<b>(3,399)</b>		8,519
		=====		=====

**THE GUIDE ASSOCIATION - WEST YORKSHIRE SOUTH**  
**(Registered Charity No. 509670)**

**YEAR ENDED 31 DECEMBER 2021**

**WYSHOLME ACTIVITY CENTRE - NOTES TO THE ACCOUNTS**

**1. Accounting Policies**

**1.1 Basis of preparation**

The accounts are prepared on the accruals basis with income and expenditure being related to the period it is receivable or incurred.

**1.2 Depreciation**

Depreciation is provided in equal annual instalments to write off the cost of fixed assets over their anticipated useful lives as follows :-

Furniture and fittings	5 years
Property	50 years

**1.3 Stock**

Stock is stated at the lower of cost and net realisable value.

**2. Tangible Fixed Assets**

	<u>Property</u>	<u>Furniture and Fittings</u>	<u>Total</u>
	£	£	£
<u>Cost</u>			
As at 1 January 2021	79,783	15,671	95,454
Additions	-	-	-
	-----	-----	-----
As at 31 December 2021	<b>79,783</b>	<b>15,671</b>	<b>95,454</b>
	-----	-----	-----
<u>Depreciation</u>			
As at 1 January 2021	29,004	15,658	43,250
Charge for the year	1,365	13	1,378
	-----	-----	-----
As at 31 December 2020	<b>30,369</b>	<b>15,671</b>	<b>46,040</b>
	-----	-----	-----
<u>Net Book Values</u>			
As at 31 December 2020	<b>49,414</b>	-	<b>49,414</b>
	=====	=====	=====

**3. Stocks**

	<b>2021</b>	2020
	£	£
Badge and souvenir stocks	<b>366</b>	366
	===	===

4. The Association has no employees and has no transactions with related parties.
5. The Association has no restricted income funds, has no material commitments not provided for in the accounts, and has no loans outstanding at the year end.
6. All the Association's operations are continuing operations and none were discontinued or acquired during the year.
7. The Association has no intangible assets, or assets that are inalienable or historic.
8. There were no material commitments not provided for at the year end.

## **Independent Examiner's Report to The Guide Association - West Yorkshire South**

I report on the accounts of the Association for the year ended 31 December 2021 which are set out on pages 2 to 5.

### **Respective responsibilities of trustees and examiner**

The Association's trustees are responsible for the preparation of the accounts. The Association considers that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- \* examine the accounts (under section 43(3)(a) of the 1993 Act);
- \* follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- \* 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 Association 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 you concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's report**

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
  - \* to keep accounting records in accordance with section 41 of the 1993 Act; and
  - \* to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kerri Clements  
Independent Reviewer

30 April 2022

**Independent Examiner's Report to**  
**The Guide Association - West Yorkshire South (Wysholme Activity Centre)**

I report on the accounts of the Association for the year ended 31 December 2021 which are set out on pages 2 to 4.

**Respective responsibilities of trustees and examiner**

The Association's trustees are responsible for the preparation of the accounts. The Association considers that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- \* examine the accounts (under section 43(3)(a) of the 1993 Act);
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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 Association 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 you concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

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  - \* to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kerri Clements  
Independent Reviewer

30 April 2022

**GIRLGUIDING WEST YORKSHIRE SOUTH**

England & Wales - Charity number 509670

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# Accounts

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**THE GUIDE ASSOCIATION  
WEST YORKSHIRE SOUTH**

**REPORT AND ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2020**

**Charity Number - 509670**

## **Independent Examiner's Report to The Guide Association - West Yorkshire South**

I report on the accounts of the Association for the year ended 31 December 2020 which are set out on pages 2 to 5.

### **Respective responsibilities of trustees and examiner**

The Association's trustees are responsible for the preparation of the accounts. The Association considers that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- \* examine the accounts (under section 43(3)(a) of the 1993 Act);
- \* follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- \* state whether particular matters have come to my attention.

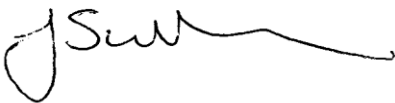
### **Basis of independent examiner's report**

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 Association 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 you concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's report**

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
  - \* to keep accounting records in accordance with section 41 of the 1993 Act; and
  - \* to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Joanne Wilkinson, FCA  
Independent Reviewer

1 May 2021

**THE GUIDE ASSOCIATION - WEST YORKSHIRE SOUTH**  
**(Registered Charity No. 509670)**

**BALANCE SHEET - 31 DECEMBER 2020**

	<u>Notes</u>	£	2020 £	£	2019 £
<b>Tangible Fixed Assets</b>	2		204		337
<b>Current Assets</b>					
Stocks	3	2,130		2,276	
Debtors (due within one year)		1,826		903	
Bank balances	4	111,631		98,114	
Cash balance - Badges		5		275	
Cash balance – County office		7		56	
			-----	-----	
			115,559	101,624	
			-----	-----	
<b>Creditors - amounts falling due within one year</b>					
Creditors and accrued charges			(605)	(1,245)	
			-----	-----	
<b>Net Current Assets</b>			114,994		100,379
			-----	-----	
<b>Total Assets less Current Liabilities</b>			115,199		100,716
			=====	=====	
<b>Capital and Reserves - unrestricted funds</b>					
<b>General Fund</b>					
Brought forward at 1 January			100,716		97,186
Net incoming resources			14,483		3,530
			-----	-----	
Carried forward at 31 December			115,199		100,716
			=====	=====	

*L. H. Gascoigne*

.....  
Lynne Gascoigne - County Commissioner

*Sally Collinson*

.....  
Sally Collinson - County Treasurer

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

**THE GUIDE ASSOCIATION - WEST YORKSHIRE SOUTH**  
**(Registered Charity No. 509670)**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 DECEMBER 2020**

**Unrestricted Funds**

<b>Income and Expenditure</b>	<b>2020</b>		<b>2019</b>	
	£	£	£	£
<b>Incoming resources:</b>				
Subscriptions received from units		31,880		33,518
Bank interest received		37		51
Grants returned to County Funds		690		-
Grants		-		-
County badge sales		5,503		9,807
General Donations		1,040		540
Specific Unit Donations		900		500
Outdoor Activities		-		1,670
Senior Section Activities		-		-
County Events		-		-
Training		353		5,700
		-----		-----
<b>Total incoming resources</b>		<b>40,403</b>		<b>51,786</b>
		-----		-----
<b>Resources expended:</b>				
<b>Direct charitable expenditure</b>				
Subscription passed to Wysholme Building	4,522		4,721	
Mentor expenses	128		316	
Outdoor activities	-		2,566	
Training	757		8,539	
Cost of county badge sales	5,791		8,328	
County events	-		837	
Senior section	-		-	
Gifts and donations	354		2,073	
Donations passed to specific units	900		500	
Public relations and publications	-	12,452	5,348	33,228
		-----	-----	
<b>Management and administration expenditure</b>				
Accountancy fees	-		-	
Annual General Meeting costs	-		604	
Girlguiding subscriptions	422		550	
Management administration expenses	12,825		13,606	
Bank Charges	-		-	
Insurance	-		-	
Depreciation	221	13,468	268	15,028
		-----	-----	
<b>Total resources expended</b>		<b>(25,920)</b>		<b>(48,256)</b>
		-----		-----
<b>Net incoming resources</b>		<b>14,483</b>		<b>3,530</b>
		=====		=====

**THE GUIDE ASSOCIATION - WEST YORKSHIRE SOUTH**  
**(Registered Charity No. 509670)**  
**NOTES TO THE ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2020**

**1. Accounting Policies**

**1.1 Basis of preparation**

The accounts are prepared on the accruals basis with income and expenditure being related to the period it is receivable or incurred.

**1.2 Depreciation**

Depreciation is provided in equal annual instalments to write off the cost of fixed assets over their anticipated useful lives, as follows :-

Office equipment 5 years

**1.3 Stocks**

Stocks are stated at the lower of cost and net realisable value.

**2. Tangible Fixed Assets**

	<b>Office Equipment</b>	
<u>Cost</u>	£	
As at 1 January 2020	13,458	
Additions	89	
	-----	
As at 31 December 2020	13,547	
	-----	
<u>Depreciation</u>		
As at 1 January 2020	13,121	
Charge for the year	221	
	-----	
As at 31 December 2020	13,342	
	-----	
<u>Net Book Values</u>		
As at 1 January 2020	337	
	----	
As at 31 December 2020	204	
	====	

**3. Stocks**

	<b>2020</b>	<b>2019</b>
	£	£
Badge stocks	2,130	2,276
Guide association stocks	-	-
	-----	-----
	2,130	2,276
	=====	=====

**4. Bank Balances**

Deposit Accounts - Instant Access	107,684	93,847
- Fixed term	-	-
- Instant Access 2	50	-
Current Accounts - Treasurers account	963	1,372
- Badges	2,934	2,994
	-----	-----
	111,631	98,114
	=====	=====

**THE GUIDE ASSOCIATION - WEST YORKSHIRE SOUTH**  
**(Registered Charity No. 509670)**

**NOTES TO THE ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2020**

5. The Association has no restricted income funds, has no material commitments not provided for in the accounts, and has no loan creditors outstanding at the year end.
6. All the Association's operations are continuing operations and none were discontinued or acquired during the year.
7. The Association has no intangible assets, or assets that are inalienable or historic.
8. There were no material commitments not provided for at the year end.

**THE GUIDE ASSOCIATION  
WEST YORKSHIRE SOUTH  
WYSHOLME ACTIVITY CENTRE  
REPORT AND ACCOUNTS  
YEAR ENDED 31 DECEMBER 2020**

**Charity Number - 509670**

**Independent Examiner's Report to  
The Guide Association - West Yorkshire South (Wysholme Activity Centre)**

I report on the accounts of the Association for the year ended 31 December 2020 which are set out on pages 2 to 4.

**Respective responsibilities of trustees and examiner**

The Association's trustees are responsible for the preparation of the accounts. The Association considers that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- \* examine the accounts (under section 43(3)(a) of the 1993 Act);
- \* follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- \* state whether particular matters have come to my attention.

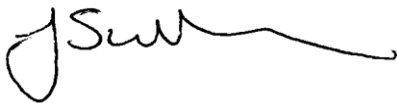
**Basis of independent examiner's report**

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 Association 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 you concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's report**

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
  - \* to keep accounting records in accordance with section 41 of the 1993 Act; and
  - \* to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Joanne Wilkinson, FCA  
Independent Reviewer

1 May 2021

**THE GUIDE ASSOCIATION - WEST YORKSHIRE SOUTH**  
**(Registered Charity No. 509670)**

**WYSHOLME ACTIVITY CENTRE**

**BALANCE SHEET - 31 DECEMBER 2020**

	<u>Notes</u>	£	2020 £	£	2019 £
<b>Tangible Fixed Assets</b>	<b>2</b>		<b>50,792</b>		52,204
<b>Current Assets</b>					
Stocks	3	366		366	
Debtors		-		-	
Prepayments		1,624		1,322	
Bank - Treasurers Account		2,998		160	
Bank - Instant Access Account		12,712		5,959	
		-----		-----	
		<b>17,700</b>		<b>7,807</b>	
		-----		-----	
<b>Creditors - amounts falling due within one year</b>					
Creditors		68		-	
Accrued charges		139		420	
Deferred income		175		-	
		-----		-----	
		<b>(382)</b>		<b>(420)</b>	
		-----		-----	
<b>Net Current Assets</b>			<b>17,318</b>		<b>7,387</b>
			-----		-----
<b>Total Assets less Current Liabilities</b>			<b>68,110</b>		<b>59,591</b>
			=====		=====
<b>Capital and Reserves - unrestricted funds</b>					
<b>General Fund</b>					
Balance at 1 January			59,591		62,748
Net incoming/(outgoing) resources during the year			8,519		(3,157)
			-----		-----
Balance at 31 December			<b>68,110</b>		<b>59,591</b>
			=====		=====

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.



.....  
Lynne Gascoigne - County Commissioner



.....  
Sally Collinson - Wysholme Treasurer

**THE GUIDE ASSOCIATION - WEST YORKSHIRE SOUTH**  
**(Registered Charity No. 509670)**

**STATEMENT OF FINANCIAL ACTIVITIES**

**WYSHOLME ACTIVITY CENTRE**

**YEAR ENDED 31 DECEMBER 2020**

**Unrestricted Funds**

<b>Income and expenditure</b>	£	<b>2020</b>	£	2019	£
<b>Incoming resources:</b>					
Lettings		30		2,355	
General Fund subscriptions		4,522		4,721	
General fundraising		-		-	
Grants from local authority		10,000		-	
Donations		15		-	
Surplus on souvenir / badge sales		-		58	
Bank interest received		3		3	
		-----		-----	
<b>Total incoming resources</b>		<b>14,570</b>		<b>7,137</b>	
 <b>Resources expended:</b>					
Management expenses	383		422		
Insurance	984		996		
Water	145		144		
Cleaning	445		1,965		
Accountancy fees	-		-		
Light and heat	1,525		3,321		
Repairs and maintenance	1,157		2,036		
Depreciation	1,412		1,412		
		-----		-----	
<b>Total resources expended</b>		<b>(6,051)</b>		<b>(10,295)</b>	
		-----		-----	
<b>Net incoming/(outgoing) resources for the year</b>		<b>8,519</b>		<b>(3,157)</b>	
		=====		=====	

**THE GUIDE ASSOCIATION - WEST YORKSHIRE SOUTH**  
**(Registered Charity No. 509670)**

**YEAR ENDED 31 DECEMBER 2020**

**WYSHOLME ACTIVITY CENTRE - NOTES TO THE ACCOUNTS**

**1. Accounting Policies**

**1.1 Basis of preparation**

The accounts are prepared on the accruals basis with income and expenditure being related to the period it is receivable or incurred.

**1.2 Depreciation**

Depreciation is provided in equal annual instalments to write off the cost of fixed assets over their anticipated useful lives as follows :-

Furniture and fittings	5 years
Property	50 years

**1.3 Stock**

Stock is stated at the lower of cost and net realisable value.

**2. Tangible Fixed Assets**

	<u>Property</u>	Furniture and <u>Fittings</u>	<u>Total</u>
<u>Cost</u>	£	£	£
As at 1 January 2020	79,783	15,671	95,454
Additions	-	-	-
	-----	-----	-----
As at 31 December 2020	<b>79,783</b>	<b>15,671</b>	<b>95,454</b>
	-----	-----	-----
<u>Depreciation</u>			
As at 1 January 2020	27,607	15,643	43,250
Charge for the year	1,397	15	1,412
	-----	-----	-----
As at 31 December 2020	<b>29,004</b>	<b>15,658</b>	<b>44,662</b>
	-----	-----	-----
<u>Net Book Values</u>			
As at 31 December 2020	<b>50,779</b>	<b>13</b>	<b>50,792</b>
	=====	=====	=====

**3. Stocks**

	2020	2019
	£	£
Badge and souvenir stocks	<b>366</b>	366
	===	===

4. The Association has no employees and has no transactions with related parties.
5. The Association has no restricted income funds, has no material commitments not provided for in the accounts, and has no loans outstanding at the year end.
6. All the Association's operations are continuing operations and none were discontinued or acquired during the year.
7. The Association has no intangible assets, or assets that are inalienable or historic.
8. There were no material commitments not provided for at the year end.



## ANNUAL REPORT 2020

2020 did not turn out to be as any of us were expecting; by the middle of March all Girlguiding activities had been suspended due to the coronavirus pandemic and we were all living under lockdown restrictions. Restrictions were eased for a while in the middle of the year, but at no point did we return to the kind of guiding we are all used to.

Consequently, many of our usual events were either, postponed or we found different ways to do them. The first casualty for the County was last year's AGM which was due to take place at the end of April, but had to be postponed and instead was held in December via Zoom. Other events such as the Pzazz event for Brownies and Thanks and Recognition never got off the ground.

Initially County trainings were also cancelled but as the trainers became familiar with various virtual platforms it was not long before we were able to start offering virtual trainings on the programme, finance and accounts, risk assessments and first response. During the year we delivered 10 trainings of which 4 were face to face and 6 were virtual. This is about half what we would normally do with around a quarter of the usual number of participants.

Safe Space training was largely delivered at Region level and despite this year's challenges, everyone in the County completed the required level of training by the December deadline. Thanks to everyone who worked so hard to achieve this especially in the second half of the year.

Despite the challenges Guiding did not stop and where possible, leaders found other ways to keep in touch with girls and parents, and with each other. It might not have been Guiding as we know it, but many girls and parents have been appreciative of the efforts made by volunteers across the County.

At the start of the year, we appointed our very first 18-30 Co-ordinators to lead on the new 18-30 offer, or as it is now known, Inspire. Megan and Katie have lots of exciting plans, which have to a large extent had to be put on hold, but they have continued to persevere in promoting Inspire across the County and developing links with neighbouring counties. We hope that when things are back to normal they will be able to implement their plans more fully and encourage greater participation.

Thank you to all our volunteers for staying with us during this difficult year. As we look forward to the future there will no doubt be further challenges ahead, but tackling new challenges is part of what we do! Thank you for everything that you continue to do.

Kath Haigh & Lynne Gascoigne

County Commissioners

## Membership Figures\*

A summary of the number of girls in each Section in West Yorkshire South

	2019	2020
Rainbows	917	899
Brownies	1803	1769
Guides	977	958
Senior Section	69	68
<b>TOTAL</b>	<b>3766</b>	<b>3694</b>

A summary of the number of adult members in West Yorkshire South

	2019	2020
Commissioner	12	9
Leader	491	365
Other Volunteers	80	60
Supporting members	6	4
Unit volunteers	386	287
Young Leader	118	82
<b>TOTAL</b>	<b>1093</b>	<b>813</b>

\*The breakdown of the 2020 totals are estimated pro rata based on 2019.

## Awards

### Service Awards

#### 40 years' service

Katherine Stead - Calder

#### 50 years' service

Janet Goodhead - Wakefield South

Barbara Thornton - Whitwood

Marjorie Binks - Whitwood