



## The Executive Committee of Girlguiding Clwyd

County Commissioner	Isabel Blore
Assistant County Commissioner (North)	Ruth Davies
Assistant County Commissioner (South)	Alison Williams
Treasurer	Megan Jones
Chairman of Adult Support and Training Committee	Hazel Webb
Chairman of Outdoor Activities Team	Jacqueline Duffield
Chairman of Growing and Promoting Guiding Team	Alice Lovegrove-Jones
Acting Chairman of Ty Clwyd Management Committee	Mary Steel
Chairman of Clwyd Trefoil Guild	Merle Cook
Berwyn Division Commissioner	Cath Moore
Colwyn Division Commissioner	Serena Broughton
East Flintshire Division Commissioner	Chris Dwerryhouse
North Denbighshire Division Commissioner Designate	Anna Patterson
South Denbighshire Division Commissioner	Beth Taylor
West Flintshire Division Commissioner	Nicola Barlow
Wrexham Division Commissioner	Barbara Jones
Dyfodol y Ddraig - Clwyd rep	Catrina Duffield
Dyfodol y Ddraig	vacant
Dyfodol y Ddraig	vacant
Junior Council Reps	Alice Cleave & Lauren Kerr

### County President

Mrs Chris Wykes

### Vice Presidents

Mrs Patricia Brookes Parry	Mr C Hogg
Mrs B Clarke	Mrs J Horsfall
Miss Merle Cook	Mr John James
Mrs Stroma Davies	Mrs Ann Jones
Miss Dilys Roberts BEM	Mrs Mary Steel
Mrs Ruth Griffiths DL	Mrs Jeanne Thompson
Mrs Margaret Hillman MBE	Mrs Enid Waterfall
Mrs Margaret Hipkin	Mrs Thelma Williams

## County Commissioner Report for 2017-18

Good evening and welcome to both our invited guests, members and friends of Girlguiding Clwyd.

During 2017 we celebrated Thirty (yes-THIRTY!) years of Rainbow Guides! Our youngest members always a delight to see - so full of energy, smiles, questions and looking for adventure. I know you are all aware I am slightly biased towards this section! We started the Celebrations early in Clwyd with a Rainbow Funday on 18<sup>th</sup> March held in Hope, Flintshire. 128 Rainbows from around Clwyd were able to attend. Despite circumstances on the day forcing a change of venue and a few adjustments to the plan; everyone rallied together special thanks to those who helped I don't think the rainbows even realised! During the year Rainbows also attended Celebration events within their Districts and Divisions and those hosted by Girlguiding Cymru at Ty-Clwyd and Broneirion. A celebration badge was made chosen from entries received this was designed by Alana aged 6yrs of 1<sup>st</sup> Hope Rainbows.

Bethany Dicken of 4th Rhyl Brownies has been presented with a Guiding Star Award for keeping level headed and aiding her mum when she collapsed, by putting her in the recovery position and calling an ambulance. Bethany learnt these skills when completing her 1st Aid badge at Brownies. Well done to Bethany for remembering what she had learned and to Anna Patterson her leader for ensuring her brownies had the opportunity to learn these skills.

Freya Harrison a senior member from Holywell represented Girlguiding Cymru on an international trip to Denmark during the Summer. Freya is studying for her exams so can't be with this evening to tell us about her visit. Hopefully she will be able to join us at next years review. Emily Webster who was a Commissioner in Prestatyn has been on a GOLD (Guiding Overseas Linked with Development) experience to Ghana during 2017. Emily who has now moved South to further her career is also hoping to be able to join us at next year's review. A senior section member from Colwyn is attending an International event this summer, then looking forward to next year when we have five of our members from Clwyd attending the World Scout Jamboree (one as a member of Service Team).

The Baden-Powell Challenge Award is the highest award a Guide can achieve, forty guides in Clwyd have achieved their BP Awards in this last year. Their Adventures this year have included events organised by Girlguiding Cymru: "Science, Technology, Engineering and Mathematics (STEM) skills", "Sail Away", "Bounce Below", "Surf and Turf"; and at Clwyd's own "Guide to Senior Section Transition" Event held at Ty Clwyd during the Autumn. Others have ventured over the border to ICANDO at our London CHQ and the "Steaming Ahead" event at York. Thank you to all the Guide leaders who have made this possible it is with your encouragement that these girls have been able to succeed. We hope these Guides either have or will move up to The Senior Section and continue to enjoy their Guiding in Clwyd or elsewhere as they pursue their studies.

The transition event was held following on from a suggestion at one of our County Planning Evenings. Our new Outdoor Team headed by our Outdoor Activities Adviser Jacqueline Duffield with other members of the team facilitated this event for older Guides to find out more about the Senior Section. Earlier this month a Task and Finish group have held a similar event for older Brownies to experience a Guide Camp. Sian Brown a leader from Flint took on most of the organising of the activities for this camp.

I am also pleased to be able to report that our Junior Council chaired by Alice Cleaves Victoria Slugocki from Rhyl District has completed the Young Spokesperson Training held at Broneirion. Bethany Travis and Katie-May Davies have both successfully completed the Digital Champions training at Broneirion during the year all three are now members of our Growing and Promoting Guiding Team in Clwyd.

Lynda Walmsley, while Division Commissioner of North Denbighshire, was presented with the Rhyl Mayor's Award 2017 for her voluntary work with both Girlguiding and St Thomas' church.

In April of 2017 we were honoured by a visit from the Chief Commissioner for Girlguiding Cymru; Lesley Mathews who accompanied by one her Deputy's came to Ty-Clwyd. She came to meet all our Commissioners in Clwyd and neighbouring Counties a day focusing on Growth and Retention to help increase our membership and reduce our waiting lists. Looking at how we can do this making use of both the Girlguiding Plan "Being our Best" and the GGC Strategic Plan.

New units have opened during the year including new five Rainbow units, these are here in the Ceiriog Valley, Llangollen, Sealand, Ruthin and St Asaph & Cefn Meiriadog. Also, a Brownie unit in Sealand, a Guide Unit in Cymau, Senior section Section Unit in Penyffordd and a Young Leader Group in Wrexham.

We congratulate and thank those ladies who have completed various Qualifications during the year. These include Leadership Qualifications, Going Away Modules and 1<sup>st</sup> Response. Members have also attended Safe Space and GO trainings. Two of our Senior Section members have gained their Young Leader Qualification during 2017. Our thanks to Hazel Webb for co-ordinating our training needs.

During the Summer of 2017 we all looked forward to our Guiding Organizer (GO) being updated ready for when we all returned to unit meetings in the September. Despite a few initial teething problems as with any new system we have helped each other and consulted the help files! With the weekly updates I think we are now starting to find our feet or at least find our way around the system. We are also all on looking forward to our New Program we've sampled taster packs with our girls at unit meetings and we are now looking forward to starting this coming September; the start of the twelve-month change-over period. By this time next year, we will all be working with our new themes and recording each girls progress though her Guiding Journey.

Isabel Blore  
County Commissioner

### Membership Support Report for Annual review 2018

Over the last 12 months we have held many trainings in county:

- Senior Section Leaders Training,
- Guide Leaders and their Patrol Leaders Training,
- Mentor workshops/discussion evenings which has lead to the revised Mentoring System within the county including
- A County Training Day on the new programme in October with 72 leaders attending. This training was delivered to us by Rebecca Ode, Assistant Welsh Commissioner, and a Wales trainer.
- Two evenings for leaders to come along and get to grips with GO - and hopefully get their problems with the system sorted.

We have also had several 1<sup>st</sup> Response Courses and Safe Space sessions, with a total of 48 people completing 1<sup>st</sup> Response and 41 people completing Safe Space Level 1/Level 2 and 18 completing Safe Space Level 3 training. Most recently the County Weekend at Broneirion was successful with the theme 'The Vegetable Garden'. A County Day has been arranged for October 2018 when we are having trainers from the Wirral - fliers are out and bookings are being taken now. There will be more 1<sup>st</sup> Response/1<sup>st</sup> Aid trainings organised - these have limited places so leaders are advised to book early to avoid disappointment. There will also be more Safe Space trainings organised - again spaces are limited so apply early to avoid disappointment. My thanks go to the Trainers in county for delivering the trainings we have. They work hard to put together the content for the sessions. My thanks also to the rest of the Membership Support committee who work mostly behind the scenes to enable us to deliver trainings for all leaders, and of course provide the refreshments.

## **Outdoor Report**

**Outdoor Adviser - Jacqueline Duffield**

**Camp Adviser - Pat Owen**

**Residential Adviser - Alison Roberts**

The summer of 2017 started with a Girlguiding Cymru sports camp at Ty Clwyd campsite. This was attended by Guide and Senior Section members from across North Wales. In September we ran a transition event for Guides to Senior Section which was attended by girls from across the county. This event qualified as the BP adventure for 13 of the girls. An overnight camp was held in January where girls celebrated Burn's night and achieved their Clwyd Winter Camp badge.

Over the year many Rainbow, Brownie, Guide and Senior Section units from Clwyd have been away attending residential events organised by Girlguiding Cymru or Girlguiding UK or going away on their own adventures. There were also trips to Switzerland and Disneyland Paris.

Jacqueline Duffield - Outdoor Activities Adviser (OAA)

### Camp report 2017

Johnstown Guides and Seniors were the first to camp shortly followed by Wepre Seniors. The Give it a Go camp at Ty Clwyd was next with a selection of sports to try. Carmel Seniors, Gwernaffield and Denbigh Guides enjoyed the activities although energy levels were occasionally challenged. Brynteg, Wrexham and Llandulas girls went to Ynysgain for the Water & Wellies camp. The best attended camp was Give it a Go at Broneirion. Leeswood, Denbigh, Penyffordd, Wepre and Mold Guides were represented. There were lots of activities to try and the weather was kind on the watersports day which was good news for those who chose to get really wet. Ruabon Guides went on a South American Adventure to Hadlow Fields and Llangollen Guides sampled the Surf & Turf camp at Porthcawl. Wellies & Wristbands at Waddow attracted Units from Broughton, Chirk, Marchwiel and Llandulas. The last camp of 2017 went to Johnstown Seniors at the Mersey Moot.

And the statistics....

A grand total of 56 Guiders, 104 Guides, 34 Senior Section, 5 Young Leaders and 6 children camped in 2017.

Pat Owen – Camp Adviser

### Trefoil Guild - Annual Report April 2018

We continue to meet as Chairmen so that information can be discussed and delivered to all guild members. Several members attended "Pushing Boundaries" exhibition in Aberystwyth and Buckley. Many Guilds eat out at their favourite restaurant. In January to March AGM's are held and February usually an international flavour with India, Peru, Brazil, Russia and Ghana included. Two Silver Voyager awards have been presented to Lynda Walmsley of Rhyl and Val Kenny of Mold. We continue to knit for "fish and chip" babies in Africa and collect Used stamps and Food for local Food Banks. A film of the opening of Wrexham HQ by Olave Baden Powell was shown. Members have started to walk the Clwyd Coastal Path which is part of the 75<sup>th</sup> celebrations to walk all the coastal path of Wales from April 2017 to end of August 2018 by Trefoil members from Wales. Members attended the UK AGM in Brighton and saw many old friends. Some members enjoyed a canal week to Stourbridge and back in May. Mold guild visited the shire hall and had many photos taken one of which was in our national magazine. Guilds have started raising money for Riding for the Disabled Association. Target for UK is £30,000 we have raised and sent £300.00. Many members enjoy craft so various new crafts are learnt.

Merle Cook Chairman.

**Girlguiding Clwyd** - Comprises of seven Guiding Divisions:

**Berwyn, Wrexham, East Flintshire, West Flintshire, South Denbighshire, North Denbighshire and Colwyn.**

**Berwyn Division**      Commissioner - Cath Moore

**Llangollen District: Commissioner - Laura Rowlands**

**Assistant Commissioner - Trudy Roberts**

**Maelor District: Commissioner - Charlotte Hughes**

**Ruabon District: Commissioner - Emma Rushton**

District	Rainbow Units	Brownie Units	Guide Units	Senior Section Units
Llangollen	3	3	2	1
Maelor	2	4	2	
Ruabon	4	5	2	1

Berwyn continues to grow with an increase in new leaders, rainbows and TSS. We have seen new units open in Llangollen and Glyn Ceiriog. We started the year with a leaders and volunteers Gettogether at Chirk Bunkhouse followed by the Division meeting. The new Berwyn Division display boards were used for the first time and the Division PR pack has been out and about 14 times with more dates booked in the summer. February saw the Division enjoying a wonderful Thinking Day in Overton with 144 members from all sections attending together with The Wrexham Trefoil Guild. A tour of the world in one day - thanks to Heather and her team for organising it. A Division Mentoring team has been established and have held signing off sessions that were well attended, Alison Parry and her team are doing an excellent job supporting our leaders in training. A number of units in the Division staffed the Wrexham Running Festival in March, and in April we had our first adult only camp and we went glamping in Corwen. It was a change to have mattresses and duvets. The Forge is a wonderful site and we enjoyed scavenger hunt, a wide game, a campfire and cooking on a wood fires. Units have continued to offer amazing experiences to our members and look forward to another busy summer.

**Colwyn Division**      Commissioner - Serena Broughton

Rainbow Units	Brownie Units	Guide Units	Senior Section Units
3	8	2	1

During this last year we have had guides that have gone to Water and Wellies at Ynysgain , an indoor camp at Felin Bach, to Sparkle and Ice at Waddow Hall and to the Big Gig at Wembley. Colwyn Senior section went to Wellies and wristbands at Waddow Hall. A couple of brownie units tried camping for the first time with 2nd Abergele Brownies having a one night stay at Felin Bach and 2nd Llanddulas brownies going to the taster camp at Ty Clwyd in May. Llanddulas rainbows, brownies, guides and senior section are involved in a Llanddulas project called 'Llanddulas Remembers' with the brownies and rainbows creating a Peace Tapestry. The guides and rangers' part in the project will be to do with the role of women and the suffragettes included prominent Llanddulas ladies over the years. We have one member of Senior Section, Zoe Boughen who is going on International to Roverway 2018 in the summer

**East Flintshire Division****Commissioner - Christine Dwerryhouse****Buckley District: Commissioner - Jenny Maxwell****Deeside District: Commissioner - Linda Hoban****Hawarden District: Commissioner - Helen Kerr****Hope District: Commissioner - Wendy Salt**

District	Rainbow Units	Brownie Units	Guide Units	Senior Section Units
Buckley	3	6	3	1
Deeside	3	5	2	1
Hawarden	3	6	2	0
Hope	5	5	4	3

Girlguiding East Flintshire continue to grow. We have opened 4 new units, a Rainbow, Brownie, Guide and senior section unit. We now have 51 units with 741 girls. We have had several new leaders who are starting on their LQ.

Units have been doing lots of exciting things during the year. Units have been away on residential trips to Ty Clwyd, Chirk and further afield to London. Girls have enjoyed taking part in the division Swimming gala in October Buckley district were triumphant! Girls have also enjoyed the Welsh assembly sessions put on by Alice Cleave she has attended many of our division units during the autumn and spring terms. Many units attended the very successful Ice Skating event in February. Several girls in Guide units have earned their Baden Powell award.

Thank you to the four District Commissioners and all the leaders who give up their time each week and I hope we as a division continue to grow in the next year.

**North Denbighshire Division :** Commissioner Designate - Anna Patterson**Prestatyn District: Commissioner Designate - Adele Gregory****Rhyl District: Commissioner - Sarah Unwin**

District	Rainbow Units	Brownie Units	Guide Units	Senior Section Units
Prestatyn	3	4	3	
Rhyl	4	6	3	1
Division				1

**Rhyl District.**

Units attended our annual end of term trip to Tir Prince in Towyn. Many Units sent cards to Her Majesty The Queen and Prince Phillip for their wedding anniversary, they all received a thank you letter from Buckingham palace. Some of the Rainbow and Brownie units joined together to visit Danger Point in Talacre, learning about dangers on the road, in the home, the seaside and in the country. Units visited the Beach, Coastguard Station, Lifeboat station and Fire Station. Held their annual sponsored event with an Olympathon at the Rhyl Events arena, units kept half the money they raised towards unit funds, £500 was donated to Promise Dreams a local charity which helps seriously and terminally ill children to make their dreams come true. Rainbows and Brownies attended the Fun Day at Ty Clwyd. Two Rainbow units held a Fun Day at Ty Clwyd with an Alice in Wonderland theme, Leaders and rainbows all dressed up as characters from the story, made lots of crafts, played games and finished with a mad hatter's tea party. Lynda Walmsley Division Commissioner attended the service at Westminster Abbey for members of

Guiding and Scouting who have over 40 years service. Many units helped to sell Poppies in Sainsbury's. All units attended the Remembrance service and then walked up to the Cenotaph where a girl from each section helped to lay our wreath. Held a cine night in December where all sections along with their Leaders watched a Christmas film, they all enjoyed hot chocolate and popcorn. The entrance fee was a donation to the local food bank, we could not believe the amount of food donated, and some girls were arriving with carrier bags full. Bethany Dicken from 4<sup>th</sup> Rhyl Brownies was presented with the Guiding Star Award for helping to save her mother's life. The Rainbow Units did bag packing in B&M to boost their funds. The District joined together to celebrate Thinking Day where all units were joined by the ladies from Trefoil to renew our promise after a fun afternoon of crafts and songs from around the world. One Brownie unit attended Pack Holiday at Ty Clwyd. Three Rainbow units have visited the cinema to watch Peter Rabbit, two units then went to McDonalds for a happy meal which had a Peter Rabbit toy inside. Hannah Evans from 1<sup>st</sup> and 11<sup>th</sup> Rainbows has been invited to the royal wedding for her service to the community.

### **Prestatyn District**

Held a District swimming gala at Rhyl Leisure Centre in May. In June they held their sandcastle competition. 2nd Prestatyn Rainbows enjoyed their Birthday celebrations last year, and with the help of money from the Trust Fund were able to get a coach to attend the Rainbow party in Wrexham in March, attend the Fun day at Ty Clwyd in June, and hold a sleepover at Salford camp in November. 2nd Prestatyn Brownies enjoyed a weeks Brownie holiday at Woodbank Knowsley in August also with help from Trust Fund money to pay for entrance to the Safari Park where they did a Flash Mob in the park to an unsuspecting audience to Katie Perry's ROAR. We were helped by ladies from Rhyl that had recently attained their holiday licences. 5<sup>th</sup> Prestatyn Brownies went on Pack Holiday with Wepre Brownies. Rhuddlan Brownies had a Pack Holiday at Plas Menai. Units attended the Remembrance services in their churches. The District all got together along with Trefoil for Thinking Day Prestatyn Trefoil Ladies met at the Nova Centre where they all had coffee and then renewed their promise on the 22<sup>nd</sup> February.

### **South Denbighshire Division Commissioner - Beth Taylor**

District	Rainbow Units	Brownie Units	Guide Units	Senior Section Units
Clwyd Vale	3	5	5	0

We continue to flourish and even here in the Vale. We were delighted to open two new Rainbow units in September, in Ruthin and Cefn Meiriadog and pleased that an ex Brownie guider has returned to the fold to assist along with two unit helpers in Ruthin and Cefn has three guiders too.

The newest Guide unit in the Division has been well supported and actually has its full numbers -- not quite so easy to get Guide guiders as Rainbow volunteers but plenty of general sue who may well be persuaded. All units are full and busy and follow a lively and varied program and it is nice to see some older guides gaining their BP awards and Commonwealth awards.

Wellies and Wristbands camp at Waddow in the summer was thoroughly enjoyed by a group from Clwyd Vale district. We are lucky to have a group of young guiders ready to take on camping roles as some of us almost ready to hang up our sleeping bags!!

But this does mean that the guides get the opportunity to continue to camp each summer.

My personal thanks must go to all the guiders in the Division for their continued support and acceptance of my odd emails particularly regarding Go.....from losing one Guider all together (since found!?) to naming Cefn Rainbows with an official name seven or more words long (enthusiastic???)

Thank you South Denbighshire, you may be small but you make a big difference

**West Flintshire Division**      **Commissioner - Nicola Barlow**  
**Flint District: Commissioner - Kathryn Cocking**  
**Holywell District: Commissioner - Vacant**  
**Mold & Moel Fammau District: Commissioner - Caroline Jones**

District	Rainbow Units	Brownie Units	Guide Units	Senior Section Units
Flint	1	2	2	1
Holywell	3	5	2	3
Mold & Moel Fammau	3	4	2	0

### **West Flintshire Division Report 2017/18**

West Flintshire Division comprises of Three Districts - Flint, Holywell and Mold & Moel Fammau. All 3 Districts provide girls with the opportunity of being members of Girlguiding from the age of 5-26 yrs. Currently the Division has 321 young members. 2017/ 2018 has been an exciting and eventful year. A couple of highlights include Freya Harrison of Holywell Guides visit Denmark in July and Kirsty-Ann Hughes Brown Owl of Caerwys win FLVC volunteer of the year in September. Ladies in Flint District have successfully completed their Going Away with qualification. A new unit has reopened (Carmel Seniors) and two new leaders have stepped forward to ensure that Holywell Brownies continue to thrive once 'Brown Owl retires in July. It's not all been good news sadly 2017/ 2018 two units in Holywell District sadly had to close. 2017 saw opportunities for our young members to experience residentials and camps, take part in some amazing community action and presented them with opportunities to learn new skills, this all being enabled by our fantastic team of Volunteer Leaders, unit helpers Young Leaders, Trefoil Guild, Mums and Dads. Here's hoping this new year will provide us with new experiences and lots of fun and adventure as we all prepare and look forward to the implementation of new Programme in 2019.

### **Holywell District**

With the loss of two units Holywell District needed some cheer and as a District 2017 they certainly got that. Kirsty (Brown Owl Caerwys Brownies) won FLVC volunteer of the year and was presented with the award at Theatr Clwyd Mold, 1<sup>st</sup> Carmel Rangers have re-opened thanks to Zoe Montgomery (an ex Carmel Guide!). Zoe came to visit one evening and is now working towards her LQ! Just a few examples of moments and experiences the units wanted to share-

Carmel Guides - Stewarded at Caerwys Agricultural Society Annual Show; help at Holywell Community Hospital Summer Fayre and St Paul's Church Gorsedd Community Open Day. Girls attended GG Cymru 'give it a go' sports camp at Ty Clwyd. One of 1st Carmel Guides took part in the transition to senior section camp at Ty Clwyd. The unit had an indoor overnight where they completed the GFI space and glow in the dark activities. They attended County's winter camp and Several girls are now nearing completion of BP Awards.

Holywell Brownies -went on Pack Holiday to Ty Clwyd with Northop and Nannerch Brownies and in November visited the Panto at Liverpool Empire on 23rd Dec with Holywell Guides. They held a Christmas fete and a Bring your Mum to Brownies night. Holywell Seniors-July 2017. Freya Harrison 1st Holywell Seniors attending a jamboree in Denmark.

### **Mold District (Caroline Jones District Commissioner )**

Units from Mold have been incredibly pro active over 2017 with regards to fundraising - Monies have been raised for many charities including the Girlguiding appeal following the Tornado in the Caribbean. Gwernaffield Guides sent out an SOS to our wonderful Trefoil Guild (one of their leaders having to move away due to work commitments). A rota has enabled the unit to continue to run for the foreseeable future. Rainbows in Gwernaffield have Given Indoor climbing a go as well joining with Brownie and Guides in Gwernaffield, to complete part of the Disability awareness challenge, Catriona Duffield organised the Blindness event, where Braille activities and a visit from Quanta the Guide Dog where just a couple of the

many activities provided for all 3 sections. 3<sup>rd</sup> Mold Brownies became Dementia Friends and had a visit from their national assembly ambassador and Nannerch Rainbows have all completed a basic first aid course.

#### **Flint district (Kath Cocking District Commissioner)**

We're not sure where the past twelve months have gone but we do know we've had fantastic fun along the way. All of our units have been on a residential. We've had sleepovers, pack holidays, Guide holidays, joint pack holidays and all with wonderful themes. I know there is planning aplenty taking place for this year's residential. We've been on visits and had people to visit us. We have been to the fire station, the lifeboat station, to Dangerpoint and this week, our Rainbows had a visit from a Guide dog in training. We have been to Park Hall Farm, we have been entertained by magicians and we've had the fun of a balloon modelling workshop. We enjoyed the division Rainbow birthday party and the 'Spooktacular' disco and as a district, we took over the cinema in Flint to see Paddington 2. Whilst the girls were film watching, a body shop evening took place for families and friends. We have joined in various parades and town / village events, making ourselves known to the community. We have increased the numbers of girls attending our units, all of whom are truly individual, but most importantly, we have new volunteers. Some of our longstanding volunteers and some of our recent recruits are currently working toward their LQs. Leaders have qualified in overnight licences, going away with licences and first aid qualifications and we have a division mentor for LQs in our team. Team is the perfect word for Flint district - we work as a district team and we work with the division team to give the girls the best opportunities we can. Saying that, the leaders get just as much out of the meetings as the girls do and some meet their 'bucket list' challenges - my hand in a magician's guillotine is now crossed off my list!

#### **Wrexham Division Commissioner - Barbara Jones**

**Allington District: Commissioner - Beryl Blackmore**

**Offa's Dyke District: Rep - Dawn Pavey**

**Yale District: Commissioner - Elizabeth Barker**

District	Rainbow Units	Brownie Units	Guide Units	Senior Section Units
Allington	2	3	2	1
Offa's Dyke	2	4	3	0
Yale	4	5	4	1

We have had a busy year from April 2017 to April 2018 in Wrexham Division. The Division continues to be busy with events for all sections, supporting Wrexham Guide HQ and the girls and adults busy in their units across the Division.

In 2017 Wrexham Rainbows continued to celebrate 30 years of Rainbows. After the Launch of the Division Pearls of Fun Challenge to celebrate the 30th birthday of Rainbows in 2017 we had over 70 girls from the Division attending the Rainbow 30<sup>th</sup> Fun day at Ty Clwyd in June. In September we held a Pearly tea party in St Giles School and Rainbows had fun making crafts, playing party games and the finale of a Magician and Cake! In December to finish off their Celebrations we all descended on Greenacres in Hawarden for a fun day and visit to see Santa. In April 2017 we had an Easter meal at The Cross Keys Llanfynnydd for Leaders and Trefoil and a good evening was held by all. Rainbows Brownies and Guides met at Ty Mawr Country Park in June 2017 for a Forget me not Picnic to remember past members of Guiding. Despite the rain everyone enjoyed taking part in the trail, playing outdoor games and making a mural to be displayed at HQ. Paulette Gower led a Come and Sing training at Bishops Own HQ for Wrexham and Berwyn Leaders and Trefoil in June 2017. It was a lovely evening, everyone went away with lots of new songs to share in their units In June 2017 we also held a Leaders and Trefoil bring and share supper at Tesco Meeting rooms. Following promotion of events in the Division we had an enjoyable

social evening. We continue to support Wrexham Guide HQ and over the year from April 2017 to April 2018 have held a quiz, a Christmas fundraising event and a memorable Down Memory Lane evening. We continue to work on the Peoples Lottery bid and following a survey being carried out we hope to move forward with this. In June 2018 we hope all can support our Sausage Sizzle to be held at Wrexham Guide HQ. The Guide shop continues to flourish with shoppers from the Division and further afield! We have had a couple of successful evenings for LQs following the changes with mentoring. Congratulations to Sue Slegg, Gemma Williams and Alana Mchugh who have completed their LQ in this last year. We have also run a First aid Course in the Division, a division GO drop in and County Safe Space training. In February 2018 we held a Sports event with Gabby Doyle Sports Officer for Girlguiding Cymru for Guides in Wrexham and also an Artist from the Ty Pawb project joined us to promote the parade that was held in April to promote the launch of Ty Pawb in Wrexham. We have a busy year ahead with a trip to Spavens for the Adults in May with painting pottery and eating candyfloss and sweets!! A Sports afternoon with Zumba, Hoola hoops and sport races being organised for Rainbows and Brownies in June. We have a Sausage Sizzle fundraiser for all in June and we will be off to Colomendy with Guides in September. The Autumn term plans are already in motion for all Sections to go Bowling and a Christmas celebration to finish the year. It never ceases to amaze us how busy our Rainbow Brownie Guide and Senior Section units are in the Division. Unit meetings always seem filled with new adventures and events too many to mention. Our Wrexham Trefoil Guild remain busy too and continues to support the units, Division and our Wrexham HQ.

#### **Allington District**

Marford Guide's planned and fundraised for their Trip to Switzerland which took place in August. Lucy received her BP award at the top of The Schilthorn. On our return to Guides in the September we held a Holiday service in the local church which was very well received. We held a Fashion Show to raise funds for the Church and Guides. Our Activities included a Trips to the Theatre and Techniquet. Events have included sing along Bingo, a successful Suffragette event with the local WI; a visit from The Dogs Trust. The older guides visited Wrexham Senior Section and two guides moved up to enjoy the change but still visit us a so along with lots of craft , cookery and Village walks a great guide year.

2nd Gresford Brownies took part in All Saints' Christmas Tree Festival in Gresford Church. We decided to use CD's to display the World Guide Badge and displayed crafts from different countries and found out how to say Happy Christmas in different languages. This led on to working on our World Guiding Badge. We looked at World Guiding Centres and learnt song and dances, to celebrate Thinking Day. In March we visited Techniquet and completed our Star Gazer's Badge. We also had a sleepover at the Catalyst museum in Widnes and worked towards out Science Investigators Badge. Next term we are working on our Healthy Heart Badge and visiting the Groundwork Forest school for 3 sessions. We will also be taking part in the Brownie Quiz and Division Fun Day.

### **Long Service Awards**

Girlguiding Clwyd would like to recognize the following Adult Leaders for their continuing commitment to guiding, their communities and for the enthusiasm shown in supporting and implementing the Guiding Programme to our members:

#### **Five Year Long Service Awards**

Alex	Williams-Day	2518789	1st Bromfield Rainbows
Amy	Chaloner	2113445	1st Gresford Rainbows
Amy	Reece	2314244	1st Acton (St.John'S) Brownies
Andrea	Furness	3074097	1st Llangollen Guides
Helen	Dalrymple	3115961	1st Penyffordd Rainbows
Helen	Kerr	2794772	Hawarden District
Jessie	Reilly	3190358	1st Hawarden Guides
Laura	Evans	2260439	1st Acton (St.John'S) Guides
Lizzie	Hatton	2193717	7th Wrexham Brownies
Mandy	Ford	3136063	1st Penyffordd Brownies
Maria	James	3198350	5th Wrexham (Bishop'S Own) Rainbows
Natalie	Thompson	3122047	2nd Abergele Brownies
Natasha	Williams	2518897	9th Wrexham Guides
Rachel	Harding	3217538	1st Bromfield Rainbows
Rebecca	Purchase	3096227	1st Colwyn Bay Brownies
Sarah	Rae	3108585	2nd Abergele Brownies
Steph	Thomas	2118329	1st Denbigh Guides
Teleri	Williams	2481359	1st Llanasa Rainbows
Zoe	Fox	2899541	1st Colwyn Bay Guides

#### **Ten Year Long Service Awards**

Anwen	Davies	2131517	1st Marchwiell Rainbows
Charlotte	Hughes	2132523	Maelor District
Charmian	Seabourne	2111091	6th Rhyl Brownies
Jane	Phillips	2130716	1st Cymau Rainbows
Joyce	Jones	2124597	1st Denbigh Brownies
Maria	Gorman	2103597	1st Gwernaffield And Pantymwyn Brownies
Nicole	Langley	2117360	1st Marchwiell Rainbows
Paula	Lawrenson	2088408	1st Llandrillo-Yn-Rhos Brownies
Rebecca	Miller	2092164	2nd Abergele Brownies
Samantha	Phillips	2032286	1st Ruthin (Presbyterian) Rainbows

#### **Twenty Year Long Service Awards**

Alison	Mills	2047472	1st Hope Brownies
Alison	Weetman	2040874	1st Leeswood Brownies
Ann	Jackson	601732	1st Connah's Quay Brownies
Christine	Dwerryhouse	2015265	1st Mynydd Isa Brownies
Diane	Pierce	2007156	1st Nannerch Rainbows
Dianeke	McHugh	601871	5th Wrexham (Bishop's Own) Brownies

Emma	Jones	2007207	2nd Chirk Guides
Jacqueline	Duffield	2101302	1st Gwernaffield Guides
Jan	Cocking	601568	3rd Flint (St Mary'S) Guides
Johanne	Bebb	601730	1st Summerhill Guides
Laura	Rowlands	805566	1st Chirk Rainbows
Lynda	Cartwright	601713	1st Wepre Brownies
Paula Jane	Jones	601699	1st Marford Guides
Tina	Beckett	601859	1st Hanmer Brownies
Warren	Wilce	601892	Wepre Senior Section

### Thirty Year Long Service Awards

Beverley	Davies	601651	1st Hawarden Guides
Cath	Moore	601640	Johnstown Guides
Kathleen	Welch	2011909	2nd Broughton Brownies

### Forty Year Long Service Awards

Babs	Clarke	601750	Prestatyn District
Helen	Walker	601656	1st Acton (St.John'S) Brownies
Janet	Hardcastle	601458	9th Wrexham Guides
Pat	Owen	901658	1st Denbigh Guides
Rosaline	Messham	601399	1st Buckley Brownies

### Fifty Year Long Service Awards

Beryl	Blackmore	601615	1st Marford Guides
Ann	McLaren	2079826	1st Draenog Senior Section
Linda	Clews	601962	4th Rhyl (St. Thomas') Brownies

### Guiding Star of Merit

Bethany      Dicken      Rhyl District

### Leadership Qualification

3598699	Alana Francis	1st Chirk Rainbows	
3048426	Brittany Roberts	4 <sup>th</sup> Rhyl Rainbows	Modules 1-3
3670974	Charlotte Cunningham	8th Rhyl Brownies	
3341759	Holly Biblk	5th Prestatyn Brownies	Module 1
3702324	Katie Hall	Hawarden Brownies	
3932862	Wendy Evans	Leadership Rainbows	
3905796	Rebecca Bell	1st Rhyl Rainbows	
3613524	Sally Webb	1st Bronington Rainbows	
2720311	Tracey Davies	3rd Rhuddlan Guides	Module 1

## Baden Powell Trefoil Award

2921721	Abby Davies	1st Hawarden Guides
2885665	Alice Kelsey	1st Pen-y-Ffordd Guides
2525032	Alice Wright	6th Prestatyn Guides
2659812	Ammie Whittaker	6th Prestatyn Guides
2755025	Amy Letley	1st Wepre Guides
3291690	Bethan Smith	2nd Johnstown Guides
3032541	Caitlyn Johnston	1st Gresford Guides
2311903	Carla Bibby	1st Hawarden Guides
2208667	Carys Allen	8th Rhyl Guides
2165482	Catrin Hughes	2nd Johnstown Guides
2534682	Chloe Kerr	1st Brynteg Guides
2500189	Chloe Weale	1st Leeswood Guides
2208757	Eleri Jones	8th Rhyl Guides
2792697	Faye Kelsey	1st Pen-y-Ffordd Guides
2219277	Grace Campbell	2nd Johnstown Guides
2208675	Hannah Bolger	8th Rhyl Guides
2208853	Harriet Hurst	8th Rhyl Guides
2687109	Hariett Johanson	1st Gresford Guides
2711025	Jasmine Cullender	1st Brynteg Guides
2673493	Katie Balmer	1st Gellifor Guides
2792689	Katie Ford	1st Pen-y-Ffordd Guides
3395334	Lexi Edwards	1st Llangollen Guides
2533612	Lili Jones	1st Brynteg Guides
3008595	Lilly Smith	4th Prestatyn Guides
2976954	Lily Smith	1st Gresford Guides
2747762	Lilo Evans	1st Gellifor Guides
2200390	Lucy Davies	1st Wepre Guides
3631706	Lucy McChesney	2nd Holywell Guides
3369228	Lucy Mchugh	1st Marford Guides
2789895	Megan Bishop	1st Gellifor Guides
2219243	Michaela Thomas	2nd Johnstown Guides
2921735	Niamh Yale-Helms	1st Hawarden Guides
2413889	Rebekah Fell-Crook	4th Prestatyn Guides
2208745	Rhian Jones	8th Rhyl Guides
2867146	Rosalind Cole	1st Connah's Quay Guides
2162083	Seren Downes	2nd Johnstown Guides
2162074	Sian Hughes	2nd Johnstown Guides
3395336	Sian Williams	1st Llangollen Guides
2765495	Tilly Horrigan	1st Gwernaffield Guides
2441160	Victoria Birchenough	1st Llanasa Guides

### **Going Away Qualifications**

3436303	Angela Meacock	3 <sup>rd</sup> Flint Rainbows
2658311	Dorothy Henley	4 <sup>th</sup> Rhyl Brownies
2803664	Hannah Evans	1 <sup>st</sup> Rhyl Rainbows
	Lucy Mee	
3360476	Kate King	1 <sup>st</sup> Llanasa Guides
3590237	Sarah Unwin	4 <sup>th</sup> Rhyl Rainbows
3478507	Sue Slegg	1 <sup>st</sup> Coedpoeth Brownies
2214933	Wendy Salt	1 <sup>st</sup> Kinnerton Brownies

### **Young Leader Qualification**

2246958	Megan Cartwright	1 <sup>st</sup> Hope Rainbows
2328819	Laura Lloyd-Williams	1 <sup>st</sup> Denbigh Guides

### **Senior Section Permit**

2258286	Catrina Duffield	1st Gwernaffield Guides
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### **Commonwealth Award**

2673493	Katie Balmer	1st Gellifor Guides
2747762	Lilo Evans	1st Gellifor Guides
2789895	Megan Bishop	1st Gellifor Guides

### **Bronze Duke of Edinburgh Award**

3032541	Caitlyn Johnston	1st Gresford Senior Section
3395334	Lexi Edwards	1st Llangollen Brownies (YL)
2321762	Frances Bather	1 <sup>st</sup> Gresford Senior Section
3395336	Sian Williams	1st Llangollen Brownies (YL)

On behalf of Girlguiding Clwyd;

Thank you to Cath Moore and the team from Berwyn Division for hosting our Annual Review for 2017-18.



Girlguiding Clwyd

Accounts

31 December 2017

## **Independent Examiner's Report**

Report to the trustees of GirlGuiding Clwyd, charity number 1029693, on the accounts for the year ended 31 December 2017 which are set out on pages 2 to 10.

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

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

It is my responsibility to:

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

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

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

### **Independent examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Ms S Daly  
67 Well Street  
Buckley  
CH7 2PQ

Date: 7th May 2018

**Girlguiding Clwyd**  
**Statement of Financial Activities for the year ended 31 December 2017**

		Unrestricted Funds £	Restricted Funds £	Total 2017 £	Total 2016 £
<b>Incoming resources</b>	<b><u>Note</u></b>				
<b>Income and endowments from:</b>					
Membership subscriptions		25,267	-	25,267	26,510
Grants, donations and legacies	<b>3</b>	68	-	68	34
Charitable activities	<b>3</b>	1,465	-	1,465	9,419
Ty Clwyd	<b>3</b>	36,766	-	36,766	30,355
Friends of Ty Clwyd	<b>3</b>	1,876	-	1,876	1,894
Investments	<b>3</b>	155	-	155	247
<b>Total</b>		<b>65,597</b>	<b>-</b>	<b>65,597</b>	<b>68,459</b>
<b>Resources expended</b>					
<b>Expenditure on:</b>					
Membership subscriptions:					
Girlguiding UK		183	-	183	168
Divisions		2,402	-	2,402	2,048
Grants and donations	<b>6</b>	691	-	691	312
Charitable activities	<b>4</b>	5,938	-	5,938	13,794
Ty Clwyd	<b>4</b>	48,843	-	48,843	33,586
Friends of Ty Clwyd	<b>4</b>	554	-	554	517
<b>Total</b>		<b>58,611</b>	<b>-</b>	<b>58,611</b>	<b>50,425</b>
<b>Net income</b>		6,986	-	6,986	18,034
<b>Transfers between funds</b>	<b>11</b>	239	-239	-	-
<b>Net movement in funds</b>		7,225	-239	6,986	18,034
Total funds brought forward		608,574	1,777	610,351	592,317
<b>Total funds carried forward</b>	<b>11</b>	<b>615,799</b>	<b>1,538</b>	<b>617,337</b>	<b>610,351</b>

**Girlguiding Clwyd**  
**Balance Sheet as at 31 December 2017**

	<u><b>Note</b></u>	<b>2017</b> £	<b>2016</b> £
<b>Fixed assets</b>			
Tangible assets	<b>7</b>	496,329	496,808
<b>Total fixed assets</b>		<u>496,329</u>	<u>496,808</u>
<b>Current assets</b>			
Stocks	<b>8</b>	5,899	5,219
Debtors	<b>9</b>	803	-
Cash at bank and in hand	<b>10</b>	114,306	108,324
<b>Total current assets</b>		<u>121,008</u>	<u>113,543</u>
<b>Creditors:</b> amounts falling due within one year		<u>-</u>	<u>-</u>
<b>Net current assets</b>		<u>121,008</u>	<u>113,543</u>
<b>Total assets less current liabilities</b>		<u>617,337</u>	<u>610,351</u>
<b>Total net assets</b>		<u><u>617,337</u></u>	<u><u>610,351</u></u>
<b>Funds of the charity</b>			
<b>Unrestricted and restricted funds</b>	<b>11</b>		
Accumulated fund		88,157	79,803
International fund		1,287	1,287
Pioneering and camp equipment fund		101	340
Events fund		7,482	7,329
Sponsor a girl fund		150	150
Jo Harris Collection - Corwen Guides		144	144
Ty Clwyd		513,219	515,823
Friends of Ty Clwyd		6,797	5,475
<b>Total funds</b>		<u><u>617,337</u></u>	<u><u>610,351</u></u>

Approved on behalf of the trustees of Girlguiding Clwyd

Mrs I Blore, County Commissioner

Date: 3rd May 2018

**Girlguiding Clwyd**  
**Notes to the accounts for the year ended 31 December 2017**

## **1 Basis of preparation**

### **1.1 Basis of accounting**

These accounts have been prepared on the historic cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts

These accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102

## **2 Accounting policies**

### **2.1 Income**

**Recognition of income** These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measured with sufficient reliability.

**Offsetting** There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

**Grants, donations and legacies** Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).

**Legacies** Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.

**Tax reclaims on donations and gifts** Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

**Volunteer help** The value of any volunteer help received is not included in the accounts but is described in the trustees' annual report.

**Girlguiding Clwyd**  
**Notes to the accounts for the year ended 31 December 2017**

**Income from interest, royalties and dividends** This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

**Settlement of insurance claims** Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.

## **2.2 Expenditure and liabilities**

**Liability recognition** Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

**Grants with performance conditions** Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

**Deferred income** No material item of deferred income has been included in the accounts.

## **2.3 Assets**

**Tangible fixed assets for use by the Charity** Ty Clwyd building is not depreciated as it is well maintained and the residual value is not materially different from the carrying amount of the asset.

Fixtures and fittings are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

The depreciation rates and methods used are disclosed in note 7.

**Stocks** Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.

**Debtors** Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

**Girlguiding Clwyd**  
**Notes to the accounts for the year ended 31 December 2017**

**3 Analysis of income**

Analysis	Unrestricted Funds £	Restricted Funds £	Total 2017 £	Total 2016 £
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**Grants, donations and legacies:**

Donations and gifts	68	-	68	20
Gift aid	-	-	-	14
<b>Total</b>	<b>68</b>	<b>-</b>	<b>68</b>	<b>34</b>

**Charitable activities:**

Contributions from trainees for county weekend		-	-	1,519
Sale of challenge badges	35	-	35	116
Receipts contra payments:				
Outdoor weekends	-	-	-	346
County camp	-	-	-	7,438
Taste of Senior Section	650	-	650	-
Rainbow birthday	727	-	727	-
Guide Dogs collection	53	-	53	-
<b>Total</b>	<b>1,465</b>	<b>-</b>	<b>1,465</b>	<b>9,419</b>

**Ty Clwyd:**

Donations and bequests	115	-	115	3,497
Grants	4,999	-	4,999	-
House fees	21,274	-	21,274	19,264
Camp site fees	6,011	-	6,011	3,565
Shop sales	3,914	-	3,914	3,515
Bank interest	3	-	3	39
Grazing rent	300	-	300	300
Badge machine	43	-	43	-
Telephone	-	-	-	27
Shower tokens	-	-	-	42
Wayleave	107	-	107	106
<b>Total</b>	<b>36,766</b>	<b>-</b>	<b>36,766</b>	<b>30,355</b>

**Friends of Ty Clwyd:**

100 Club subscriptions	835	-	835	770
Friends subscriptions	295	-	295	237
Friends donations	113	-	113	133
Gift Aid	63	-	63	74
Friends gathering	486	-	486	501
Quiz	75	-	75	167
Bank interest	9	-	9	12
<b>Total</b>	<b>1,876</b>	<b>-</b>	<b>1,876</b>	<b>1,894</b>

**Income from Investments:**

Interest income	155	-	155	247
<b>Total</b>	<b>155</b>	<b>-</b>	<b>155</b>	<b>247</b>

**Other information:**

All income in the prior year was unrestricted

**Girlguiding Clwyd**  
**Notes to the accounts for the year ended 31 December 2017**

**4 Analysis of expenditure**

	Unrestricted	Restricted	Total	Total
Analysis	Funds	Funds	2017	2016
	£	£	£	£
<b>Expenditure on charitable activities:</b>				
County weekend	-	-	-	2,700
PR	-	-	-	14
Annual Review, reports, awards and expenses	1,084	-	1,084	521
Advisers' expenses	1,038	-	1,038	359
ALQ and Mentor expenses	381	-	381	348
Executive expenses and travel	1,402	-	1,402	1,358
Payments contra receipts:				
Outdoor weekends	-	-	-	330
County camp	-	-	-	7,299
Senior Section Centenary	-	-	-	408
Taste of Senior Section	534	-	534	-
Rainbow birthday	690	-	690	-
Guide Dogs collection	53	-	53	-
Website and e-mail hosting	33	-	33	27
Sundries	85	-	85	60
Moel Famau room	300	-	300	300
Subscriptions	60	-	60	30
Gifts	40	-	40	40
Event shelter	238	-	238	-
<b>Total</b>	<b>5,938</b>	<b>-</b>	<b>5,938</b>	<b>13,794</b>

**Ty Clwyd:**

Travel expenses	2,146	-	2,146	1,797
Telephone	731	-	731	746
Warden	1,350	-	1,350	1,800
Cleaning and laundry	631	-	631	224
Property services	7,405	-	7,405	7,815
Insurances	2,837	-	2,837	3,085
Repairs and maintenance	28,310	-	28,310	12,207
Shop purchases (adjusted for stock)	3,159	-	3,159	2,579
Replacement and new items	561	-	561	1,543
Performing Rights licences	548	-	548	664
Printing, postage and PR	93	-	93	168
Miscellaneous	593	-	593	477
Depreciation of fixtures and fittings	479	-	479	481
<b>Total</b>	<b>48,843</b>	<b>-</b>	<b>48,843</b>	<b>33,586</b>

**Friends of Ty Clwyd:**

100 Club prizes	350	-	350	330
Postage	56	-	56	28
Printing	30	-	30	-
Travel expenses	64	-	64	78
Friends gathering	54	-	54	71
Quiz	-	-	-	10
<b>Total</b>	<b>554</b>	<b>-</b>	<b>554</b>	<b>517</b>

**Girlguiding Clwyd**  
**Notes to the accounts for the year ended 31 December 2017**

**5 Details of certain items of expenditure**

	2017 £	2016 £
<b>Fees for examination of the accounts</b>		
Independent examiner's fees	-	-
Other fees	-	-
	<u>-</u>	<u>-</u>

**6 Grants and donations paid**

	Total £	Number of grants
<b>Grants made to individuals</b>		
Training	517	13
International	174	1
	<u>691</u>	
<b>Grants to institutions</b>	-	-
	<u>-</u>	
Total value and number of grants and donations	<u>691</u>	<u>14</u>

**7 Tangible fixed assets**

**7.1 Cost**

	Freehold land & buildings £	Fixtures, fittings & equipment £	Total £
At the beginning of the year	494,892	28,015	522,907
Additions	-	-	-
<b>At the end of the year</b>	<u>494,892</u>	<u>28,015</u>	<u>522,907</u>

**7.2 Depreciation**

		Straight line 20%	
<b>Depreciation, SL 20%</b>			
At the beginning of the year	-	26,099	26,099
Depreciation	-	479	479
<b>At the end of the year</b>	<u>-</u>	<u>26,578</u>	<u>26,578</u>

**7.3 Net book value**

Net book value at the beginning of the year	494,892	1,916	496,808
Net book value at the end of the year	<u>494,892</u>	<u>1,437</u>	<u>496,329</u>

Ty Clwyd building is not depreciated as it is well maintained and the residual value is not materially different from the carrying amount of the asset.

**Girlguiding Clwyd**  
**Notes to the accounts for the year ended 31 December 2017**

**8 Stocks**

	<b>Stock for resale £</b>
<b>Ty Clwyd shop:</b>	
Opening	5,219
Added in year	3,839
Expensed in year	-3,159
<b>Total this year</b>	<u>5,899</u>
<b>Total previous year</b>	<u>5,219</u>

**9 Debtors**

	<b>2017 £</b>	<b>2016 £</b>
Subscriptions	803	-
<b>Total</b>	<u>803</u>	<u>-</u>

**10 Cash at bank and in hand:**

	<b>2017 £</b>	<b>2016 £</b>
Cash at bank and on hand	114,306	108,324
<b>Total</b>	<u>114,306</u>	<u>108,324</u>

**11 Charity funds**

**11.1 Details of material funds held and movements during the CURRENT reporting period**

Key: R - restricted income funds, U - unrestricted funds and D - designated funds

Fund names	Type	Fund balances brought forward	Income	Expenditure	Transfers	Fund balances carried forward
		£	£	£	£	£
Accumulated fund	U	79,803	26,955	-9,214	-9,387	88,157
International fund	R	1,287				1,287
Pioneering and camp equipment fund	R	340			-239	101
Events fund	D	7,329			153	7,482
Sponsor a girl fund	R	150				150
Jo Harris Collection - Corwen Guides	D	144				144
Ty Clwyd	D	515,823	36,766	-48,843	9,473	513,219
Friends of Ty Clwyd	D	5,475	1,876	-554		6,797
<b>Total funds</b>		<u>610,351</u>	<u>65,597</u>	<u>-58,611</u>	<u>-</u>	<u>617,337</u>

**11.2 Transfers between funds during the CURRENT reporting period**

Reason for transfer	£
Surplus on events from accumulated fund to events fund	153
Subscriptions from accumulated fund to Ty Clwyd fund	1,955
Contribution towards major maintenance costs from accumulated fund to Ty Clwyd fund	7,518
Contribution towards outdoor equipment from pioneering and camp equipment fund to accumulated fund	239

**Girlguiding Clwyd**  
**Notes to the accounts for the year ended 31 December 2017**

**11.3 Details of material funds held and movements during the PREVIOUS reporting period**

Fund names	Type	Fund balances brought forward	Income	Expenditure	Transfers	Fund balances carried forward
		£	£	£	£	£
Accumulated fund	U	61,317	36,210	-16,322	-1,402	79,803
International fund	R	1,287				1,287
Pioneering and camp equipment fund	R	340				340
Events fund	D	7,189			140	7,329
Sponsor a girl fund	R	150				150
Jo Harris Collection - Corwen Guides	D	144				144
Ty Clwyd	D	512,357	30,355	-33,586	6,697	515,823
Friends of Ty Clwyd	D	9,533	1,894	-517	-5,435	5,475
<b>Total funds</b>		<b>592,317</b>	<b>68,459</b>	<b>-50,425</b>	<b>-</b>	<b>610,351</b>

**11.4 Transfers between funds during the PREVIOUS reporting period**

Reason for transfer	£
Surplus on events from accumulated fund to events fund	140
Subscriptions from accumulated fund to Ty Clwyd fund	1,262
Contribution towards new purchases from Friends of Ty Clwyd to Ty Clwyd fund	5,435

**11.5 Restricted funds**

**Description and purpose**

International fund	For international travel by members of the charity
Pioneering and camp equipment fund	For pioneering and camp equipment to be used by members of the charity
Sponsor a girl fund	For the charity's girls for Girlguiding uniform or resources (to £25 per girl)

**11.6 Unrestricted funds**

**Description and purpose**

Accumulated fund	For general expenditure in all areas relating to the charity for the benefit of its members
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**11.7 Designated funds**

**Description and purpose**

Events fund	Net surplus from the charity's events to cover deficits on the charity's events
Jo Harris Collection - Corwen Guides	For the opening of a Guide unit in Corwen (before 31st October 2018)
Ty Clwyd	For any expenditure relating to Ty Clwyd
Friends of Ty Clwyd	For capital and enhancement expenditure relating to Ty Clwyd

**12 Transactions with trustees and related parties**

**12.1 Trustee remuneration and benefits**

None of the trustees have been paid any remuneration or received any other benefits from an employment with the charity or a related entity

**12.2 Trustees' expenses**

	2017 £	2016 £
<b>Type of expenses reimbursed</b>		
Executive expenses and travel	1,402	1,358
Advisers expenses	1,038	359
<b>Total</b>	<b>2,440</b>	<b>1,717</b>
 <b>The number of trustees reimbursed for expenses or who had expenses paid by the charity</b>	 <b>15</b>	 <b>15</b>