



# Ripon & District Scout Council

## Annual General Meeting

730pm Wednesday 15th June 2022  
(The Golden Fleece, Market Place, Thirsk)

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# Ripon and District County Scout Council

## Annual General Meeting 2022

730pm on Wednesday 15th June 2022 (The Golden Fleece, Thirsk)

### **Agenda**

- Item 1: Welcome & District Chair's Opening Remarks.
- Item 2: Apologies for Absence.
- Item 3: Minutes of the Annual General Meeting 2021.
- Item 4: Receive & Consider The District Annual Report & Statement of Accounts for 2021-22.
- Item 5: Appointment and Election of District Administrators & Advisers for 2022-23.
- 5.1 District Chair. Nominee - Vacant position- Jon Goom – Acting Chair
  - 5.2 District Treasurer. Nominee: **Sarah Slade**. Proposed by Jon Goom.
  - 5.3 District Secretary. Nominee: **Alex Whitfield** Proposed by DC
  - 5.4 District Badge Secretary. Nominee **Cath McMorland** Proposed by Jon Goom  
(7 month position) Successor needed before Jan 2023
  - 5.5 District Independent Examiner. Nominee: **Clare Mercer**, proposed by **Sarah Slade**
  - 5.6 Keeper of the District Trophies: Nominee: **Eric Campbell** Proposed by DC
  - 5.7 District Youth Commissioner: Nominee: **Henry Morley** Proposed by DC
  - 5.8 District Network Commissioner: Nominee: **Adam Dickson** Proposed by DC  
(7 month position) Successor needed before Jan 2023
  - 5.9 District Explorer Scout Commissioner: Position vacant- to be advised
- Item 6: Election and Appointment of the District Executive Committee for 2022-23.
- Elected Members. Nominations (or self-nominated):*
- Aimée Dubiel** seconded by Jon Goom.
- Donna Flemming** seconded by Sarah Rands.
- John Aubrey de Lavenue** Seconded by Jon Goom
- Ian Bardon** Seconded by Jon Goom
- Trish Beadle** Seconded by Martin Renton
- Terry Hodgson** proposed by Ed March Shawcross, seconded Nicola Hodgson
- Nominated Members. Nominated by the District Commissioner in consultation with the District Chair.*
- Mike Collins**
- Anne Collins**
- Sarah Rands**
- Item 7: Election of the Representative to the North Yorkshire County Scout Council for 2022-23.
- Nomination:
- Jon Goom**: proposed by John Lockwood, seconded by Martin Renton.
- Item 8: County Commissioner.
- Item 9: Closing Remarks.



# Ripon & District Scout Council

## Annual General Meeting 2021

**Date: 12<sup>th</sup> May 2021**

**Venue: Online Zoom Meeting**

### Attendees

- Attendees listed in appendix #1

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### Minutes

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#### Item 1

##### Welcome & District Chair's Opening Remarks

- Jon Goom Chair opened the meeting and thanked everyone for attending. Jon welcomed/introduced Mark Edwards County Commissioner. Jon advised that the meeting would be recorded to allow minutes to be made due to the current lack of secretary.

#### Item 2

##### Apologies for Absence

- Brian Hawthornthwaite, Terry Hodgson, John Raper, Chris Cheyworth, Adam Dickson

#### Item 3

##### Minutes of the Annual General Meeting 2020

- These were circulated prior to the AGM.
- No comments/queries or objections were formally raised so they are considered as approved by consent and were duly signed by Jon Goom as Chair.

#### Item 4

##### Receive & Consider the District Annual Report & Statement of Accounts for 2020-21

- This was circulated prior to the AGM. The Chair gave an overview of the last year and thanked the district groups/sections for their input into the District Annual Report.

##### District Commissioner- John Lockwood addressed the meeting.

- John thanked all the leaders for their hard work over the last year.
- John thanked Jon Goom for his help this year as Chair.
- Numbers of young people were down by 30% but these are bouncing back phenomenally.
- Training- John Helliwell has kept us on track and worked hard under difficult circumstances.
- Compliance- John thanked Mike, David & John H for their hard work getting us compliant.
- John is hoping to organise a district event later in the year.
- There was no comments/queries or objections raised prior to the AGM so the report is considered as approved by consent.

#### Item 5

##### Appointment and Election of District Administrators & Advisers for 2021-22.

- District Chair. Nominee: Jon Goom. Proposed by District Commissioner.

- District Treasurer. Nominee: Sarah Slade. Proposed by Jon Goom.
- District Secretary. Currently Vacant- No Nominations received
- District Badge Secretary. Nominee: Cath McMorland. Proposed by Jon Goom.

#### **District Independent Examiner**

- Nominee: Clare Mercer. Proposed by Sarah Slade
- There were no objections raised prior to the AGM so all the above nominations are considered as approved by consent.

## **Item 6**

### **Election and Appointment of the District Executive Committee for 2021-22.**

Elected Members. Nominations (self-nominated):

- Dave Baker: seconded by Stuart Carter.
- Ian Bardon: seconded by Jon Goom.
- Trish Beadle: seconded by Jon Goom.
- Mike Collins: seconded by Iris de Wet.
- Anne Collins: seconded by Eric Fell.
- Dawn Drummond: seconded by Jon Goom.

**Nominated Members. Nominated by the District Commissioner in consultation with the District Chair.**

- Roz Bardon
- Tessa Danby
- David Day
- Adam Dickson
- There were no objections raised prior to the AGM so all the above nominations are considered as approved by consent.

## **Item 7**

### **Election of the Representative to the North Yorkshire County Scout Council for 2021-22.**

- Nomination: Jon Goom: proposed by John Lockwood, seconded by Dave Baker.
- There were no objections raised prior to the AGM so the above nomination is considered as approved by consent.

## **Item 8**

### **County Commissioner - Mark Edwards addressed the meeting.**

- Mark said many thanks to "Team Ripon" and commented on the district's improvements in the last 18 months.
- Mark commented that Ripon is a "Shining light within the county, a leading light and a trailblazer".
- Our non-compliance is 0.8% (the national rate is 2%) and the 0.8% is actually only one person so we are nearly at 0%. There are only 15 districts at that level in whole region.
- Mark thanked John Helliwell for creating a "go to district" for training for people from across the county.
- Mark was confident young people numbers would be back to pre-pandemic levels relatively quickly.
- County has decided there will be no big events until 2022.
- The county's priority is to support the groups this year.
- Nationally there will be changes to training and roles.
- Mark announced the start of Squirrels within the district, 15 groups across the district.
- Marks's priority is to galvanise the "youth lead" side of the county before his departure next

year.

- Finally huge thanks to everyone within the district, Mark is proud of us all.

## Item 9

### Closing Remarks

Chair Jon Goom said thanks to those who have made scouting happen in Ripon and district.

## AOB

- Jon Goom confirmed the next AGM would be Wednesday the 11th of May 2022.
- Jon also advised there is a great calendar of events planned for 2022.

Jon Goom thanked everyone for coming to the AGM and closed the meeting at 2024hrs.

## Appendix #1- AGM Attendees

### 26 Attendees in total;

Colin & Cath McMorland

Dave Baker

David & Elaine Day

Eric & Shirley Fell

Ian & Dawn Drummond

Ian & Roz Bardon

John Helliwell

John Lockwood

John McGrath

John Roberts

Jon Goom

Mark Edwards

Martin Renton

Mike & Anne Collins

Peter Bardon

Sarah Slade

Steve & Liz Hall

Stuart carter

Trish Beadle

## District Chair's Report 2022

After 2 online AGM's it is nice to finally be planning a face to face AGM. I think we can all reflect on how challenging life has been for the last 2 years but what an amazing job the leaders of the district have done to support the young people in our area.

We have seen district events back on the calendar, the Beaver day at Flamingoland and Scout backwoods skills day at Clotherhome farm were both a great successes. We also had the district leader skills training day at Clotherholme Farm, which was well attended and a great day for learning. DAS have been busy organising Das Quest for the Cubs and various face to face events. Its also great to read the Group reports which certainly show that Ripon Scouting has burst back into life after the unprecedented times we have all been living in lately.

I must thank Mike Collins & John Helliwell for their continued work on getting the compliance up to date/sorted and assisting the GSL's in ensuring they are compliant within their own groups.

Liz & David and their team have kept the appointments rolling through, we have also increased the numbers on the committee this year, thanks to those who have joined the ranks. Its always great to see new leaders joining the district but recruitment is still a challenge. Cath McMorland has done a great job with managing the badge orders as always and has committed to stay on as badge secretary until January 2023. So we are on the hunt for a new Badge secretary if you or someone you know is interested in assisting it would be good to have an overlap with Cath so they can learn the ropes .

The District Executive has as ever been keeping a watchful eye over district matters, many thanks to them all for their time and assistance. If you would like to join the team please get in touch.

Finally I must say a big thanks to John Lockwood and his ADC team along with all the leaders and DAS members in the district who do an awesome job of ensuring Scouting in Ripon & District is kept running smoothly.

**Jon Goom**  
**District Chair**

## District Commissioner's Report

This last year has seen us come out of Covid19 pandemic restrictions and back to our normal face to face scouting. While our membership dropped by around 30% we are now seeing a resurgence of young people and adult leaders wanting to be part of Scouting and what we stand for.

We have a complete new section, 'Squirrels' and their 'Drey' has seen real positive interest with them enjoying the start of their Scouting journey. The beavers have been having fun and been to the Zoo amongst other things, our Cubs and Scouts have been very busy with their group programmes and are both looking forward to Summer camps coming up. The Explorers have been very busy with their programme, Duke of Edinburgh awards and higher national Scouting awards. Well done to all our sections.

All of our young members are supported, encouraged and cajoled along by their leaders, whose passion and commitment to Scouting is truly fantastic and who are supported by the parents and Group Executives. Our District Executive and Team have been kept busy making sure we are all up to date with training, keeping us compliant with the latest rule changes cascaded down from headquarters, making sure our finances are kept in order, planning our District events and supporting the work of all our groups, young members and the Scouting organisation.

So what's in the future, our numbers are growing as more young people want to be involved in Scouting. We have a great young member contingent from the District who along with their International Service Team will be representing us along with North Yorkshire and the UK at the World Jamboree in Korea next year. Our best wishes and support go with them. We are looking to go to events across the county and further that will give our young members truly memorable experiences as well as some of the leaders too. Leaders are planning on getting permits to give our young members more adventurous times, more badges / awards for our young members to achieve and most of all fun to be had by all.

So it leaves me as District Commissioner to say a massive *THANK YOU* to you all for the outstanding work that you do.

**John Lockwood.**

**District Commissioner**

## ADC Beavers Report

This past year saw 35 years of Beavers; and the District Beavers were set the challenge of undertaking 35 different activities to earn themselves a special birthday badge. This was then due to culminate in a celebration at the District day in October. Unfortunately this was cancelled as the consensus across the District was that colonies preferred to celebrate it within their own group rather than all together. Beavers at both 1<sup>st</sup> Topcliffe and 4<sup>th</sup> Ripon did take part in the challenge; and incorporated them into their own celebrations; and so gained their special badges.

Moving into 2022, March saw a fantastic day out at Flamingoland Zoo; with 94 Beavers and Squirrels joining together for a District day out, with groups from 1<sup>st</sup> Boroughbridge, 1<sup>st</sup> Sowerby, 1<sup>st</sup> Topcliffe, 4<sup>th</sup> Ripon and 6<sup>th</sup> Ripon attending. The weather was kind to us, so we picnicked in the sun. All groups enjoyed a tour of the zoo, a workshop; and lots of freetime to play and explore further before heading home tired and happy. A big shout out to all the leaders and parents who attended and made the day possible; I had some great feedback from families and groups. All of the children attending received a goody bag and a commemorative camp blanket badge. My sincere apologies to all the leaders who attended; next time I will order badges for the leaders too! After all expenses, there was £60.72 left; which will be used towards the next day planned for July.

Plans are already coming together for the next two events; a water activity afternoon in July; and a sleepover at The Deep in November.

**Sarah Rands**  
**ADC Beavers**

### 1<sup>st</sup> Boroughbridge Scout Group Report

The Group has recovered well from the difficulties of recent times, sections having kept in contact through weekly newsletters and activities and then Zoom, but everyone was glad to return to real meetings again and enjoy both indoor and outdoor programmes. There has been great enthusiasm for Scouting around Boroughbridge with a ceaseless flow of youngsters wanting to come and share the experience.

The two Beaver colonies have been busy, helping young ones to regain confidence and enjoy the out-of-doors. They have been learning to work together, gaining basic skills - and running off steam after intensive days at school! Many of them met other Beavers from the District when they had a great day at Flamingoland.



Cubs have benefitted from new leaders who have completed Wood Badge training and during a weekend at Thornthwaite Activity Centre were able to gain the Photographer Activity Badge whilst exploring the beautiful surroundings. They have been involved with 'Brighter



Boroughbridge', helping with litter-picks and enjoyed visiting the local Fire Station.

Meanwhile, the Scout Section is currently running with 40+ members, several new to the movement. Many are needing to learn, or brush-up on, basic skills, particularly for hiking, camping and other outdoor pursuits. As well as enjoying an introduction to fencing and various team-building challenges, Scouts have had opportunities to take part in map-reading training and both indoor and outdoor Nights Away experiences at weekends and walk on the Cleveland Way. Despite having fewer opportunities in their early days as Scouts, several have, nonetheless, gained the Gold Chief Scouts Award before moving on.



As in previous years, the Group has been involved with Rotary International in filling shoeboxes for those in need in other countries. The appeal this time filled 72 boxes and Scouts were able to present them to the local representative.

**Mike Collins**

**Group Scout Leader**

### **1st Topcliffe Scout Group Report**

This last year we have welcomed Squirrels to our group, they are delightful characters who have blended in well with the rest of the group, we have had some already move onto Beavers these young people have earned they Chief Scout Acorn award with some extra input from home. The Drey is currently at 16 young people, which is a comfortable number for their age. We have a waiting list for Squirrels and Cubs.

Our group have carried on with using all 3 sites we use and even managed many trips out, Hikes & camping, All sections which allow camping have had at least 1 night away this last year which was wonderful to see since the last few years have being a little challenging.

Awards & badges have carried on being worked on & we have awarded 4 Acorn Awards, 9 Bronze, 2 Silver. We have many young people close to their top awards, which they will have earned by end of the term.

The leaders have again found time to organise fundraising events for the group & Topcliffe Village Hall. I would like to give a wholehearted Thank You to ALL leaders, Helpers and committee and our families for supporting the group in all that the sections do.

**1<sup>st</sup> Topcliffe Leaders on behalf of Stuart Carter Group Scout Leader**

## Hillside Scout Group Report

A year with lots of variety as a result of Covid. Zoom meetings, outdoor meetings and home studies along with Badges being delivered through letter boxes by Leaders. Thank goodness things are getting back to a sort of normality with face to face meetings, outings and camps all able to take place again.

Numbers are almost back to pre-pandemic levels with a full Beaver Colony and Cub Pack. Scout numbers are growing steadily although we are lacking older members. Total youth membership at the time of writing is 91.

Leadership numbers have increased with no losses as a result of the Pandemic. Our AGM has been re-scheduled for July 13<sup>th</sup> and the Scout Cooking Competition is due to take place on 12<sup>th</sup> June.

Members will be participating in a wide variety of County, District and Group events over the Summer months, culminating we hope in the Scout expedition to Hag Dyke before Autumn sets in. This was originally booked for 2020.

As well as receiving Covid Rate Relief during the Pandemic the Group successfully bid for £2000 from the Hambleton District Council Making a Difference Grant to provide floor covering for the new annexe and toilet area. Our gratitude is extended to the Government, District Council and members of the public for enabling this financial aid.

On top of this, external bookings for the hall have remained buoyant so the Group's finances remain sound, in spite of us not charging membership fees for much of the Pandemic.

**Iris deWet**

**Group Scout Leader**

## 1<sup>st</sup> Sowerby Scout Group Report

It's safe to say this has been a year like no other for us in Scouting. Due to the global pandemic we were forced to find different ways to meet and run activities engaging Zoom to meet online and getting our HQ updated to be able to meet safely inside/outside. Our numbers dwindled slightly (understandable as online meetings are not everyone's cup of tea) but are now back up to strength. As we own a HQ (jointly with the local Guides) we were able to claim the government grants which has allowed us to reduce fees and create a financially stable future for the group.

All the sections are running well, highlights for the Beavers have been visiting the firestation, Backwoods cooking, Den building, litterpicking with the Hambleton Wombles, making bug hotels and of course the District Beaver Day at Flamingoland.

The Cubs gained a new leader early in 2021 when Aston joined myself and Aimée in the leader team. We managed to meet outside on the field behind our HQ when we were allowed to with a full programme including Backwoods cooking, astronomy, pioneering, a trip to the Army camp and Cundall manor to do some axe throwing.

The Scouts have also had a busy time, we purchased some hammocks (partly with assistance from Linden homes £500 grant) and camped for a weekend in November which the scouts loved. We have also been to the North Yorkshire Waterpark for paddleboarding and waterpark fun, visited the Warhammer shop in Harrogate and the Lime Tree Observatory (with new planetarium) which all complemented our weekly base scouting activities. We've also helped the Nidderdale Game Keepers with some woodland management and run the successful district backwoods skills day in Ripon. Lastly we are proud to have one of our scouts, William, attending the World scout Jamboree in Korea 2023 so we are busy helping him with some fundraising to achieve his goal.

Massive thanks as always to the leaders, committee members and parents who assist in keeping the group running, especially over the last year.

**Jon Goom**  
**Group Scout Leader**





## 6<sup>th</sup> Ripon (Cathedral) Scout Group Report

2021 / 2022 has proved to be a different year, with Scouting slowly coming back to face-to-face meetings and young people and leaders actually meeting each other after many months on Zoom.

Beavers saw a very slight reduction in numbers at the January census, with other sections remaining static, however the indications are, that now we are back to full face-to-face meetings numbers are on the rise.

The Group held its traditional Group weekend away at Watson Scout Centre, where walking, crafting, playing activities were undertaken including a great campfire wholly led and run by our Young Leaders.

The Beaver section is short of a permanent leader; however, it is still offering a fantastic programme of activities from learning about how to care for animals; what they can and what they cannot re-cycle; making illuminated bugs and flying spaceships; feeding a support dog carrot; pushing a wheelchair around Sainsburys; Chinese New Year; Night Hiking; Pancake racing, Camp fire & Mud Kitchen and games and more games.

The Cub Section continues to be led by Kim, ably assisted by Trish undertaking a myriad of exciting activities and both indoors and out

Roz Bardon continues to lead the Scout Troop supported by Craig, Simon, Adam & Ian. Roz seems to be able to manage her team of leaders very effectively, even when she is away looking after her mum in the Southeast.

6<sup>th</sup> Ripon has continued its now tradition of planting another 400 trees / bushes, from the Woodland Trust.

Our Leadership Team has remained static this year, however additional activity training is already planned to ensure that further permits are obtained and more activities can be offered safely to our young people.

The number top awards have increased with three Chief Scout Bronze, seven Silver & three Gold Awards. Thirteen in total – well done everyone



Ian Bardon  
Group Scout Leader



#### 4<sup>th</sup> Ripon Scout Group

I have been in post since September 2021. As usual you volunteer to help and hey presto, you're in a role.

The Sections have wonderful leaders and assistants who plan very exciting programmes for the young people to enjoy and have coped tremendously with the safety and hygiene regulations of meetings post Covid-19.

I would like to thank Tessa, Sam, Nicki and Val, David and Liz for all their help with the Group and the 2 young leaders, Kovu and Joseph who help with Cubs and Scouts. We are trying to recruit a Scout Leader but in order for the Scouts to continue to meet all the leaders have come together to help run the meetings. A big Thank You to you all.

The Cubs and Scouts are looking forward to attending the camps that have been organised by the County and District and the Beavers can't wait for their next District Event.

Thanks to all the District Team for their continued support to the Groups.  
Let's get Scouting up and running again.

Toni Vauvert  
Group Scout Leader





## White Horse Explorer Scout Unit Report

It's been a busy year at WHESU, we worked hard to get things in place to start meeting face2face early April 2021 and it was great to get back to some kind of normality. Our 2 new leaders (Ian & Dawn) took the helm and we had an exciting programme throughout the year.

Our numbers bolstered after dropping slightly (due mainly to online only sessions) and we ran a mixture of Explorer lead evenings and outdoor events such as scavenger photo hunts, hikes, cycle hikes, Adventure water park visits & widegames.

In the summer we unfortunately had the news that Ian & Dawn would be moving south (due to Ian's redundancy) but they stayed with us until January and Eddie became more involved to assist with day to day running of the unit.

Over the winter/spring period we had robot wars, quiz evenings, creative & art evenings, crazy pop party, pioneering and a 3 week Chef badge programme that ended with a show stopper bake off with some amazing results.

We have just welcomed a few new explorers and with a few more due before the summer we will be back up to over 20 explorers soon. On the leader front I have now committed to stay at the unit as leader with Eddie and a new leader in the pipeline soon. Thanks to all the people involved in making the unit successful, it's a crazy mix sometimes but it works well, we were swimming in the North Sea at Redcar last week (mid may) and having fun on the beach & cooking hotdogs, fun times 😊

Jon Goom

Explorer Scout Leader



## District Active Support Report



The Active Support Unit has kept in touch during the difficulties of the last two years and members were keen to start meeting up again, with consideration as to how to do so safely. Whilst there have been few opportunities for supporting District activities, nevertheless, members have been asked to do particular tasks such as running meetings when leaders were unavailable and providing staff for county events.

Social activities have been resumed, with the annual Barbecue last summer taking place on a beautiful day and this year's currently being planned. There was an opportunity to get together in the autumn for a meal and convivial evening at The Blue Bell in Kirby Hill and the annual January dinner, to which all district leaders and executive members are invited, took place at The Bay Horse in Rainton. Each occasion has been an opportunity for particular members to be presented with well-deserved prestigious Scouting awards.



DASQUEST in 2021 involved a visit for Beavers to Studley Park and this year, Cubs are involved with a treasure hunt in Thirsk, all those taking part proudly wearing the special DASQUEST badge.

A visit to High Batts Nature Reserve is eagerly awaited with DAS member Colin Slator, founder of the reserve, leading us round.... and of course, tea to follow!

Of our current 38 members, many hold at least one other current role in Scouting, as leaders with units, administrative posts or with county activity teams; most have been actively involved in past years and offer a wealth of experience and expertise to today's young people. All adults are very welcome to join the Unit which provides back-up support to Scouting in the District as well as opportunities for social activities with friends old and new.

**Anne Collins**

**District Active Support Unit Manager**

## Scout Network Report

As I enter my final AGM cycle as Ripon and District Scout Network Commissioner, I have been able to reflect on the successes that members have achieved in the last year.

Scouting in a post-Covid environment has proved challenging for everyone, especially those Network members juggling adult life, education, work, scouting... and now babies. I am proud of the resilience our adult members have displayed in these trying times.

As always, Network members have been very busy in their sections acting as leaders and I am sure you will all agree that without volunteers, scouting simply cannot run. I am a firm believer that everyone has a place in scouting and that was visible during lockdown one, two and three; with regular zoom quizzes and virtual activities to keep us connected. Now we are back to face to face meetings, it is great to see a large Network turnout for both district and county events, with a number of members involved in county cub camp next month. I am also particularly proud of James Porter for securing his leadership role for the 25<sup>th</sup> World Scout Jamboree in South Korea, where he will supervise a team of scouts from our region.

This year has also seen an impressive increase in the higher awards, with two members achieving their Gold Duke of Edinburgh's Award and three Queen's Scouts. Perhaps the highest award of all however, is that of fatherhood and I extend my warmest congratulations to Sam and Anna on the arrival of their gorgeous little boy.

2022 will also be a very sombre year for the Scout Network in the district, as the majority of our membership who are all original members from 2016 are ageing out and will join the ranks of DAS in the Autumn term. It has been a pleasure to scout along side them for 20 years and wish them all the best in their future endeavours. This leaves a rather large opportunity for recruitment and conversations have already begun with explorers in the district surrounding next steps and their plans for the future.

Finally, as this will be the last district report I write in my current role, I wanted to say thank you. The last six and a half years have taught me a great deal about myself, scouting and the life long friends I have met along the way... as well as lessons such as NOT volunteering for everything people ask you to do (haha)!! I have very much valued and enjoyed my time as Ripon and District Scout Network Commissioner and have no doubts that you will continue to see me on many occasions.

**Adam Dickson**

**District Scout Network Commissioner**



Statement of Accounts & Independent Examiner's Report  
for the Financial Year ending 31 March 2022

Ripon and District Scout Council  
Year Ending 31st March 2022

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Receipts and Payments account		Receipts		Payments		Notes on 2022 receipts & payments
		2022	2021	2022	2021	
Storage Rent				500.00	1,000.00	£500 rent for 2022
Expenses Claimed				0.00	0.00	
Hall Hire				36.00	48.00	
Equipment rebates				454.94	171.00	£454.94 (WH Explorers)
Beavers	0.00	0.00	0.00	0.00	0.00	
Cubs	0.00	0.00	0.00	0.00	0.00	
Scouts	0.00	0.00	0.00	44.79	0.00	District Scout Challenge event
Explorers	5,049.28	4,078.96		3,141.10	5,450.48	
DAS	0.00	9.00		0.00	0.00	
Training	0.00	0.00		0.00	0.00	
Insurance	0.00	0.00		0.00	0.00	
Jamboree	75.00	1,890.00		0.00	0.00	£75 Jamboree refund (final amount)
AGM Costs	0.00	0.00		0.00	0.00	
Badges	3,222.18	928.63		3,444.50	546.80	£223 overall deficit (£3,222 less £3,445). Includes £675 Jubilee badges issued FOC & £82 loss on Beaver Bear Hunt (£140 income less £222 cost)
District Camp	0.00	0.00		0.00	522.00	
Grants/donations	0.00	400.00		55.00	0.00	Duke of Edinburgh training course grant (6th Ripon)
Ducks	0.00	0.00		0.00	0.00	
DASQUEST	0.00	0.00		0.00	0.00	
Postage & Stationery	0.00	0.00		90.35	251.19	
Capital	0.00	0.00		0.00	359.96	
Printing				0.00	0.00	
District Website	0.00	0.00		24.00	48.00	
Capitation Refunds	0.00	576.00		682.00	529.00	
Capitation	22,808.40	17,158.00		24,091.20	17,158.00	2 unpaid at 31.03.22: BM £448.20 & Thinsk £1,842.60
Sundries (includes stationery)	.00	(.04)		.00	(152.97)	
Bank Interest/Fees	304.64	767.01		73.00	33.52	£23 HSBC bank charges & £50 Solido account mthly fees
	31,459.50	25,807.56		32,636.88	25,964.98	
LESS Payments		(32,636.88)	(25,964.98)			
Surplus/(deficit)		(1,177.38)	(157.42)			
<b>Total Reserves as at 31.03.22</b>						
b/fwd reserves at 01.04.21		71,380.87				
Surplus/(deficit)		(1,177.38)				
Reserves as at 31.03.22		<u>70,203.49</u>				

R&D Accounts 2022 FINAL ISSUED 24Apr22

## Balance Sheet as at 31.03.22

		31.03.22 £	31.03.21 £
<b>Current Assets</b>			
Cash	Petty Cash - Black Stallion		49.26
	Petty Cash - White Horse	-	-
	Petty Cash - Badge account	17.21	47.56
Bank	HSBC ...801	4,530.47	5,311.81
	HSBC Trip A/c ...856	6,746.90	6,745.99
	Lloyds bank - White Horse	1,097.28	(119.48)
	HSBC - Spitfire	846.22	195.54
	HSBC - Black Stallion (within a/c ...801) £90 at 31.03.22		
Credit Card	Soldo A/c Used for badge purchase	340.72	167.02
Building Society	Skipton BS	55,528.02	55,224.29
Badge Stock		3,815.70	3,837.82
Less Badge stock obsolescence provision		(2,000.00)	(2,000.00)
Other debtors	White Horse Exp - camping kit (repaid 2022)	-	2,813.46
Prepayments	scout camp deposit refund due	160.00	160.00
<b>Total Current Assets</b>		<b>71,082.52</b>	<b>72,433.27</b>
<b>Total Assets</b>		<b>71,082.52</b>	<b>72,433.27</b>
<b>Current Liabilities</b>			
Other Creditors	Badge Floats	879.03	1,052.40
<b>Total Current Liabilities</b>		<b>879.03</b>	<b>1,052.40</b>
<b>Total Assets less Liabilities</b>		<b>70,203.49</b>	<b>71,380.87</b>
<b>Reserves</b>			
Surplus b/fwd		71,380.87	71,538.29
Surplus(deficit) (Current Year)		(1,177.38)	(157.42)
		<b>70,203.49</b>	<b>71,380.87</b>
<b>Difference</b>		<b>-</b>	<b>-</b>

## Reserves Allocation

	31.03.22	31.03.21
General Account	7,451.02	10,246.58
Adult Support & Training	7,719.00	7,719.00
International Fund	3,800.00	3,800.00
Explorer Fund	3,500.00	3,500.00
Equipment Fund	2,566.45	2,566.45
Development Fund	2,500.00	2,500.00
Activity Centre Fund	41,000.00	41,000.00
White Horse Fund	(366.48)	(76.48)
White Horse - (Lloyds a/c)	1,097.28	(119.48)
Spitfire Fund (HSBC a/c)	846.22	195.54
Black Stallion Fund	90.00	49.26
	<u>70,203.49</u>	<u>71,380.87</u>

## Reserves and Designated Funds movement

	31.03.21	Receipts	Payments	31.03.22
General Account	10,246.58	26,410.22	(29,205.78)	7,451.02
Adult Support & Training	7,719.00			7,719.00
International Fund	3,800.00			3,800.00
Explorer Fund	3,500.00			3,500.00
Equipment Fund	2,566.45			2,566.45
Development Fund	2,500.00			2,500.00
Activity Centre Fund	41,000.00			41,000.00
White Horse Fund (within District)	(76.48)		(290.00)	(366.48)
White Horse Fund - (Lloyds bank)	(119.48)	2,492.00	(1,275.24)	1,097.28
Spitfire Fund (HSBC bank)	195.54	2,516.54	(1,865.86)	846.22
Black Stallion Fund (within District)	49.26	40.74		90.00
	<u>71,380.87</u>	<u>31,459.50</u>	<u>(32,636.88)</u>	<u>70,203.49</u>

## Explorer unit accounts

Period: 01.04.21-31.03.22

**White Horse explorer unit**

Receipts	2,492.00
LESS Payments	(1,275.24)
Surplus for the year	<u>1,216.76</u>
Balance brought forward	(119.48)
Balance carried forward	<u><u>1,097.28</u></u>

**Spitfire explorer unit**

Receipts	2,516.54
LESS Payments	(1,865.86)
Surplus for the year	<u>650.68</u>
Balance brought forward	195.54
Balance carried forward	<u><u>846.22</u></u>

**Black Stallion explorer unit**

Receipts	30.74
Census 2021 rebate allocation	10.00
LESS Payments	.00
Surplus for the year	<u>40.74</u>
Balance brought forward	49.26
Balance carried forward	<u><u>90.00</u></u>

# Independent Examiners Report 2021/22

LT700006 - Independent Examiner's Report to the Trustees (July 2019)

## Template 2: Unqualified report for a non-company charity preparing accruals accounts with a gross income of £250,000 or less in the relevant financial year

### Independent examiner's report to the trustees of Ripon and District Scout Council

I report to the trustees on my examination of the accounts of the **Ripon and District** for the year ended **31 March 2022**

#### Responsibilities and basis of report

As the charity trustees of the **Ripon and District** you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the **Ripon and District** accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the **Ripon and District** as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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 no concerns and 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.

Signed: 

Name: **Neil Monson**

Relevant professional qualification or membership of professional bodies (if any): **ACCA**

Address: **HOLLY BARN, CARRINGTON MINISTERS, THIRSK. YO7 4DS.**

Date: **16/05/2022**