



# Ripon & District Scout Council

## Annual General Meeting

8pm Wednesday 12th May 2021  
(online via Zoom)

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Ripon and District County Scout Council

Annual General Meeting 2021

8pm on Wednesday 12th May 2021 (online via Zoom)

**Agenda**

- Item 1: Welcome & District Chair's Opening Remarks.
- Item 2: Apologies for Absence.
- Item 3: Minutes of the Annual General Meeting 2020.
- Item 4: Receive & Consider The District Annual Report & Statement of Accounts for 2020-21.
- Item 5: Appointment and Election of District Administrators & Advisers for 2021-22.
- 5.1 District Chair. Nominee: **Jon Goom**. Proposed by District Commissioner.
  - 5.2 District Treasurer. Nominee: **Sarah Slade**. Proposed by Jon Goom.
  - 5.3 District Secretary.
  - 5.4 District Badge Secretary. Nominee: **Cath McMorland**. Proposed by Jon Goom.
  - 5.5 District Independent Examiner. Nominee: **Clare Mercer**, proposed by **Sarah Slade**.
- 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 deWet.
  - 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.**
- 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.
- Item 8: County Commissioner.
- Item 9: Closing Remarks.



# Ripon & District Scout Council

## Annual General Meeting 2020

**Date: 21<sup>st</sup> October 2020**

**Venue: Online Zoom Meeting**

### Attendees

- Attendees listed in appendix #1

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### Minutes

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#### Item 1

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

- Jon Goom Acting Chair opened the meeting and thanked everyone for attending. Jon welcomed/introduced Mark Edwards County Commissioner and Linda Cartwright ACC Growth. 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, Sarah Rands, Cath McMorland, John Helliwell, Fiona Warrington, Stuart Carter

#### Item 3

##### Minutes of the Annual General Meeting 2019

- 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 Acting Chair.

#### Item 4

##### Receive & Consider The District Annual Report & Statement of Accounts for 2019-20

- This was circulated prior to the AGM. The Acting Chair gave an overview of the last year (notes in Appendix #2) and thanked the district groups/sections for their input into the District Annual Report.
- 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 2020-21.

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

### **District Independent Examiner**

Nominee: Claire Newcombe, proposed by Jon Goom

- There was 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 2020-21.**

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 deWet.
- 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 was 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 2020-21**

- Nomination: Jon Goom: proposed by John Lockwood, seconded by Dave Baker.
- There was 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;**

- Huge thanks to all involved in the district in these unprecedented times for the work done day in and day out to support the young people of the district.
- He thanked the leaders in the district and Jon Goom for stepping up as acting chair to help get the district through these difficult times.
- He thanked Toni Vauvert for her support as district secretary.
- Mark also thanked John Lockwood for taking on the district commissioner role and asked the district to support John in the future.
- Mark talked about the mental health training available for all leaders and the importance of mental health training in the district. There is online training available for the next two years
- He re-iterated the importance of the safety and safeguarding training and that they must be kept up to date
- Mark commented on the County day to be held on the 20th December after the success of the summer event and is looking for ideas or activities and advised there is a badge competition
- Mark finalised by saying we must look after ourselves and that he appreciates what we can do but also that there are things that we can't do. Mark said not to get hung up by members leaving because this is a global pandemic and scouting in Ripon & District will survive when we return to a green status.

**Deputy County Commissioner for Growth- Linda Cartwright addressed the meeting;**

- Linda was impressed with the district report, she said that she is here if we need her so feel free to contact her about any executive vacancies, leader vacancies or young people numbers. she thanked the district leaders for their hard work and also the parents for their parental support. Linda finished by saying that if anybody needed any help to get in touch with her [dccgrowth@nys.org.uk](mailto:dccgrowth@nys.org.uk)
  
- **District Commissioner- John Lockwood addressed the meeting;**
  - Many thanks to Jon Goom and the district executive for their support over the last few months with building the district and keeping it strong.
  - John also presented Tony Vauvert and Jon Goom with commissioner's commendation awards

## **Item 9**

### **Closing Remarks**

Chair Jon Goom said thanks to those who have made scouting happen in Ripon and district. Special thanks to Tony Vauvert for her help over the last four years as secretary of the district executive. Jon presented Tony "virtually" with a vase and Flowers that had been dropped off with her earlier in the day. Jon also summed up Tony's long service with Cubs prior to her position as secretary and added that hopefully she will still be involved with the district in some way.

## **AOB**

- Jon Goom confirmed the next AGM would be Wednesday the 12th May 2021
- Jon also advised there is a calendar of events planned for 2021 in the district and Mike Collins will be issuing it imminently.

Jon Goom thanked everyone for coming to the AGM and closed the meeting at 2032hrs

## District Chair's Report 2021

As we head towards our second online AGM, only 6 months since our last due to Covid 19, I think we can all reflect on how challenging life has been for the last year but what an amazing job the leaders of the district have done to support the young people in our area.

Zoom has been fun and I'm sure a steep learning curve for us all, but the support and shared knowledge within the district has been great to see. Also the County Scout team have put together some super online events to keep the engagement going and our ADC Beavers, Sarah Rands, organised a county wide Bear Hunt sleepovers & activities which ran superbly. Having said all that it is great to see many groups meeting back face to face and others planning to do so imminently.

To make the F2F restart possible there has been lots of work going on behind the scenes, the GSL's and Section leaders have had to work on a multitude of Risk Assessments which have then been checked/amended signed off by John Lockwood and the risk Assessment team. Many thanks to John, Roz, Sara & Tessa for their work on getting the RA's through the system swiftly.

I must also thank John Lockwood, John Helliwell & Mike Collins for their work on getting the compliance up to date/sorted and assisting the GSL's in ensuring they are compliant within their own groups. The legacy work involved was substantial but we are now in a good position for the future.

John Helliwell has been working on new ways of training within the district and has used Zoom to his advantage, I'm sure the fluid situation regarding training has been challenging for John but I am grateful we have him on our side to ensure our leaders have access to the training they require.

Liz & David and their team have also kept the appointments rolling through and great to see new leaders joining the district while we are in these challenging times. Cath McMorland has kept on top of the badge orders and has seen an influx in the last couple of months which goes to show the engagement & enthusiasm of our young people is still very active within the district.

The District Executive has as ever been keeping a watchful eye over district matters, many thanks to them all for their time and assistance. A special thanks must go to Sarah Slade as Treasurer who had done an immense job of getting the accounts sorted out for this year. Sarah is new to scouting but has gained a good understanding of the district finances and has set up a great financial framework for the future of the district. We are still hunting for a district secretary so if you know anyone who may be interested 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 very much still alive and kicking !

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

## District Commissioner's Report

Its been a difficult year for scouting across our district the Covid pandemic has certainly taken its toll on scouting in our area. There has been considerable stress and strain on our young members, parents and our leaders.

I am so enormously proud of everyone involved in scouting in our district, our leaders have gone above and beyond to deliver programs in ways unimaginable 18 months ago, from the weekly on line Zoom sessions, to keeping in touch with our young members through other ways, to our District executive and management teams for their support and running of this district, not the easiest of tasks especially when HQ tasked us with compliance, safety and safeguarding during all of this. My sincere thanks to parents of our young members who encouraged them to keep scouting, when it was so easy to get discouraged. And thanks to our young members who have and will continue to benefit from everything scouting has to offer. Please pass on my thanks to them all.

We are starting, dare I say it, to see light at the end of this tunnel, we have been given an Amber light to start more normal face to face meetings again, the leaders, ADC's and groups are planning programs and adventures for the coming months ahead.

And as hoped and predicted we are seeing our numbers rising with new parents contacting us because their young people want to be involved in scouting, we are getting adults who are wanting to get more involved and be uniformed leaders and parents offering help. It may take a little time to get back to the numbers we were at, but we will be back there soon.

I for one am looking forward to when we can get back to normal scouting, to be able to come out and start meeting up with you all at district and group events, to come along to your camps and have fun.

So we look to the past and learn from history and look to the future to see the friendships we will make and the fun we will have.

**John Lockwood.**

**District Commissioner**

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

This year's Scouting is going to stay in everyone's mind for a long time. Our leadership team had to be quick on their feet and very adaptable to keep up with the regulations, advice and what could be done with a computer.

We started off the year by sending out weekly newsletters for each section with activities and fun things to do. As the weeks went on, we introduced elements from the Activity and Challenge Awards which resulted in a plethora of badges.

These were presented when we returned to F2F Scouting outdoors from September onwards.



We were fortunate to be able to make good use of our shelter tents and the area around Coronation Hall, and with some new Group torches, even managed some craft activities, although the most popular evenings involved lighting fires to keep warm.

Then another opportunity to learn a new skill as we started back after Christmas using Zoom for our meetings. The first ones were rather quick until we were given

access to the system bought by The Scout Association and then we were able to extend our range of activities.

Cooking was very popular with Leaders doing the full Mary Berry type demonstration.



Again, this resulted in lots of badges which we can now award as we return to F2F.

Some of our members found the whole year quite difficult and drifted away, so that come census time, we had reduced numbers.

But now is the time to emerge from winter into spring and look towards summer and we have started 10 new Beavers, we are about to reduce our waiting list for Cubs and we have contacted all those who drifted away, some of whom have returned, so we can look forward to slowly resuming normal Scouting.

**Mike Collins**  
Group Scout Leader



## Hillside Scout Group Report

A challenging year with our membership numbers dropping slightly. Our percentage decrease in membership in the last year was 21.2%. This was a loss of 20 members across the Group - 2 Scouts moved on to Explorers and 2 to Air Cadets in order to start preparing for an Airforce career and 3 children emigrated to New Zealand.

There was sadness at the cancellation of all the exciting challenges that we had planned and even in the three sessions of clearing food stores that were nearing their use by dates.

Zoom was a Godsend but nothing can replace the positivity of face to face meetings and we are thankful that outdoor meetings have now resumed. We have permission to meet indoors but at this stage the Leaders prefer to meet outside. We are pleased to report that we are enrolling new members.

We used part of our £10,000.00 from the Government to pay for member's capitation as we felt it was important to support our Scouting families.

We have been successful in gaining a share of Hambleton District Council's Making a Difference Grant which will be used for installing floor covering in the new annexe and toilet area.

Our Leadership Team and Executive Committee are fully compliant with training, barring one young assistant leader who is steadily working their way through the required modules and validations. The return of Training in a Basket will be an enormous help for future new leaders.

Thank you for the continuing support of our members, our Leadership team and Executive team and the District Team.

**Iris deWet**

**Group Scout Leader**

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

We will definitely not be forgetting Scouting in 2020/21 for a long time and I think there are elements that we will use to our advantage in the future. Zoom meetings have been great fun at times and also a struggle but they have fulfilled their purpose and helped us support our young people through these very weird times.

Our membership numbers dropped this year unfortunately, even though we gained a handful through the pandemic, but I'm happy to say that in the last few weeks we are now nearly back to capacity. The Scout section fared the best and is stronger than it has been for the last few years. Beavers saw the biggest fallout, I think Zoom was definitely the most challenging for them.

We have run a great online program across the sections, Pizza's & Cakes in a mug, Paracord Poppies for Remembrance day, Mapwork, Origami, Paper Rockets, Online Pictionary, Christmas Plays, Navigation, Online Monopoly Marathon and a great game of Cat N Mouse where we directed the Cat (William Renton) to catch the Mouse (Martin Renton) virtually in real time around Kirkby Malzeard.

We also benefitted from the government grants scheme so we have managed to refurbish the kitchen appliances and make some improvements to the HQ (sensor taps, sanitizer stations etc) in anticipation of getting back indoors with larger numbers of young people.

Our HQ management Committee & Group Executive are now all fully compliant with their training and have been great support over the last year.

We were also very proud to see that Eric Campbell has been awarded the Silver Acorn for specially distinguished service, 2022 will be Eric's 50<sup>th</sup> Year as a leader!

It has been great to get back face to face the last couple of weeks, the young people have been very respectful of social distancing and loved seeing each other again. It will be great when we can get back to camping and other more normal scouting activities, fingers crossed for the end of June.

Finally the support & dedication from the leaders at 1<sup>st</sup> Sowerby has been as strong as ever this year. Some have lost very close family members and battled extremely difficult home/ work situations but have still been there on Zoom for our young people. I am truly grateful to have such a good support network of leaders at Sowerby.

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

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

Our numbers have changed little during the last year, we have 17 Scouts, 14 Cubs and unfortunately only 5 beavers at this time. On a more positive note I do have a further 4 youngest about to join as soon as we are back. 2 scouts, one cub and one beaver. I transferred two members to Sowerby on request as they both had friends there.

Leaders continues to be the major issue, I only have 4 Warranted leaders, hopefully two more to come online before Christmas. In beavers we rely heavily on a parent support network, which is very difficult at this time.

Executive committee, early this year I was down to 2 members with no Chairperson. However better news to report, I will have a strong Exec of 6 parents when we can resume Scouting.

### **Activities**

The ACL Nicola Horwell has been sending out activities to compete at home and I have received several videos of our members completing badge work whilst in lock down.

### **Project Scout Hall**

We have continued with the improvements to the Scout Hall and now have heating and hot water available to all areas. The plans to build an Annex to the Hall continue and we are hopeful to have received planning permission by mid Nov 20. This will allow us to remove the Refer container from the premises and generally tidy up the area.

The garden continues to be particularly useful with raised beds for use for growing Veg across all 3 sections. We have had success with Courgettes, peas and onions this year.

### **Future**

Future, I hope to get sections back for outside activity only, possible weekends post ½ term, we will also take part in the Remembrance Day activities, of course social distanced.

As I stated on the leaders meeting, I plan to give those members that want it further time in their present section to finish the relevant Chief Scout award.

### **AGM**

This document formed the basis for the AGM, sent out to all parents early in the year. AS you can see above there is know financial report which will be submitted later. This is due to the changeover of Treasurers.

### **Future**

Due to the relaxation for the current lockdown, 1st Thirsk will start back on Thursday 6<sup>th</sup> May. This will be a Scouts evening.

The following week Beavers & Cubs on the 11<sup>th</sup> May. We will then rotate two weekly until the end of ½ term. From the week commencing 7<sup>th</sup> of June all sections will meet weekly. We will of course be observing social distancing rules at all times and events will be outside.

Programmes will be submitted to the DC and Risk assessments completed before each event.

**Terry Hodgson**

**Group Scout Leader**

## 1st Topcliffe Scout Group Report

Due to the uncertainty of the last year we have all had to adapt to new ways of running our Groups.

I am yet again amazed at the versatility of our leaders who have fluctuated between outdoor face to face, zoom and delivering packs of activities to the doorstep.

Guest speakers have been very popular with Beavers and Cubs on zoom while Scouts have been busy with quizzes competitions and badge work.

Face to Face meetings were held at Baldersby Park Deer sheds which were cleverly fitted with strip lights and spotlights all run on car batteries thanks to our Scout leader Chris, making it possible to meet every week come rain, hail or shine (literally) we carried on with adapted normal programmes inc. Halloween and Christmas parties.

All Sections completed their Astronomers Badge taking full advantage of being outside with very little light pollution and with the help of various telescopes they were able to see the night sky at its best with many star constellations.

Everyone really enjoyed having an inhouse clay pizza oven, used on more than one occasion where they made their own pizza's following Covid guidelines.

There have been 11 bronze and 4 silver badges awarded plus many other badges earned over the year which is an amazing effort under these unusual times.

On top of all this the Leaders have found time to organise 3 Fundraising events to help both the Scout Group and the Village Hall, thanks to Donna for organising these.

I would like to give a massive thank you to ALL our leaders, helpers and committee and also to our Parents for their positive feedback which greatly boosted the Leaders moral.

**Stuart Carter**  
**Group Scout Leader**

## 6<sup>th</sup> Ripon Scout Group Report

2020 / 2021 has proved to be a very very different year, with a few changes both to the status-quo and how scouting has had to be delivered.

Beavers has continued to offer a fantastic programme of activities, with a mixture of badge work & fun activities. Xmas saw a change in personnel with Haylie and David, giving up as Leader and Section Assistant. Finding a suitable replacement was always going to be a challenge, however Richard Midgley, a former 6<sup>th</sup> Ripon Beaver, Cub, Scout & Young Leader agreed to step up and take on the challenge. Richard is proving a real hit with his Beaver meetings on Zoom

The Cub Section continues to be led by Kim and her leadership team has been strengthened with addition of Zoe Coates joining the team, Zoe has really thrown herself into her training and is an excellent addition to the Cub Team.

Roz Bardon continues to lead the Scout Troop supported by Craig, Simon, Adam & Ian. Roz seems to have covered miles on her bike delivering badges, map packs, mini pioneering equipment etc.

A strange consequence of the Corona Virus was that 6<sup>th</sup> Ripon had previously ordered 400 trees / bushes from the Woodland Trust, for the young people to plant. When they arrived in November we were in the middle of a lock down. So an “extended” Bardon family spent a full Saturday planting tree and bushes.

Our Leadership Team has had another good year with the Adam Dickson completing his wood badge training; and a Scout, Young Leader and two leaders attaining their Scout Power Boating permits.

The number top awards gained Chief Scout Bronze, Silver & Gold Awards was nine, three in each section, which given the circumstances is absolutely fantastic – well done everyone!



Ian Bardon  
Group Scout Leader

## Spitfire Explorer Scout Unit Report

Spitfire ESU has maintained its membership throughout the pandemic and run a flexible programme in accordance with the evolving situation. A mixture of online meetings complimented face to face events when allowed, mainly out walking in the countryside, including both Bronze and Silver DofE expeditions, with the expectation to move onto Gold when we can. Several members have gained their DofE Awards and are now working towards their Scouting higher awards.

**Tom Parkin**  
Explorer Scout Leader

## White Horse Explorer Scout Unit Report

Throughout the year we have run a weekly programme either online using Zoom or face to face wherever possible. We regularly had 9-12 Explorers attending virtually and maxed out at 15 for most of our face-to-face meetings. We have grown the unit during the pandemic with 25 Explorers currently on our books.

Key highlights for the year were: Getting back to face to face with three relaxed fire lighting & backwoods cooking evenings over the summer holidays, a fantastic What3Words orienteering hike around Thirsk & Sowerby and finishing the year with a socially distanced Christmas party. Online highlights have included escape rooms, mug & microwave cooking, & online games evenings.

We also managed to finally spend the money from Hambleton District Council's Making a Difference Grant on some Lightweight Camping Equipment.



We are planning a District Explorer's incident hike and look forward to being able to camp again as a unit in [2021](#) - fingers crossed!

**Ian Drummond**  
Explorer Scout Leader

## District Active Support Report



Many members of DAS also hold other positions both in Scouting and within their communities and so despite the restrictions on face-to-face Scouting over the last year, they have been busy in a variety of roles. Those who are also leaders with groups within the District have been on a fast-learning curve with holding Zoom meetings and other virtual activities as well as working through how to run 'real' meetings safely when rules have allowed. Others hold positions with District and County teams who have been keeping background activities running, the paperwork up to date and behind the scenes jobs like updating our District website and keeping badge supplies available: DAS members are to be found everywhere!

Although there were no calls for members to support District activities over the last year, members have kept in touch and been able to enjoy and share time together by courtesy of Zoom. A 'Cook a Real Curry' night resulted in a delicious evening meal and a Quiz Night had something at which everyone could be an expert! Members will be looking forward to meeting up for the social activities we usually enjoy such as walks and bell boating as well as a postponed visit to High Batts and our annual dinner.

The annual DASQUEST, a treasure hunt type activity organised by DAS, is already underway, and can be enjoyed by Beaver Colonies until the end of August, with special badges available to all participants who this year can enjoy exploring the outdoors at Studley Park.

Unlike the youth sectors, adult Scouting groups such as DAS, are currently still not able to meet face-to-face but will be looking forward to working with the young people of our District at the earliest opportunity and re-arranging our social calendar.

**Anne Collins**

**District Active Support Unit Manager**

## Scout Network Report – 2020/2021

What a year of uncertainty we have all had, but luckily as the first step on the ladder of 'adult scouting,' the Ripon and District Network members have had many years' experience of being prepared. Since October 2020, we have increased our membership by a further six and we are all very excited for the return of face-to-face meetings and to welcome them with warmest scouting wishes.

The Scout Network in the district continues to see its members heavily involved in local sections, as well as in the leadership of the district. 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.

This year, I have been very proud to have been involved in the roll out of higher-level awards, with six Scout Network members currently undertaking their Queen's Scout Award and Gold Duke of Edinburgh Award, with a very successful practice expedition having taken place around Ripon in March. I am sure you join me in wishing them all the best on their QSA and DofE journeys in the months to come, now with added poignance following the sad news of the death of The Duke of Edinburgh at the beginning of April.

**Adam Dickson**

**District Scout Network Commissioner**



Statement of Accounts & Independent Examiner's Report  
for the Financial Year ending 31 March 2021

Ripon and District Scout Council  
Year Ending 31st March 2021

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**Receipts and Payments account**

	Receipts 2021	Receipts 2020	Payments 2021	Payments 2020
Storage Rent			1,000.00	500.00
Expenses Claimed			0.00	62.99
Hall Hire			48.00	307.58
Equipment rebates	0.00		171.00	
Beavers	0.00		0.00	
Cubs	0.00	45.00	0.00	34.85
Scouts	0.00	657.75	0.00	62.02
Explorers	4,078.96		5,450.48	
DAS	9.00		0.00	
Training	0.00		0.00	182.80
Insurance	0.00		0.00	
Jamboree	1,890.00	300.00	0.00	1,965.00
AGM Costs	0.00		0.00	8.60
Badges	928.63	3,701.99	546.80	3,872.40
District Camp	0.00		522.00	
Grants/donations	400.00		0.00	
Ducks	0.00	25.00	0.00	
DASQUEST	0.00		0.00	
Postage & Stationery	0.00		251.19	271.28
Capital	0.00		359.96	
Printing			0.00	
District Website	0.00		48.00	38.64
Capitation Refunds	576.00	428.80	529.00	2,000.80
Capitation	17,158.00	26,348.00	17,158.00	23,796.80
Sundries (includes stationery)	(.04)	0.00	(152.97)	129.00
Bank Interest/Fees	767.01	774.07	33.52	
	<u>25,807.56</u>	<u>32,280.61</u>	<u>25,964.98</u>	<u>33,232.76</u>
LESS Payments	<u>(25,964.98)</u>	<u>(33,232.76)</u>		
<b>Surplus/(deficit)</b>	<u>(157.42)</u>	<u>(952.15)</u>		

**Total Reserves as at 31.03.21**

b/fwd reserves at 01.04.20	71,538.29
Surplus/(deficit)	(157.42)
Reserves as at 31.03.21	<u>71,380.87</u>

Balance Sheet as at 31.03.21

		31.03.21	31.03.20
		€	€
<b>Current Assets</b>			
Cash	Petty Cash - Black Stallion	49.26	49.26
	Petty Cash - White Horse	-	-
	Petty Cash - Badge account	47.56	32.68
Bank	HSBC ...801	5,311.81	4,116.92
	HSBC Trip A/c ...856	6,745.99	10,741.49
	Lloyds bank - White Horse	(119.48)	745.00
	HSBC - Spitfire	195.54	553.54
Credit Card	Soldo A/c Used for badge purchase	167.02	
Building Society	Skipton BS	55,224.29	54,461.82
Badge Stock		3,837.82	
Less Badge stock obsolescence provision		(2,000.00)	
Other debtors	White Horse Exp - camping kit (to be repaid)	2,813.46	-
Prepayments	Debtors scout camp deposit refund due	160.00	160.00
<b>Total Current Assets</b>		<b>72,433.27</b>	<b>70,860.71</b>
<b>Total Assets</b>		<b>72,433.27</b>	<b>70,860.71</b>
<b>Current Liabilities</b>			
Other Creditors	Badge Floats	1,052.40	(677.58)
<b>Total Current Liabilities</b>		<b>1,052.40</b>	<b>- 677.58</b>
<b>Total Assets less Liabilities</b>		<b>71,380.87</b>	<b>71,538.29</b>
<b>Reserves</b>			
Surplus b/fwd		71,538.29	
Surplus(deficit) (Current Year)		(157.42)	
	General		9,181.52
	Designated		62,356.77
		<b>71,380.87</b>	<b>71,538.29</b>
Difference		-	-

**Designated Funds movement**

	31.03.20	Receipts	Payments	31.03.21
General Account	9,181.52	21,765.56	(20,700.50)	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	668.52	3,274.00	(4,138.48)	(195.96)
Spitfire Fund	553.54	768.00	(1,126.00)	195.54
Black Stallion Fund	49.26			49.26
	<b>71,538.29</b>	<b>25,807.56</b>	<b>(25,964.98)</b>	<b>71,380.87</b>

## 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 2021

### 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 Mercer

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

Address: Holly House, Carlton Miniott, Thirsk YO7 4NJ

Date: 21/4/21