

HOLME VALLEY DISTRICT SCOUT COUNCIL

Accounts for the Year ending

31 March 2017

10298471

CHARITY COMMISSION
FIRST CONTACT

15 JAN 2018

ACCOUNTS
RECEIVED

HOLME VALLEY DISTRICT SCOUT COUNCIL

OFFICERS AND TRUSTEES

President	Leslie Chadwick
Chaplain	Rev Richard Thompson
Trustees: Ex Officio - Appointment	
District Commissioners (Acting)	Chris Storey & David Gill
Chairman	Cynthia Osborne
Secretary	Robert Hudson
Treasurer	Sarah Craven
Trustees: Nominated - Appointed	
Badge Secretary	Jackie Whiteley MBE
ADC Scouts	Vacant
ADC Cubs	Louise Palmer
ADC Beavers	Claire Bolton
DESC	Andrew Armitage
Trustees: Elected	
District Advisor	Laurie Minney
Appointment Secretary	Anthony Haigh
Executive Members	David Thompson
	Sandra Hollingworth
	Jackie Sill
	Kevin Johns
	Stuart Gilleard
Bankers	Lloyds Bank plc, Westgate Huddersfield Branch, PO Box 1000, BX1 1LT
Scout Association Registration Number	4147
Registered Charity Number	1029847

**HOLME VALLEY DISTRICT SCOUT COUNCIL
ACCOUNTS FOR THE YEAR ENDING 31 MARCH 2017**

RECEIPTS

		2017	2016
CAPITATIONS		28,606.50	1,332.00
DONATIONS		0.00	0.00
ACTIVITIES	Great Tower Camp	6,417.50	0.00
	Cubs 100 Camp	2,680.00	0.00
	Jungle Book Film Trip	357.50	0.00
	Swimming Gala	246.00	88.00
	Big Camp 2016	0.00	11,684.45
	Disneyland Paris 2016	0.00	1,670.00
	The Deep 2015	0.00	2,884.60
	Bramhope Camp 2015	0.00	143.50
	Refund of Deposit on previous year's activity	0.00	80.00
		9,701.00	16,550.55
FUND RAISING	Forget - Me - Not Hike	235.00	0.00
	Car Parking - World War 2 weekend	0.00	200.00
	Coffee Morning	0.00	230.09
	Laser Quest for Nepal Trip	0.00	640.00
	Christmas Tree Collection for Nepal Trip	0.00	240.00
	Social Evening	0.00	307.00
		235.00	1,617.09
BANK INTEREST		0.00	0.00
SUNDRY RECEIPTS	Badges	1,208.01	0.00
	Insurance Claim re Kayak	0.00	80.00
		1,208.01	80.00
CONTRAS	District Cub Disco	20.00	0.00
	Badges	0.00	699.95
	Recouped from Middlemist Account	0.00	33.00
	Paddlesports	0.00	120.00
		20.00	852.95
	TOTAL RECEIPTS	39,770.51	20,432.59

**HOLME VALLEY DISTRICT SCOUT COUNCIL
ACCOUNTS FOR THE YEAR ENDING 31 MARCH 2017**

PAYMENTS

		2017	2016
CAPITATIONS	To County	17,484.00	0.00
ACTIVITIES	Great Tower Camp	6,417.50	0.00
	Cubs 100 Camp	2,555.55	0.00
	Jungle Book Film Trip	522.50	0.00
	Explorer Belt Expedition	350.00	0.00
	Cubs 100 Event	327.90	0.00
	Swimming Gala	265.11	175.00
	Band at St George's Day Parade (2 years)	175.00	0.00
	Disneyland Paris 2016	50.00	3,095.00
	Chess Trophies & Badges	31.53	0.00
	Big Camp 2016	0.00	13,177.40
	The Deep 2015	0.00	2,840.00
	Deposit for Nepal Trip - A Whiteley	0.00	850.00
	Silverwood Cub Camp 2016	0.00	275.00
	April 2016 Camp	0.00	180.00
	Social Evening	0.00	113.05
	Pine Derby - trophies	0.00	30.34
		10,695.09	20,735.79
TRAINING	Leader Training	276.22	685.92
ADMIN EXPENSES	Rent	700.00	0.00
	Officers' & Leaders' Honoraria	840.00	0.00
	Officials	0.00	6.48
	PAT testing Machine & labels	0.00	398.84
		1,540.00	405.32
MIDDLEMIST ACCOUNT	Quarterly Payment	85.00	100.00
BADGE PURCHASES	Badges	618.49	0.00
SUNDRY PAYMENTS	Donation : Forget -Me -Not Children's Hospice	235.00	0.00
	Kayak Insurance (2 yrs) ; Storage; Repairs.etc.	536.79	84.00
	Leaders' Insurance (British Canoeing)	84.00	95.48
	MPLC Umbrella Licence	98.35	100.00
	Tacograph Card	19.00	0.00
		973.14	279.48
BANK CHARGES		0.00	4.00
CONTRAS	District Cub Disco	20.00	0.00
	Badges	0.00	699.95
	Recouped from Middlemist Account	0.00	33.00
	Paddlesports	0.00	120.00
		20.00	852.95
	TOTAL PAYMENTS	31,691.94	23,063.46

**HOLME VALLEY DISTRICT SCOUT COUNCIL
ACCOUNTS FOR THE YEAR ENDING 31 MARCH 2017**

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2017

	2017	2016
MONETARY ASSETS		
Bank Current Account per Cash Book	10,775.52	2,696.95
Scout Association Investment Account (2017 inc. interest of £50.11)	9,678.07	9,627.96
Middlemist Account (2017 inc. interest of £0.47)	838.81	813.34
Badge Account	51.37	456.31
	<u>21,343.77</u>	<u>13,594.56</u>

RECEIPTS AND PAYMENTS SUMMARY AS AT 31 MARCH 2017

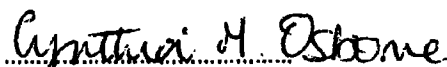
Total receipts for the year	39,770.51	20,432.59
Total payments for the year		
Net payments for the year	<u>8,078.57</u>	

BADGE REPORT AS AT 31 MARCH 2017

No badge report has been prepared as at 31 March 2017 and presented to the Scout Council District Treasurer. As a consequence of this no report can be given by the Independent Examiner in respect of badges for the year to 31 March 2017 and at 31 March 2017.



Sarah Craven
District Treasurer



Cynthia Osborne
Chairman

21 September 2017

**HOLME VALLEY DISTRICT SCOUT COUNCIL
ACCOUNTS FOR THE YEAR ENDING 31 March 2017**

1. Income

All income is recognised in the Receipts and Payments Account in the year in which it is received.

2. Expenditure

All expenditure is recognised in the Receipts and Payments Account in the year in which it is paid.

Independent Examiner's Reports to the Holme Valley District Scout Council for the year ending 31 March 2017

I have independently examined the accounts of the Holme Valley District Scout Council.

The Holme Valley District Scout Council have elected both to prepare the accounts on the receipts and payments basis and to subject its accounts to independent examination rather than audit.

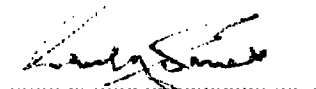
My responsibilities are to:

- * Identify whether or not proper accounting records have been kept;
- * Check that the Holme Valley District Scout Council accounts agree with the accounting records;
- * Look for possible significant errors in the accounts;
- * Check that the accounts have been properly prepared on the receipts and payments basis.

Where matters arise from this examination give cause for concern, it is my duty to report them.

My Report

As noted in the Badge report in the body of the accounts, I am unable to give a report on the Badges Section for the year ending 31 March 2017 as no information has been prepared and presented to the Scout Council District Treasurer. With this exception no matters have arisen during the course of my examination where I have to give an adverse report.



Paul A Smelt FCA

21 September 2017

10th Holme Valley – New Mill

Beavers :- 16 beavers at present. Beavers have been celebrating 30 years, so we have taken part in district and county events to celebrate. They have also been doing lots of outdoor activities and badgework.

Cubs :- 16 cubs at present. Cubs have celebrated 100yrs this year so we have attended lots of district and county events. They have also been doing lots of outdoor activities and badges. Louise will report more in depth all the cub district events that we have taken part in.

Scouts :- 15 scouts at present, We meet fortnightly now as the 2 leaders are struggling to attend due to work commitments. We took part in the 1st Marsden 3 peak challenge, they did really well.

In general we are coping well with help from our young leaders and parents, we are very short of leaders, which is putting a strain on us. Parents are good at helping but cannot commit to weekly sessions.

The big build (our new hut) is at a bit of a standstill at the moment, as Jussy and John are struggling with work commitments. Our main aim now is to fundraise and try and get as much money as possible so any help will be greatly received.

I would like to thank all the other groups leaders for their help when I was ill and could not attend the meetings.

Many thanks to all our leaders, Group executive members, parents and supporters.

Anne Blackburn
Group Scout Leader

6th Holme Valley – Honley

This year saw the celebrations of 30 years of Beavers and 100 years of Cubs, both sections joined in on various activities and events held by the County and the District.

Honley held the cooking competition, we had a good number attend all did a brilliant job, Holmfirth took home the trophy.

Scouts and Explorers helped at the Honley Show.

The Marsden Three Peaks walk was launched this year, we had two Scout groups and one Explorers group took part, our Explorers brought home the overall winner's trophy.

Numbers in all sections are good. The leadership team do a fantastic job in providing a good balanced programme and learning the young people new activities and adventures.

Our website has been launched 6th Holme valley scouts.org.uk.

Many thanks to all our leaders, Group executive members, parents and supporters.

Sandra Whiteley
Group Scout leader

7th Holme Valley – Netherthong

7HV continues to have a strong membership, with around 18 in each of the Beavers and Cubs. Jill Bardsmith has joined us as Cubs Leader, supporting Judith Roberts, and her input has been invaluable. In September, David Sykes will join the team as Cubs Leader, and Judith will move to supporting Tim Chisholm in Beavers. David has been supporting as parent helper in Beavers for the last couple of years.

Our AGM was held on 19th May 2017, and we managed to get 11 parents to the meeting. The Group has made a net loss of £924.27 for the year, however there is Gift Aid to be recouped. The parents voted unanimously to increase subscriptions to £10 per month from September 2017. The bank account stands at c£3.4K.

We still intend to sell the Scout Hut by auction, subject to approval by the District. It is a cost to the Group (c.£800 in the accounts), and has limited use as storage, even, as it is damp. We are preparing a sale pack, and will proceed with the sale by the end of the year. We are discussing with the local church ways in which we can collaborate, as the church is looking at making its space for the community as well as worship.

This year marks the 50th anniversary of 7HV, and as such both Cubs and Beavers are working on looking at Scouting through the years in the village. There are thoughts of publishing a book or creating some sort of merchandise to celebrate.

Stephen Molloy
Group Scout Leader

the Group camp to Hesley Wood, Sheffield in December. This was the first time for many years and we had 7 scouts attended even meeting Father Christmas.

Trips to Green Withens Sailing, Roky at Brighthouse for climbing also to the Silver Blades at Bradford arranged as a leaving party for Holly & Ria. We did the Athletes badge and a first the Geocaching badge. The plan now is to concentrate on working for the challenge badges and let us hope the next Chief Scout Awards are soon to follow.

Kevin Johns
Group Scout Leader

5th Holme Valley – Meltham

Over the last scouting year Meltham has been very busy.

Beavers. Beavers in now at maximum capacity and has a long waiting list. They have been taking part in District events and coming first in some of them. They have been on many outings and in July they also ran the family fun day which was a great success. They are still continuing with their core badges and also meeting the targets of the bronze scout award.

Cubs. Cubs has been very busy finishing the cubs 100 last year. They were on a camp at Silverwood to mark this event and they also attended cubs 100 evening in St Georges square. They have had a sleep over at the hut themed on a rough night and also a camp at Bradley woods. They have also been taking part in district events. The numbers are roughly 20 cubs but has still room to grow. They are still continuing with their core badges and also meeting the targets of the Silver scout award.

Scouts. Scouts has had a difficult year. We have had some behaviour problems in scouts resulting in the troops to form into one on a Monday. They have been camping at Blackhills and Hesley wood. They have been on many trips. The numbers in scouts is still very good with an average of 33. They are still continuing with their core badges and also meeting the targets of the Gold scout award.

Group. It has been a very busy year for the group with our main event this year being hosting St George's day. This was a complete success and raised a total of £186.60. Half of this was donated to the Kirkwood hospice which was £93.30 and the other half went to the church. We have also welcomed in some new leaders as well as non section assistants and now have the right amount of leaders in all sections. We have attended 3 parades this year and is still making a positive impact on the community. We still need to improve on our community based projects and look into ways of doing this.

Some of the issues that Meltham had are now resolved and we are looking forward to the future. The committee over the year have been dealing with these issues but we are now planning for the future of Meltham. As GSL I still have some improvements to make but I am making steady progress with them and focussing moving Meltham with the times.

Mark Lamb
Group Scout Leader

We will continue to fund raising to replace the older one in a few years' time. It's very handy having two as we can take the whole troop/pack out in one go.

HQ. We are keeping up with maintenance of the building. We have new storage shelving in the basement. We obtained a Grant for new fire door to be fitted down stairs from Longley Farm Trust. Also, a Grant for new LED lighting in HQ from proceeds from 'Bright Green community trust'. Both to be done over summer break.

Fundraising Main source is the Mountain bike challenge this year on 10th September. Some of the profits from this will go towards sending a representative to the world scout Jamboree in America in 2019. Xmas tree recycling did exceptionally well this year making £2000

We have done Car parking again for the Food and drink festival. Helped with Rotary Bonfire.

Chased ducks down the river for the Duck race.

Good subs collecting and Gift aid help keep the group afloat.

Leaders training is being kept up to date for all leaders. We now have a Training advisor in group to help validate training.

Executive committee working well but we need some new younger members to carry on the good work.

Finally, Thanks to all the leaders and officers of the group for the good work they have done over the last year. Without them none of this would happen.

Alan Whitwam

Group Scout Leader

2nd Holme Valley - Netherton

Firstly I must thank Peter (Tres) for all his work during the year. Although we had no Chair or Sec the group still operated effectively. I would like to thank all section leaders/helpers plus anyone else who has helped at any Beaver, Cub or Scout meetings. We still had to rely on the parent rota as we are short of assistant leaders in all sections. We were very lucky that Kim agreed to step up and run the Beaver & Cub sections with help from Tom/Linda also T/A Sandra ADC Louise and Mark(Meltham) giving great support. The Village Hall is still in limbo supposedly going to auction, we had to clear the cupboards as requested (thanks to Steve K) but we have not been asked to move the container. Scouts still meet at the community centre on Fridays but due to a fire incident at the Methodist Chapel the Cubs/Beavers moved to Meltham Scout HQ short term. Unfortunately in February 2017 due to work/health issues Kim had to stand down as principal leader in both Beaver/Cub sections. An EGM was arranged on 10th Feb to discuss the future of the group but unfortunately to no one was forthcoming so the sections had to close. The increase in Subs agreed in 2014 to £30 will be collected three times this year to help cover centre hire charges as we no longer have the church rent this can be held.

Scout Report We only have 5 Scouts on the books as Holly, Ria moved in April and May finished. The problem now is we have no Cub section to feed the scouts. We have been busy with a mix of indoor/outdoor activities inc art/crafts, night hikes. Great Bake Off, fire/cooking, first aid & bivouacs. Worth a special mention was the carol service for the residents at Moorland Grange rewarded with sweets also a joint meeting with Honley scouts indoor shooting. We had a team in the District Winter Competition but this year had 2 teams in the cooking competition. Thank you to Kim for organising

GSL's Reports

1st Holme Valley - Holmfirth

The Group has had another good year. Numbers on census were down slightly but still good. We have 28 Beavers which is the maximum. Unfortunately, we can't take everyone who wants to join. We have 30 Cubs which is as many as we feel we can handle with 3 leaders. We have a growing waiting list and are turning potential Cubs away. We would like another Cub pack but unfortunately, we can't get the leaders.

56 Scouts in two troops is a more realistic level than we had last year when we were over full. At the moment, we are finding places for all Scout age youngsters that want to join us.

26 Explorers means a good size group to work with.

Leaders and assistants, 22 but we could do with more.

Beavers. Loads of activities as in previous years. Lots of badges including Safety, Disability, International. Most Beavers moving to Cubs achieve their Bronze Chief Scout Award which is the top badge for Beavers. They have had a Big Sleep over in the HQ. A Xmas Cafe. Learnt about international scouting with games and food. Maize Maze, Nature Walks, Town Trail, Lambing at Coddys farm. Fire Station visit. etc etc.

Cubs. 100 years of Cubs held a gathering at St Georges Square for all Huddersfield districts which we attended. Took part in the District Arts and Crafts, Chess Competitions and Swimming Gala. Lots of Badges and most achieve their Silver Chief Scout Award before moving to Scouts. Also held a Spring Fayre. International cooking night. Camps, Hikes and Tracking.

Scouts. Our Thursday troop won the District cooking comp and the District Winter Competition. Badges earned include Communicator, DIY, Navigator. We have had 10 Chief Scouts Gold awards which is not easy to achieve, then they move to Explorers. Both troops had a Joint Camp in January to Hag Dyke. It was very cold and snowy. Also taken part in Back to Basics Camp. Overnight hike and bivvy out. Marsden 3 peaks challenge (2nd place in scout section). Grand day out with a hike from Robin Hoods Bay to Whitby. Take-away taste tests, Fairtrade night. Talk on Bees.

Explorers Held their Xmas dinner camp at Kettlewell with Caving and hiking. Help marshal Dobb cross band contest. Ski Trip to Kandersteg in Feb with our minibus. 7 of the eldest are planning for the Explorer Belt Expedition in July involving a Hiking trip in Spain with projects to complete. Xmas Meal. Talent evening. Orienteering Expedition training.

All. All sections have had opportunities to camp/sleep over on multiple occasions. Helping 'Moors for the Future' with an environmental survey each month on Black hill. + bumble bee and plant cover survey. Scouts and Explorers attended Remembrance Day at the Holmfirth Cenotaph.

Leaders have attended a First Aid Course where required. All sections have helped fund raising for the new minibus.

Old yellow Minibus has finally been replaced this year.

Explorer Scouts

Meetings take place at Holmfirth & Honley HQ's every Tuesday (Term time) Evening
Membership 32 (both mixed units)

What's happened in 2016-2017

Balanced Programme includes :-

Indoor Challenge Evenings to develop new & existing skills

Ready Steady Cook / Talent, musical evening / Board games

Curry survey

Joint evenings, Football

Laser Quest / 10 pin Bowling

Swimming at the Metrodome

Sucker orienteering / Scavenger Hunt

Film evening

Drop off hikes / Geocaching

Shelter Building & Kelly Kettles

Cook outs / Wide Games

Cycling

Tree Climbing & Create Stacking @ Calder Drift

Kayaking and rescue techniques

BBQ

High Ropes, Archery, Shooting, Indoor Climbing @ Bradley Wood

Indoor Caving @ Fan Wood

Investitures

Christmas Dinner camp to Kettlewell

(Hike up Great Buckden Pike & Caving at Kettlewell)

Community / Environmental Projects D of E awards

Power Kiteing @ Sheffield

International

4 Explorer Scouts have applied to be selected in order to attend the world scout jamboree in North America in 2019

Ski Trip to Kandersteg International Scout Centre Switzerland - Feb half term 2017 (8 Explorers & 4 Leaders)

A first for the District. 7 Explorers have set out to undertake the Explorer Belt award in Spain. This includes a 10 day expedition in a foreign country completing at least 50 hours of walking, undertaking 10 small cultural projects plus a major project on the principle regions of the country.

Thanks to all the leaders and helpers within the district for putting on an active programme week after week for our young people

Andrew Armitage
ADC Explorers

Lego4Kidz Competition - held on 24th September at Holmfirth HQ. This was run by Mark Pullen & Debbie, who run Lego4Kidz. 44 Cubs entered and they thoroughly enjoyed themselves. There was even a competition for the adults!

Arts and Crafts - took place on 15th November at Holmfirth (being run by New Mill). Holmfirth being a bigger venue as this event is popular and need lots of space for different bases. The theme was Disney and 35 attended and everyone dressed up including Leaders..

Christmas Disco - held on 10th December at Meltham HQ, 36 Cubs attended and all dressed up including Adults. We used the same DJ as previous year and Father Christmas was someone's Grandfather. Father Christmas did not realise his grandson was attending and luckily the child did not notice! Food, drinks and sweets for all - great fun.

Cubs Promise 100 Party - this event was held at St Georges Square, Huddersfield on 16th December 2016. We had around 700 attend, Holme Valley and all Huddersfield Districts. It was a great success and enjoyable.

Swimming Gala - this was held on 12 February 2017 at the Stadium Leisure Centre. We had 40 Cubs attend. There was 53 adults and 23 siblings there to cheer on their child/children. The atmosphere was fantastic. A big thank you to Helen Smith who runs the Gala for us and we are there to support her. She was overwhelmed being presented with a Scout medal!

Chess competition - was held on 12th March 2017 and run by John Stephenson, Chess Champion and was held at New Mill HQ (but run by Holmfirth). We had 11 Cubs attend. John was very impressed with the cubs, some budding Chess players for the future. Would like to thank John Stephenson and Sarah Green for running our Chess competition, without them, we could not hold this event,

Charity Hike - This was held on 14th May 2017, starting from Honley HQ doing a circular route to Oldfield, went to the playground, hiked to Honley Woods, played wide games, then returning to Honley HQ for refreshments. 13 Cubs, 6 siblings, 18 Adults, and some of their dogs, all came along and we raised £151 for Oxfam. Again another successful charity hike by District.

Camping & Bradley Wood days out - Most of the groups have been very busy camping and also attending most of the day events at Bradley Wood. Always good fun!

On top of all this, our Leaders have done their own events and outings within their own groups, including badge work.

So I would just like to say **"Thank you"** to all our Leaders and their team. Also **"Thank you"** to parents who have offered their help in a big way. It has been a busy year but an enjoyable one. Keep up the good work!

Louise Palmer

ADC Cub Scouts

Beaver Scouts

As usual we have had a busy year for the beavers. Since our last AGM we have held our annual bowling competition at Huddersfield bowling alley where we took over 12 lanes for an hour - the look on the faces of non-beaver people when they enter the bowling alley is quite funny!!!

Christmas time saw us all being entertained by Dozy Dave and his magic skills along with all the beavers getting a present from Father Christmas and having a party tea.

Unfortunately our craft afternoon didn't happen this year as I was unable to secure enough leaders to help run the event.

Legs were going like the clappers along with some fantastic demonstrations of throwing and jumping at our annual Beavers Olympics held at Holmfirth High school. The weather just held out for Meltham - with the fewest beavers in attendance - winning on the night.

On the 23rd of this month we are again visiting Fan woods for our Fun day where the beavers will be participating in many different activities from crate staking, archery, low ropes and much more. We have about 70 beavers booked in so it should be a good event.

Clare Bolton

ADC Beavers

Cub Scouts

We have had a very busy year, cramming in many events through District and County. We also celebrated Cubs100 and have gone out of our way to ensure we do different activities..

Cubs100 Camp at Silverwood - It was held at Silverwood Campsite over the August Bank holiday weekend, 4 days of fun!. An extremely enjoyable camp, one not to be forgotten. Everyone enjoyed themselves and thanks to the team and volunteers. On the weekend we had about 67 cubs and 24 adults. Time off site to Locke Park using our minibuses as Pugneys was closed for the whole weekend. The cubs needed to get off site for a while and they enjoyed the park. The activities were fantastic, especially Sunday was outstanding, thanks to Barry for putting them together. We had VIP visitors, Wendy Gill, David Gill, Jacqueline Whiteley, Tony Haigh and Mark Lamb. Thank you to Alan Whitwam for bringing and setting up activities he brought and he also helped us on Saturday, taking cubs to Locke Park. A big thank you to the 3 cooks, Cynthia, Pat & Sue (Sue is a parent from Meltham) who were in the kitchen all weekend. The Disco was fantastic (thanks to DJ Parrot - Lauren) cubs and adults dressed up as Vikings. Also a big thank you Sarah Branson who built a Viking ship with some help from cubs, very spectacular. We had plenty to eat, and even all our adults went home with a goodie bag of food on Monday!

Skills Challenge – took place on Sunday 27th September, held at Meltham HQ. Mark ran it this year and brought in some new ideas. All groups attended apart from Netherton as they were camping in Blackhills. We had 36 Cubs attend.

Gilly, Mark Stageman, Mick Jessop and myself look forward to working with people in the District.

- **County Report – Phil Pearson**

Scouting is a large structure which is supported by County, this can help whatever the District needs. County offers great opportunities that we can all lock onto.

Representation at all levels is in place, including a new post – Youth Commissioner.

A reminder, that there is a lot of support is given behind the scenes within the District. A large thank you to everyone including those who are not here tonight.

PP remembers the 50th anniversary of cubs as a cub himself. Cub scouting was born on Dec 16th 1916 at Caxton Hall in London and as part of the Centenary celebrations this will be recreated in the same hall on Dec 16th 2016.

Use link/websites to keep abreast of new events and initiatives.

- **Chair - Holme Valley Parish Council – Jason Brook**

Jason remembers the time he attended a Jamboree in Heaton Park Manchester many years ago. 'Scouting for me was amazing. It gave me the confidence to speak in public and the confidence to meet new people'

On a camp in Heywood he remembers all the new skills of cooking. In 1988 he became a Venture Scout and thoroughly enjoyed the many weekends camping away from home.

He offered thanks for the wonderful job all volunteers carry out.

- **Awards – Nominated by Chris Storey (DC) and presented by Mark Stageman (CC)**

Adam Metcalf (Honley) - Wood Beads

Simon Senior (Holmfirth) - Wood Beads

Barry Suddick (Honley) - Wood Beads

Andrew Colwill (Holmfirth) - Wood Beads

Rachael Loughlin (Holmfirth) - 10 years service award

Gill Clarke (New Mill) - 10 years service award

Anne Blackburn (New Mill) - 30 years service award

- Finally many thanks to Kevin Johns (Netherton) for arranging the use of the hall.

- **Next Exec. Meeting** 15th September at New Mill at 7.30 pm.

Meeting closed at 8.40 pm.

Rob Hudson, District Secretary

Badges sold to groups	£1460.10
Paid to Bank	£1105.78
Paid to WYSC	£61.60
Paid to Scout shops	£386.10
Rec from District	£699.95
Stationary& phone	£97.75
2yrs expenses	£212.54
Money owed by DC	£13.00

- **Elections and Nominations**

Chair Cynthia Osborne – Accepted
Treasurer Sarah Craven – Re-Elected
Secretary Rob Hudson

-Proposed Andrew Armitage
 -Seconded Lesley Chadwick

Elected nominations for the District Exec

Tony Haigh, David Thompson, Sandra Hollingworth.
 Young Leader – Lauren Breslin

-Proposed D.Thompson
 -Seconded Clare Bolton

District Commissioners Nominations

Jackie Whiteley, Jackie Sill, Andrew Armitage, Kevin Johns, Stuart Gilleard.

- **District Commissioner - Chris Storey**

It has been a good year. More Scouts in the Valley (573) an increase of 20% since last year. There are plenty of opportunities for young people to join, as there are vacancies in most groups. DC used the presentation of Will Robertshaw as a good example of taking an opportunity to make himself a more mature person through his visit to Japan. The Census shows there are only 2 Young Leaders in the District, and this figure should be about twenty. More young leaders would help give better programmes to younger people. We need to recruit more young leaders as a priority.

Sandra Whiteley commented that: 'A large number of young people were actively doing D of E through the voluntary scheme'. This is an alternative to the Young Leader Programme.

DC continues: As a community how do we open up opportunities to other people? Some areas have people less affluent than others. On the whole it has been a good year.

Minutes of Annual General Meeting 14th July 2016

- Netherton Methodist Church Hall

Present: Mark Stageman (CC), Phil Pearson (County), Chris Storey (DC), Dave Gill (County/DDC), Leslie Chadwick (President), Cynthia Osborne (Chair), Rob Hudson (Minutes Sec), Sarah Craven (Treasurer), Claire Bolton (ADC Beavers), Louise Palmer (ADC Cubs), Andrew Armitage (ADC Explorers), Tony Haigh (Appointments Sec), Jackie Whiteley (Badge Sec), Alan Whitwam (Exec/Holmfirth), Jen Whitwam (Holmfirth), Anne Blackburn (Exec/New Mill), Stuart Gilleard (Exec), Kevin Johns (Exec/Netherton), David Thompson (Exec), Sandra Whiteley (Exec/Honley), Lauren Breslin (Exec/New Mill), Sandra Hollingworth (Exec), Mark Lamb (Exec/Meltham), Jackie Sill (Exec), Paul Roberts (Honley), Philip Clapham (Netherthong), Adam Metcalf (Honley), Barry Suddick (Honley), Justin Priestly (Meltham), Tim Chisholm (Netherthong), Simon Senior (Holmfirth), Andrew Colwill (Holmfirth), Will Robertshaw (Junior Leader)

Plus: Jason Brook (Chair Holme Valley Parish Council), Cath Bellamy (Holme Valley Parish Council)

Apologies: Mick Jessop (DDC), Richard Thompson (Chaplain), Penny Swiffen (Guides), Judith Roberts and Steve Molloy (Netherthong).

- Chair welcomed all and especially the dignitaries.
- Prayers were administered by Leslie Chadwick.
- Chair introduced the members of the Exec behind the main table, ie, Chair, Sec, DC and Treasurer.
- **Presentation of the 2015 World Jamboree- Japan** by Will Robertshaw, one of two District Explorers who attended the event. 15mins.
- **Minutes of AGM meeting 16/07/15** were provided.

These were accepted as a true testimony.

-Proposed David Thompson

-Seconded Jackie Whiteley

- **Finances / Treasurers Report** – Sarah Craven. Accounts were provided for inspection.

These were accepted as a true and accurate statement.

-Proposed Louise Palmer

-Seconded Stuart Gilleard

Paul Smelt is appointed as Scrutiniser for the following year.

Reports:

- **ADC Beavers** - Claire Bolton
- **ADC Cubs** - Louise Palmer.
- **ADC Explorers** - Andrew Armitage.
- **Badge Secretary** – Jackie Whiteley.

Stock Take April 2016

Badge stock £2698.46

Cash in hand £33.38

ANNUAL GENERAL MEETING

21st September 2017

Meltham Scouts and Guides HQ

AGENDA

1. Welcome and introduction – District Chair – Cynthia Osborne
2. Apologies – Sandra Hollingworth, Andrew Armitage
3. Reflection
4. Minutes of Annual General Meeting held on 14th July 2016 to approve the minutes
5. Membership of the Scout Council – Chris Storey
6. The Annual Report and Accounts for the year ended 31st March 2017
 - to receive and consider the report and accounts submitted by the District Executive for the year ended 31st March 2017
7. The District Commissioners Nomination for District Chairperson – Cynthia Osborne
 - to receive the District Commissioners nomination
8. Election of Officers to the District Scout Council.
 - to elect the following officers to the District Scout Council:
District Treasurer: vacancy District Secretary: vacancy
(Martyn Hodgson will cover)
District Auditor: Paul Smelt District Chaplain: Richard Thompson
District President: Leslie Chadwick District Appts Sec: Tony Haigh
9. Elected members of the Council to the District Executive (between 4 and 6)
Stephen Molloy, Alan Whitwam, Kevin Johns, David Thompson, Stuart Gilleard
10. District Commissioners Nominations for the District Executive: (up to the same number as Elected members in item 9 above)
Peter Drake, John Horsley, Jackie Sill, David Gill
12. The District Commissioner
13. Local Mayor/Chair
14. County representative
15. Presentations, slide show – Explorer Belt Expedition. Close of meeting - Refreshments



Confident about making life better.

CHARITY COMMISSION
FIRST CONTACT

15 JAN 2018

ACCOUNTS
RECEIVED

HOLME VALLEY DISTRICT

West Yorkshire County

ANNUAL REPORT AND ACCOUNTS — YEAR ENDED

31 MARCH 2017

1029847