



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Trustees' Annual Report for the period

From 1<sup>st</sup> September 2020 Period start date To 31<sup>st</sup> August 2021  
Period end date

Charity name: Cobtree Young Farmers

Charity registration number: 1073120

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of members of the Young Farmers' Club in agriculture, home crafts, country life and related subjects and to advance the social welfare of the members by providing the facilities for recreation and fulfilling leisure time occupations. To enhance members' lives and assist in the development of their spiritual and mental wellbeing, self reliance and individual responsibility so that they may grow to full maturity as individuals and members of the community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Club owns and rears livestock on its own farm unit. This involves the members in animal care and welfare and gives an understanding of farming and food production. Members are wholeheartedly involved in preparing and showing their animals in the public arena of agricultural shows which teaches the members dedication, organisation, communication and teamwork. This has the added value of educating and inspiring the general public about the Young Farmers and of where their food comes from. The members also have a busy programme of competition, crafts, sport and social as part of the National Federation of Young Farmers' Clubs
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had due regard to the Charity Commission guidance and are clear that the Club meets high standards of benefit to members and the public.

### Additional information (optional)

You may choose to include further statements where relevant about:

	Para 1.38	The club does not currently use social investment as a means of funding, but it may be considered in the future for a particular
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Policy on social investment including program related investment		project if the club can demonstrate the justification of the funding and show it can make the necessary repayments.
Contribution made by volunteers	Para 1.38	All of the clubs officers are volunteers, most of whom give up at least 6 hours of their time every Saturday, plus administration work in the evening and feeding of the clubs livestock during the week. The club also has an advisory committee which is made up of around 8 volunteers, who also give up many hours to help run the club. Parents of members and friends also contribute a number of hours around specific events and necessary maintenance projects.

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The benefit to members is immeasurable and proven in their development as young people. They grow in self confidence and self awareness and are able to share their knowledge in the public arena. The benefit to the wider public is tangible where the members perform at shows and events. Members come to the Club from various backgrounds, mostly from local towns and the growth of their knowledge of country matters is huge.

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income £29,206.68 Grant Income £500.00 Non Grant Income £28,706.68 Expenditure 2020-2021 £35,946.80 Grant Expenditure £10,092.98 Non Grant Expenditure £25,853.82
	Para 1.22	Generally all money received is invested in the running of the club, its activities and agreed projects. However, the club aims to keep a small reserve to enable the club to continue for at least 6 months through any period of uncertainty
Amount of reserves held	Para 1.22	Reserve a/c £9117.58
Reasons for holding zero reserves	Para 1.22	N/A

Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees have no concerns at this time, the club has regular income and is well managed by a team of leaders with a wide base of experience.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Members donations, Grant funding from local trusts & Societies.
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## Structure, Governance and Management

Description of charity's trusts:		None
Type of governing document (trust deed, royal charter)	Para 1.25	None
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Being part of the National Federation of Young Farmers Clubs, we are under the Kent Federation of YFC's constitution, as an unincorporated association. The club has its own constitution based upon the specific open club constitution provided by NFYFC
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The trustees are appointed at the annual AGM, after discussions held by the clubs advisory committee. New appointees are discussed through the advisory and in consultation with the club leader and current trustees.

## Reference and Administrative details

Charity name	Cobtree Young Farmers
Other name the charity uses	N/A
Registered charity number	1073120
Charity's principal address	D. Blake (Treasurer) 20 Albert Street Maidstone Kent ME14 2RN

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Colin Leggat	Chairman		
2	Philip Loveland	Trustee		
3	Sue Hall	Trustee		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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### Name of chief executive or names of senior staff members (Optional information)

Club President – John Norris  
Club Leader – Mark Essex  
Club Treasurer – Dena Blake

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

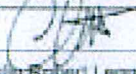
**Name of chief executive or names of senior staff members (Optional information)**

Club President – John Norris  
Club Leader – Mark Essex  
Club Treasurer – Dena Blake

**Declarations**

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

Signature(s)		
Full name(s)	Colin Robert Leggat	
Position (eg Secretary, Chair, etc)	Chair of Trustees	
Date	16 <sup>th</sup> March 2022	



**Donations Account IN      01 Sept'20 to Aug'21**  
**81605285**

<b>Month</b>	<b>Balance</b>
September	2044.05
October	
November	
December	
January	
February	
March	
April	
May	
June	
July	
August	776.05

**Totals**

**Donations Account OUT      01 Sept'20 to Aug'21**

<b>Month</b>	<b>Balance</b>
September	2044.05
October	
November	
December	
January	
February	
March	
April	
May	
June	
July	
August	776.05

**Totals**

**Member Donations**

1330  
1200  
1040  
1010  
1040  
970  
950  
970  
960  
1000  
1070  
1200

**12740****Grants****0****Standing Order to Reserve Acc 337 Current Account (card) End 412**

150	500
400	1000
150	700
150	0
150	2400
150	1200
300	2555
150	1000
150	1000
150	0
150	500
150	1800

**2200****12655**

**Sheep Livestock Sales   Sheep Scanning   Vet Costs/Medication**

370

15

7  
180

**370**

**15**

**187**

**Kent Show Tickets & Advisory food Transfer in from Reserve A/C**

150

25

13

**38**

**150**

Equipment	Monthly Total IN
-----------	------------------

	1330
	1200
	1040
	1010
207	1632
	970
	1100
	977
	1140
	1000
	1095
	1213

	<b>13707</b>
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207	<b>13707</b>
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Monthly Total OUT
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650
1400
850
150
2550
1350
2855
1150
1150
150
650
1950

<b>14855</b>
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<b>14855</b>
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## **Reserve Account IN**

**82020337**

### **Month**

**September  
October  
November  
December  
January  
February  
March  
April  
May  
June  
July  
August**

**Totals Yearly**

## **Reserve Account OUT (Donations a/c)**

### **Month**

**September  
October  
November  
December  
January  
February  
March  
April  
May  
June  
July  
August**

**Totals Yearly**

**01 Sept'20 to Aug'21**

**Balance**

**From Membership Donations A/c End 285**

9915.92	150
	400
	150
	150
	150
	150
	300
	150
	150
	150
	150
9117.58	150
	2200

**01 Sept'20 to Aug'21**

**Balance**

**To Current account (card) End 412**

9915.92	187.96
	9175
	250
	1000
9117.58	<b>10612.96</b>

**From Card A/c End 412****Interest**

	0.09
	0.08
7000	0.06
763.7	0.07
	0.07
	0.07
	0.09
	0.08
	0.07
	0.09
	0.07
	0.08
7763.7	0.92

**To Membership Donations A/c End 285**

150

**150**

Monthly Totals

150.09  
400.08  
7150.06  
913.77  
150.07  
150.07  
300.09  
150.08  
150.07  
150.09  
150.07  
150.08  
**9964.62**  
9964.62

Monthly Totals

0  
187.96  
9175  
0  
0  
0  
400  
0  
0  
0  
1000  
**10762.96**  
10762.96

**Month**

**Balance   Membership   |   Interest   Month   Balance   Membership   |   Interest   Month**

**Balance   Membership   |   Interest   Month   Balance   Membership   |   Interest   Month**

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**Balance Membership | Interest   Month   Balance Membership | Interest   Month**

**Balance Membership | Interest**

**Current (card) Account IN**  
**82010412**

Month	Balance
September	3824.5
October	
November	
December	
January	
February	
March	
April	
May	
June	
July	
August	279.56

**Totals**

**Current (card) Account OUT Aug'20 to Aug'21**

Month	Balance
September	3824.5
October	
November	
December	
January	
February	
March	
April	
May	
June	
July	
August	279.56

**From Membership Donations A/c End 285**

500

1000

700

2400

1200

2555

1000

1000

500

1800

**£12,655.00**

**Farmacy**

65.77

120.9

51.04

442.95

57.4

**£738.06**

**Uniform difference is £5.73 as i forgot to include postage farm paid f**

**From Reserve A/c End 337****P&H Baby****Meat Sales**

118

187.96

9175

250

1000

**£0.00****£118.00****10612.96****Lillico Attlee****Speedgate****McVeigh Parker**

371.74

70.5

341.55

300.6

558.17

569.73

141

213.95

437.97

219.72

396.56

375.32

404.18

273.5

280.2

462.54

353.8

299.04

1046.06

468.86

200

**£4,553.34****£1,230.86****£2,000.79****or**

**Live Stock**

285  
354  
2258.54

**£2,897.54**

**Company Scheme Donations**

200  
450  
200  
200  
275  
250  
250  
250  
250  
626  
250  
250

**£3,451.00**

**Shearer/Scanner**

210

70

150  
60

**£490.00**

**Shows**

13

21

321.27  
251.38

**£606.65**

**Member Donations (subs)**

**Cow Fertility**

**Uniform**

115

1027.36

90

80

45

**£80.00**

**£115.00**

**£1,162.36**

**Materials**

**Farm Insurance (NFU) Farm Buildings**

237.75

2850

397.56

741.53

6948

88.38

42

186.38

536.63

36.48

695.28

294.98

**2220.46**

**741.53**

**10092.98**

**Shows**

**Easy Fund Raising**

	333
	21.36
13	
45	
370	
52	23.51
<b>£480.00</b>	<b>£377.87</b>

**To 82020337**

**Vets**

7000	
763.7	647.46
	352.59
	<b>1000.05</b>
7763.7	

**Refunds****Insurance Claim**

7276.21

7.38

**£7.38****£7,276.21****Leggat Farming (cake)****Boar Rental/Livestock**

396

2175

966

40

175

500

360

**966****3646**

Grants	Total Monthly
	£1,103.00
	£2,137.00
	£10,456.11
	£213.00
	£2,675.00
	£1,450.00
	£2,805.00
	£1,250.00
500	£1,865.00
	£1,698.36
	£1,210.00
	£2,257.89
	£29,120.36
£500.00	£29,120.36

Fallen Livestock	Uniform	Haylage / Lovejoy
		360
		360
		378
		960
		506
		1178
		1284
		496
	1032.99	
	90	
60		
60	1122.99	5522

Butchers	Kent Levy KCFYFC Livestock Trans	Total Monthly
101.82		£4,647.81
		£2,699.41
		£10,224.73
		£1,909.79
		£1,696.02
	803.27	£2,356.59
		£2,857.08
		£1,006.92
		£1,808.37
		£1,995.53
		£2,296.65
		£2,447.90
		£35,946.80
101.82	803.27	50
		£35,946.80

## Balance

### 19 - 2020

£3,804.50  
£2,004.05  
£7,965.92  
£70.00

**£13,844.47**

Current Account  
Sub/Membership Account  
Reserve Account  
Petty Cash

Year end (31st August 2021)

### 20 - 2021

£279.56  
£776.05  
£9,117.58  
£245.00

**£10,418.19**

### 19 - 2020

£13,660.00  
£2,181.25  
£990.42  
£3,392.62  
-  
£141.00  
£49,334.58  
£531.50  
-  
-  
£85.00  
£588.34  
-  
£4,166.74  
£80.00  
-  
-  
£75.46  
-  
-  
£14.43  
**£75,241.34**

### Income

Membership Donations  
Gift Aid  
Company Scheme Donations  
Other Donations  
Shows  
Show Prize Money  
Grants  
Fundraising  
Loan Repayment  
Investment Repayment  
Social Events  
Club Clothing  
Sale of Equipment  
Sale of Livestock  
Sale of Meat  
Cow Fertility  
Sale of Scrap Metal  
Sale of Wool  
Refunds  
Insurance Claim  
Interest all accounts

### 20 - 2021

£12,820.00  
-  
£3,451.00  
-  
£480.00  
£500.00  
£377.87  
-  
-  
-  
£1,162.36  
-  
£2,897.94  
£118.00  
£115.00  
-  
-  
£7.38  
£7,276.21  
£0.92  
**£29,206.68**

### 19 - 2020

-  
£696.19  
£4,370.58  
£1,134.00  
-  
£103.84  
£96.00  
-  
£198.00  
£588.34  
-  
£950.00  
£750.00  
-  
£676.00  
£65.10  
£348.50  
£138.52  
-  
-

### Expenditure (out)

Purchase of Livestock  
Breeding  
Animal Feed  
Animal Welfare  
Butcher  
Slaughter  
Fallen Livestock  
Bills  
Materials  
Club Clothing  
Fundraising  
Loan Repayment  
Investment Repayment  
Financial Auditor  
Transport  
Breed Society Membership  
Livestock Entries/show passes  
Show Food  
Show Prize Money  
AGM, engraving & presents

### 20 - 2021

£3,606.00  
-  
£5,519.34  
£1,738.11  
£101.82  
-  
£60.00  
-  
£2,220.46  
£1,122.99  
-  
-  
-  
-  
£50.00  
£40.00  
£355.27  
£251.38  
£0.00  
-

-	Toilet Hire	-
£703.19	Insurance	£741.53
£1,929.75	National & County Levy	£803.27
£2,224.20	Purchase of Equipment	£2,000.79
£154.06	Social Events	-
£6,277.60	Straw/Hay/Haylage	£6,752.86
£150.00	Sheep Shearing/Scanning	£490.00
£200.00	Subs refund	-
£6,163.28	Improvements	£3,144.98
£36,193.07	Improvement Forstal Field	£6,948.00
£396.28	Health & Safety	-
£262.94	Awards & Thank you's	-
£132.77	Damage due to Criminal Activity	-
-	Miscellaneous	-
<b>£64,902.21</b>	<b>Year Total</b>	<b>£35,946.80</b>

### Summary

#### 19 - 2020

£75,241.34  
£49,334.58  
£25,906.76

£64,902.21  
£44,976.83  
£19,925.38

Income  
Grant Income  
Non-Grant Income

Expenditure during 2019-2020  
Grant Expenditure  
Non-Grant Expenditure

#### 20 - 2021

£29,206.68  
£500  
£28,706.68

£35,946.80  
£10,092.98  
£25,853.82

*P. Loveland*

*[Signature]*

Trustees

### Report of the Independent Examiner

I have examined the attached Financial Statement for the year ended 31st August 2021. These statements have been prepared from the books and records of The Cobtree Young Farmers Club and are a true reflection of the affairs of the club at that date.

Auditor *HA* Hayley Brook

Date *17/12/21*