



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	09	2020		31	08	2021

Section A Reference and administration details

Charity name Risborough & District Model Railway Club

Other names charity is known by R&DMRC, RDMRC

Registered charity number (if any) 1173659

Charity's principal address 12 Culverton Hill

Princes Risborough

Buckinghamshire

Postcode HP27 0DZ

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	Paul Wright	Chair		
2	James Aitken	Treasurer		
3	Roy Norton	Secretary		
4	Richard Neil			
5	Michael Moignard			
6	David Lane			
7	Tim Peacock		From 12 February 2021	
8	Gary Day		From 7 May 2021	
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution supported by Club Rules (byelaws)
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The policy for inducting new trustees follows Charity Commission guidance and is included in the Constitution.

The Club has policies on safeguarding, health & safety and data protection (GDPR).

The trustees hold regular scheduled meetings at which risks and risk management measures are reviewed.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the Club are to advance public education, and foster a general interest, in model railways, prototype railways and allied pursuits and to encourage a high standard of railway modelling – in particular, amongst the members of the Club.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

In accordance with Section 17(5) of the Charities Act and the Charities (Accounts and Reports) Regulations 2008, the trustees have had regard to the guidance on public benefit, issued by the Charity Commission, when exercising any powers or duties to which the guidance may be relevant. All trustees have read the guidance and take it into account at their regular meetings and in planning the organisation's activities.

The Club provides facilities to develop skills and knowledge to construct working railway models and to research prototype railways. It provides educational instruction on the methods and tools (e.g. electronics, metal working, computer assisted design (CAD), laser cutting, soldering etc.) to develop scale models. The Club also holds skills workshops, led by experts, and educational talks on both the operation of prototype & model railways and the history of railways and allied transport systems.

The Club organises model railway exhibitions and educational visits and supports local events. Collectively and individually, members give talks, contribute to railway magazine articles and railway related websites and blogs.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Covid 19 and the consequential restrictions on social gatherings continued to severely impact the Club's activities this year. It was not possible to hold any physical meetings until July 2021. Our annual physical exhibitions also had to be cancelled.

In the absence of physical meetings the Club set-up an online presence using Facebook to maintain contact, provide advice and demonstrate modelling techniques. Virtual Club meetings were also held. The Club resumed regular Friday evening meetings in July 2021.

The Club produced a free, quarterly publication "Footplate" containing instructive modelling items, Club news and details of relevant model railway and prototype railway events. During lockdown additional editions of Footplate were produced.

To complement the Club's Facebook page, a free-to-view YouTube channel has been developed which currently has 28 videos containing demonstrations, inspirational model railways etc. There are currently over 300 subscribers and the channel has been viewed 2195 times.

These activities contributed to the objectives advancing public education and of developing and sharing skills and knowledge to construct working railway models and to research prototype railways

The Club organised a, public, free-to-access, virtual model railway exhibition – 'Railex' (May 2021) which contributed to the objectives of advancing public education and promoting general interest. This provided the public with demonstration videos, live expert advice and inspiring railway models. The virtual Railex website has, so far, attracted over 4000 visitors.

Section E Financial review

Brief statement of the charity's policy on reserves

The Club's policy on reserves is to retain adequate funds to meet ongoing liabilities and to accumulate sufficient funds for the purchase of permanent premises to enable the Club to enhance and extend its charitable activities.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	R A Norton	
Full name(s)	Roy Norton	
Position (eg Secretary, Chair, etc)	Secretary	
Date	6/10/21	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Risborough and District Model Railway Club

No (if any)
1173659

CC16a

Receipts and payments accounts

For the period from	Period start date 01-Sep-20	To	Period end date 31-Aug-21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	598	-	-	598	-
Exhibitions	-	-	-	-	-
Modelling workshops	-	-	-	-	-
Railway experiences	-	-	-	-	-
Donations	-	-	-	-	-
Other income	27	-	-	27	-
Savings interest	6	-	-	6	-
advanced subscriptions	-	-	-	-	-
Sub total (Gross income for AR)	630	-	-	630	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	630	-	-	630	-
A3 Payments					
Rent, insurance, premises costs	880	-	-	880	-
Exhibition expenses	-	-	-	-	-
Modelling workshop costs	-	-	-	-	-
Railway experiences	-	-	-	-	-
Equipment and materials purchases	1,035	-	-	1,035	-
New club room expenses	968	-	-	968	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,883	-	-	2,883	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,883	-	-	2,883	-
Net of receipts/(payments)	- 2,253	-	-	- 2,253	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	73,439	-	-	73,439	-
Cash funds this year end	71,187	-	-	71,187	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	bank account	10,798	-	-

savings account	60,389		-
	-	-	-
Total cash funds	71,187	-	-
(agree balances with receipts and payments account(s))	OK	OK	OK

Includes assets & liabilities transferred
from the previous unincorporated

Club entity

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
none	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
none		-	-
		-	-
		-	-
		-	-
		-	-

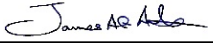
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
none		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Advanced membership fees	Unrestricted	-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	James Aitken	08-Nov-21

Independent Examiner's Report Risborough and District Model Railway Club

I report on the accounts of the Club for the Accounting year ended 31 August 2021 which are set out on pages 1 to 2

Respective responsibilities of the Risborough and District Model Railway Club and the examiner

The Risborough and District Model Railway Club trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). The trustees consider that an audit is not required under the Act and that an independent examination is needed. It is my responsibility to

- examine the accounts under section the Act;
- follow the procedures laid down in the General Directions given by the Charity Commissioners ; and
- state whether particular matters have come to my attention.

Basis of an independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by Risborough & District Model Railway Club and a comparison of the end of year Balance presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as the Risborough and District Model Railway Club trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

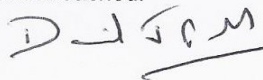
(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with the Act
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Dated

3 November 2021