

## **Trustees Annual Report for the period from 1 August 2021 to 31 July 2022 for**

### **Pinhoe Rifle Club trading as Pinhoe Target Shooting Club**

**Registered Charity Number:-** 269248

#### **Charity's Correspondence Address:-**

Cyderpress Cottage, 4 Old Bridwell, Uffculme, Cullompton, Devon, EX15 3BU

#### **Charity's Trading Address:-**

Langaton Lane, Pinhoe, Nr Exeter, Devon

#### **Charity Trustees:-**

<b>Name</b>	<b>Office</b>	<b>Dates Acting</b>	<b>Appointed by</b>
George Cann	Custodian Trustee	Whole Year	Annual General Meeting
John Pullen	Custodian Trustee	Whole Year	Annual General Meeting
Jim Newton	Custodian Trustee	Whole Year	Annual General Meeting
Michael Taylor	Chairman	Whole Year	Annual General Meeting
Chris Burrow	Vice-Chairman	Whole Year	Annual General Meeting
Lindsay Agates	Secretary	Whole Year	Annual General Meeting
Robert Beard	Treasurer	Whole Year	Annual General Meeting

#### **Principal Bankers**

NatWest Bank PLC, 18, St Thomas Centre, Cowick Street, Exeter, Devon EX4 1DE

#### **Structure, Governance & Management**

The governing document is the constitution adopted in 1998

The charity is an unincorporated association

The officers of the charity are elected or re-elected annually at the Annual General Meeting held in September.

#### **Objectives and Activities**

The object of the club shall be to encourage the sport of Small-bore and Air gun Target Shooting by providing to members and guests, the facilities, instruction, and opportunity to practice and compete in such chosen leagues and competitions as they should wish, and so that, by their improved skill, they will be better fitted to serve their country in the Regular or Reserve Forces or in any other organisation in which their services may be required in the defense of the Realm in times of peril.

In planning our activities for the year we kept in mind the Charity Commission's guidance on public benefit at our committee meetings. The competitions and leagues entered into are designed to further the high degree of skill, self discipline and self confidence to reach a good standard and it is the development of that skill, self discipline and self confidence that is of benefit to the public. The club is open and inclusive to all persons who can satisfy the legal requirements for membership

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especially to the young, disabled and blind persons. The club provides a venue for members to meet, socialize, discuss their sport and to engage in the running of the charity. The club encourages team participation in open events and shoulder to shoulder shooting in competition with other clubs and participates in leagues for both individual and team target shooting at both county and national levels. Club members have reached the highest level of the sport in being selected to shoot for Great Britain. The committee would also welcome community use of the club's facilities during the daytime when not in use for shooting activities which would also be for the public good as Pinhoe's community facilities are presently fully utilized and yet the village has grown and is growing further with new housing.

### **Summary of the main achievements of the charity during the year**

The first significant event of the year was the official opening of the new Pinn Brook range complex comprising 2 new 25 metre indoor ranges and a new 10m air range, a 6 yard range, dart board, armories and set up room. On Saturday 7<sup>th</sup> August 2021 Lord Clifford of Chudleigh, President of Devon County Small-bore Rifle Association officially opened the ranges with a large gathering of members, families and guests.

Shooting had been able to start again in late July 2021 and since then the club has gone from strength to strength having dedicated Wednesday evenings to new members, their induction, training and onwards to club membership. The new ranges are in use every day and membership of the Prone, Bench rest and Lightweight Sport Rifle groups have grown considerably.

A Training Officer was appointed to introduce structured training to the new members with new members support packs. He has gone on to hold a number of courses so that members can qualify to become Range Conducting Officers and further courses are being held leading to have Club Instructors in each discipline that the club shoots. The club can now boast having a qualified club coach. These courses are also open to other clubs in Devon and further afield.

Once the ground had been cleared of building materials the outdoor 50 metre range was brought back up to standard with a much taller and wider stop bank behind the butts, new sand in the butts and new target frames, flagpoles for the new danger flags and with new turf in front of the target frames and the bank seeded which was all approved by the NSRA Range Inspector.

### **Financial Review**

The Charity was very fortunate to obtain a second grant of £50k from the Viridor Waste Management Communities Fund to build both the extension to infill between the old club house and the new ranges and to increase the area of the car park, level it, install a membrane and cover it with gravel. The car park was completed first and the infill building to provide a new entrance area and store room was well in progress by the end of the year.

With the end of Covid restrictions memberships and subscription income increased significantly. The first repayment installment of members' loans was made at the end of the year. There have been some expressions of interest to hire the charities facilities but no takers to date.

The charity has only one general fund. The Charity has accumulated funds over the years in order to improve the shooting facilities for members and these have now been spent to build 2 new 25

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yard and one new 10 metre indoor range. The charity has no desire to accumulate funds unnecessarily. Reserves at 31 July 2022 were £146,430.

**Declaration**

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

Signed on behalf of the charity's trustees

**Signature**



**Full name**

MICHAEL BERNARD TAYLOR

**Chairman**

**Date**

9/5/2023

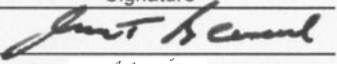

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	£	£	£	£	£
<b>Section A Receipts and payments</b>					
<b>A1 Receipts</b>					
Green and guest fees	1,246	-	-	1,246	281
Subscriptions and storage	22,503	-	-	22,503	14,490
Ammunition sales	14,146	-	-	14,146	2,392
Loans from members	32,000	-	-	32,000	-
Project Grants	50,000	-	-	50,000	14,585
Covid 19 Grants	1,875	-	-	1,875	26,862
Interest on deposit accounts	-	-	-	-	116
Other income	1,054	-	-	1,054	1,310
Donations and gift aid tax refunds	5,844	-	-	5,844	3,518
<b>Sub total (Gross income for AR)</b>	<b>128,668</b>	<b>-</b>	<b>-</b>	<b>128,668</b>	<b>63,554</b>
<b>A2 Asset and investment sales, (see table).</b>					
Sale of surplus club guns & mixer	823	-	-	823	1,375
<b>Sub total</b>	<b>823</b>	<b>-</b>	<b>-</b>	<b>823</b>	<b>1,375</b>
<b>Total receipts</b>	<b>129,491</b>	<b>-</b>	<b>-</b>	<b>129,491</b>	<b>64,929</b>
<b>A3 Payments</b>					
Ammunition	13,553	-	-	13,553	5,527
Targets	2,068	-	-	2,068	139
Other shooting costs	2,254	-	-	2,254	710
Property costs	22,243	-	-	22,243	4,044
Administration expenses	297	-	-	297	728
Repayment of Loans	12,300	-	-	12,300	2,500
Independent Review	720	-	-	720	-
Viridor Grant Contribution	5,000	-	-	5,000	-
<b>Sub total</b>	<b>58,435</b>	<b>-</b>	<b>-</b>	<b>58,435</b>	<b>13,648</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Property Improvements	67,696	-	-	67,696	165,133
Purchases of Guns & Equipment	4,307	-	-	4,307	-
<b>Sub total</b>	<b>72,003</b>	<b>-</b>	<b>-</b>	<b>72,003</b>	<b>165,133</b>
<b>Total payments</b>	<b>130,438</b>	<b>-</b>	<b>-</b>	<b>130,438</b>	<b>178,781</b>
<b>Net of receipts/(payments)</b>	<b>- 947</b>	<b>-</b>	<b>-</b>	<b>- 947</b>	<b>- 113,852</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>27,833</b>	<b>-</b>	<b>-</b>	<b>27,833</b>	<b>141,685</b>
<b>Cash funds this year end</b>	<b>26,886</b>	<b>-</b>	<b>-</b>	<b>26,886</b>	<b>27,833</b>



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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		£	£	£
B1 Cash funds	Cash in Hand	677	-	-
	Bank Current Accounts	26,208	-	-
	<b>Total cash funds</b>	<b>26,885</b>	-	-
	(agree balances with receipts and payments account(s))	Agreement Error Fund to which asset belongs	OK Cost (optional)	OK Current value (optional)
	Details	£	£	£
B2 Other monetary assets		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Property improvements	Unrestricted	309,556	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Member's Loans	Unrestricted	83,200	10 years +
			-	-
	General Creditors	Unrestricted	6,530	On demand
			-	-
			-	-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Robert M T Beard	9/5/2023
		Michael B Taylor	9/5/2023

**Independent Examiner's Report to the Trustees of the  
Pinhoe Rifle Club trading as Pinhoe Target Shooting Club**

**Independent examiner's report to the trustees of Pinhoe Rifle Club**

I report to the trustees on my examination of the accounts of the Pinhoe Rifle Club for the period ended 31 July 2022.

**Responsibilities and basis of report**


As the charity trustees of the Trust 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 Trust's 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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 Hitchings FCA

Address:  
Francis Clark LLP  
Centenary House  
Peninsula Park  
Rydon Lane  
Exeter  
Devon EX2 7XE

Date: 24/05/23