

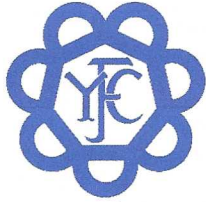
**Princes Risborough Young Farmers Club**

Facebook – Princes Risborough Young Farmers Club

Registered charity 280735

# **Trustees' Annual Report for the year ended 31<sup>st</sup> August 2024**





## Trustees' Annual Report for the Year Ended 31<sup>st</sup> August 2024

### Trustees

Office held	Name
Chair	Sam Nixey
Treasurer	Sam Smith
Leader	Gemma Booth
Advisory member	Paul Spittles
Advisory member	Matt Gomme

## 1 Reference and administration details

### 1.1 Charity Name & Registration

**Name:** Princes Risborough Young Farmers Club (PRYFC)

**Charity registration number:** 280735. The charity is an unincorporated association, first registered on 21<sup>st</sup> August 1980.

### 1.2 Charity's address

c/o Mill Bank, 10a Brae Hill Close, Brill, Bucks HP18 9TE.

### 1.3 Names and office of the trustees who manage the charity

Office held	Name	Date appointed	Date retired	
Chair	Sam Smith	22 <sup>nd</sup> Sept 2021	13 <sup>th</sup> Sept 2023	
Chair	Sam Nixey	13 <sup>th</sup> Sept 2023		
Treasurer	James Nixey	22 <sup>nd</sup> Sept 2021	13 <sup>th</sup> Sept 2023	
Treasurer	Sam Smith	13 <sup>th</sup> Sept 2023		
Leader	Gemma Booth	3 <sup>rd</sup> Oct 2012		
Advisory member	Paul Spittles	24 <sup>th</sup> Nov 2022		
Advisory member	Matt Gomme	24 <sup>th</sup> Nov 2022		

### Other committee members' names and office

Office held	Name	Date appointed	Date retired	
Secretary	Amy Turnbull	14 <sup>th</sup> Sept 2022		
Vice chair	Sam Nixey	22 <sup>nd</sup> Sept 2021	13 <sup>th</sup> Sept 2023	
Vice chair	Pete Holland	13 <sup>th</sup> Sept 2023		
Leader	Christie Pinnells	18 <sup>th</sup> Sept 2019		
Leader	James Nixey	13 <sup>th</sup> Sept 2023		
Programme Co-ordinator	Mia McCorkell	14 <sup>th</sup> Sept 2022	13 <sup>th</sup> Sept 2023	
Programme Co-ordinator	George Austin	13 <sup>th</sup> Sept 2023		
Social Media	Charlotte West	22 <sup>nd</sup> Sept 2021	13 <sup>th</sup> Sept 2023	
Social Media	Amber Kemp	13 <sup>th</sup> Sept 2023	22 <sup>nd</sup> Nov 2023	
Social Media	Harry Grafham	23 <sup>rd</sup> Nov 2023		
Social Events	Harry Grafham	14 <sup>th</sup> Sept 2022	13 <sup>th</sup> Sept 2023	
Social Events	Tom Rose	13 <sup>th</sup> Sept 2023		
Scrapbook Officer	Amy Turnbull	18 <sup>th</sup> Sept 2019		
Drugs and Alcohol officer	Peter Holland	22 <sup>nd</sup> Sept 2021	13 <sup>th</sup> Sept 2023	
Drugs and Alcohol officer	Harry Grafham	13 <sup>th</sup> Sept 2023		

### 1.4 Names of advisory members

Gemma Booth, Iain Booth, David Nixey, Tracey Nixey, Jane Nixey, Philip Nixey, Fred Nixey, Fiona Nixey, Joanne Nixey, Barrie Lailey, Annabelle Lailey, Adam Penney, Chris Chapman, Paul Spittles, Julia Spittles, Matt Gomme, Liz Folley, Steve Folley, Philip Simkin, George Dance, Richard West, Ed Lacey, Will Lacey, Alana Gould, Kerry Lloyd, Caroline Egerton and Ian Turner.

### 1.5 Banks

TSB, PO Box 373, Leeds LS14 9GQ  
COIF Charities Funds, One Angel Lane, London, EC4R 3AB

## 2 Structure, governance & management

### 2.1 Type of governing document

The club is constituted as an Unincorporated Association and governed by its constitution adopted on 21<sup>st</sup> March 1973 as amended on 29<sup>th</sup> April 2021.



## 2.2 Charitable objectives (objects)

*The charity's objects ("objects") are:*

- To advance the education of young members of the public at large in their knowledge of agriculture, crafts, life skills, rural affairs and country life.
- In the interests of the social welfare of such members to provide and promote the provision of facilities for recreation and other leisure time occupations, being facilities which will improve their conditions of life and will assist in the development of their spiritual and mental capacities, self-reliance and individual responsibility so that they may grow to full maturity as individuals and members of the community.

## 2.3 Trustee selection methods

There must be at least three charity trustees. In accordance with the Constitution, Trustees are appointed or re-appointed at a properly convened Annual General Meeting of the club members. In appointing Trustees due consideration is given to ensuring that the Trustees have, between them, the skills and experience necessary to manage the charity effectively and in accordance with charity law.

# 3 Activities

## 3.1 Statutory declaration

The Trustees confirm that they have paid due regard to the guidance issued by the Charity Commission on public benefit in deciding what activities the charity should undertake.

# 4 Achievements & performance

## 4.1 Outputs and outcomes for the charity's beneficiaries

2023 has been a busy year with an active range of weekly meetings for the senior club who meet on a Wednesday evening and the juniors who meet on the first Friday of the month.

Membership has increased with over 70 members making the club the largest in Buckinghamshire. Members are active at County and National with several members represented the club competing at South East area and National.



PRYFC Junior Tug of war team represented Buckinghamshire at National pulling at the Tenby show and at the GENSB 2024 International youth tug of war tournament.

Fundraising events held continue to be well supported with Bonfire and Fireworks evening, Bingo, and our annual Dinner Dance.

With lots of new members this year's Buckinghamshire Country Show was the first time they had experienced competing against other clubs in a range of competitions. Building on the success from previous years the club won the Country show for a third year in a row.



PRYFC continues to invest in members with members attending a first aid course. Four members benefited from the £150 CV enhancing grant with two junior members completing a Lantra Tractor Driving 13-15 years old course and two members claiming it against the costs to pass their driving test.



To end the year the club was a finalist in the British Young Farmers awards attending an awards ceremony at Cannon Hall. The judges commenting that the work the club has done to enhance the skills of



their members was impressive and helps to prepare them for life outside YFC. They were also impressed with the charity work and how the club had shown themselves to be a key part of the community.

## How the public have benefitted

The charity recruits its members from the area surrounding Princes Risborough. Anyone aged 10 to 28 years can be a member of PRYFC to participate in activities and discussions that increase their knowledge of agriculture, crafts rural affairs and country life.



In December 2023 the club hosted its first Christmas charity tractor run. With c225 tractors and commercial vehicles attending it raised £9.3k split equally between Rennie Grove Peace Hospice and Royal Agricultural Benevolent Institution (RABI).

Building on previous years, PRYFC collected over 600 Christmas trees raising £4.8k for Rennie Grove Peace Hospice. Adding the profits from the annual Dinner Dance raffle, the club increased this amount to be able to present £5.5k. Having raised over £17k over the last three years, Rennie Grove Peace Hospice named the club as a star supporter with an ambassador attending the club v advisory meeting to thank the members and provide information of how the money raised is used.





## 5 Financial review

### 5.1 Policy on reserves

The charity's policy on reserves is to generate and maintain a reserve which will allow sufficient funds to:

- a) maintain the financial viability of the charity in the event of unforeseen and/or unavoidable circumstance that brings a short-term fall in its income;
- b) to permit the charity, in the interests of meeting its charitable objectives, to from time to time establish a new and innovative project on a project basis to demonstrate the feasibility of such activities as a test to maintaining such projects on an on-going basis.

For these purposes the charity will endeavour to maintain reserves at a sufficient level as deemed appropriate by the trustees.

### 5.2 Principal sources of funding and outgoings

The key source of income comes from fundraising activities through the year. Members pay a subscription which covers the levies paid to County.

### 5.3 Remuneration of trustees

All trustees act in a voluntary capacity and receive no remuneration or other material benefits from their services to the charity.

Out-of-pocket expenses necessarily and reasonably incurred by trustees in promoting the purposes of the charity are reimbursed at cost and against receipt only.

### 5.4 Financial status

The charity's current resources from unrestricted membership subscriptions and annual fundraising activities meet its expenses. Forecasts are that this will remain the case for the foreseeable future.

### 5.5 Details of any funds materially in deficit

The charity has no funds which are materially in deficit.

### 5.6 Statutory statements on liabilities

The trustees declare that:

- The charity has given no guarantees where potential liability under the guarantee is outstanding at the date of this statement (eg: any outstanding/ongoing contract or legal undertaking to buy or provide specific services).
- The charity has no debt outstanding at the date of this statement which is owed and which is secured by an express charge on any assets owned by the charity.

**Approved by the Trustees and signed on their behalf:**

Name: Gemma Booth FCCA



Role: Club Leader and Trustee

Date: 6th September 2024



**Fun, Learning  
and Achievement**

## 6 Statement of financial activity

### 6.1 Independent Examiner's report on the accounts

#### Report to the trustees Princes Risborough Young Farmer Club on the accounts for the year ended 31<sup>st</sup> August 2024.

##### Responsibilities and basis of the report

As the charity trustees 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 charity'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;

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.

Name (& qualifications where appropriate): \_\_\_\_\_

Louise Hosking FCCA *Louise Hosking* \_\_\_\_\_

Address: Fraucup House, Wootton Grounds Farm, Lower Road, Ford, Bucks HP17 8TP \_\_\_\_\_

Date: 8th September 2024 \_\_\_\_\_

## 6.2 Accounts for the financial year ended 31<sup>st</sup> August 2024

### Princes Risborough Young Farmers Club

#### Income and Expenditure Account 31 August 2024

<b>INCOME</b>	<b>2024 £</b>	<b>2023 £</b>
<b>Subscriptions - current year</b>		
Junior	1,485.00	800.00
Junior (attending Wed meetings)	390.00	55.00
Intermediate	975.00	990.00
Senior	1,430.00	880.00
	<b>4,280.00</b>	<b>2,725.00</b>
<b>Fundraising</b>		
Christmas dinner	1,250.00	759.00
Dinner Dance Ticket sales	7,140.00	7,680.00
Dinner Dance raffle/games	-	413.20
Bonfire Night/BBQ	1,339.00	500.00
Bingo	1,090.00	970.00
Dyno day	-	990.00
Mock Auction day	-	63.00
Open Farm Sunday	-	530.20
	<b>10,819.00</b>	<b>11,905.40</b>
<b>Fundraising for charity</b>		
Tractor Run	9,250.00	-
Christmas Tree collection	4,789.74	3,775.88
Dinner Dance raffle	723.50	413.20
	<b>14,763.24</b>	<b>4,189.08</b>
<b>Clothing</b>		
Rally Polo Shirts (Int/Senior)	1,542.20	1,167.00
Rally Polo Shirts Age 11-13	22.00	70.00
Sponsorship	700.00	700.00
Hats	105.00	345.00
	<b>2,369.20</b>	<b>2,282.00</b>
<b>Other Income</b>		
NS & I	-	5.43
TSB Interest Received	33.20	17.47
COIF - Interest Received	1,129.07	578.06
Donation	55.00	-
Misc	31.00	19.50
	<b>1,248.27</b>	<b>620.46</b>
<b>Total Income</b>	<b>33,479.71</b>	<b>21,721.94</b>

<b>EXPENDITURE</b>	<b>2024 £</b>	<b>2023 £</b>
<b>BFYFC Levies</b>	2896.95	2,721.38
<b>Fundraising</b>		
Christmas dinner	1,006.26	828.50
Dinner Dance	5,523.99	6,520.33
Bonfire Night	649.39	-
Bingo	270.20	245.00
Mock Auction day	-	55.00
Open Farm Sunday	-	665.55
	<b>7,449.84</b>	<b>8,314.38</b>
<b>Fundraising for charity</b>		
Donation to charity	14,765.00	4,200.00
	<b>14,765.00</b>	<b>4,200.00</b>
<b>Clothing</b>		
Qtr tops	-	44.00
Polo Shirts (Int/Senior)	-	65.00
Rally Polo Shirts (Int/Senior)	2,348.64	1,730.52
Rally Polo Shirts Age 11-13	27.95	139.75
Carriage/sum up fee	3.21	8.34
Hats - 50 bought - c13 left	-	720.00
Tug of War boots - 5 pairs	-	505.00
	<b>2,379.80</b>	<b>3,212.61</b>
<b>Meeting Expenses</b>		
Hall Hire and Food	335.80	396.42
AGM meeting and food	125.22	97.00
YFC Funding - Car/Tractor driving course (4 members)	600.00	600.00
First aid course	687.10	-
	<b>1,748.12</b>	<b>1,093.42</b>
<b>Miscellaneous</b>		
Banner	-	30.00
Gazebo	-	235.26
Scrapbook	-	11.50
Welsh exchange	105.90	-
Container hire	400.00	-
Card reader	39.99	-
	<b>545.89</b>	<b>276.76</b>
<b>Total Expenditure</b>	<b>29,785.60</b>	<b>19,818.55</b>





**Princes Risborough Young Farmers Club**  
**Year ending 31 August 2024**

**Income from subscriptions**

<b>2024</b>						
	<b>Subscription fee for members</b>	<b>Subscription fee for members</b>	<b>Income</b>	<b>Estimated Levy and NFYFC Insurance Premium</b>	<b>Estimated fee payable to BFYFC Sept 24</b>	
<b>Subscription fee for members</b>						
Junior	£55.00	27	1,485.00	54.37	1,467.99	
Junior (attending Wed meetings)	£65.00	6	390.00	54.37	326.22	
Intermediate	£65.00	15	975.00	64.37	965.55	
Senior	£65.00	22	1,430.00	64.37	1,416.14	
		70	<b>4,280.00</b>	Insurance	163.80	
					<b>4,339.70</b>	Estimated

<b>2023</b>						
	<b>Subscription fee for members</b>	<b>Number of members</b>	<b>Income</b>	<b>Levy and NFYFC Insurance Premium</b>	<b>Paid to BFYFC Sept 2023</b>	
<b>Subscription fee for members</b>						
Junior	£40.00	20	800.00	43.64	872.80	
Junior (attending Wed meetings)	£55.00	1	55.00	43.64	43.64	
Intermediate	£55.00	18	990.00	53.64	965.52	
Senior	£55.00	16	880.00	53.64	858.24	
		55		Insurance	156.75	
			<b>2,725.00</b>		<b>2,896.95</b>	

**Net profit from Fundraising Events 31 August 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Fundraising</b>		
Christmas dinner	243.74	(69.50)
Dinner Dance	1,616.01	1,572.87
Bonfire Night/Quiz	689.61	500.00
Bingo	819.80	725.00
Dyno Day	-	990.00
Mock Auction day	-	8.00
Open Farm Sunday	-	(135.35)
	<b>3,369.16</b>	<b>3,591.02</b>

breakdown below  
breakdown below

<b>Christmas dinner</b>		
Ticket price	25.00	23.00
Number of tickets	50	33
Ticket income	1,250.00	759.00
Cost of Meal	500.00	400.00

<b>Less costs</b>		
DJ and decorations	321.26	217.50
Paypal fees	-	31.01
Hire of hall	185.00	135.00
Repairs	-	44.99
<b>Profit</b>	<b>243.74</b>	<b>(69.50)</b>

<b>Dinner Dance</b>		
Ticket price	60.00	60.00
Cost of Meal	42.00	46.00
Excess	18.00	14.00
Number of meals	119	129
<b>Profit on ticket sales</b>	<b>2,142.00</b>	<b>1,806.00</b>

Dinner Dance raffle/games - 413.20 2024 £723.50 paid to Rennie Grove Peace Hospice

<b>Less Costs</b>		
Guest speaker	-	60.00
Head and Tail Prize to Charity		60.00
DJ	250.00	280.00
Decorations	113.31	67.21
PayPal charges	162.68	179.12
<b>Profit</b>	<b>1,616.01</b>	<b>1,572.87</b>

2023 - 1 ticket for speaker



## Princes Risborough Young Farmers Club

### Financial Statement for Twelve Months Ended 31 August 2024

	2024	2023
Income per attached schedule	33,479.71	21,721.94
Expenditure per attached schedule	29,785.60	19,818.55
Surplus for the year	<u>3,694.11</u>	<u>1,903.39</u>
Balance Brought Forward 1 September 2023	25,639.99	23,736.60
<b>Balance Carried Forward 31 August 2024</b>	<b><u>29,334.10</u></b>	<b><u>25,639.99</u></b>
<b>Represented By:</b>		
TSB Current Bank Account	4,578.50	2,058.15
TSB Deposit Bank Account	17.47	3.78
TSB PRYFC Events Account	31.06	-
COIF Charity Account	24,707.13	23,578.06
	29,334.10	25,639.99
	<b><u>29,334.10</u></b>	<b><u>25,639.99</u></b>

#### 6.2.1 Approval of the trustees

The trustees declare that they have approved the above annual report & statement of financial activity.

Name: Gemma Booth FCCA 

Role: Club Leader and Trustee \_\_\_\_\_

Date: 6th September 2024 \_\_\_\_\_

#### 6.3 Notes to the accounts

a) Accounting Policies

The financial statements have been prepared in accordance with the Charities Act 2011 Section 133, using the Receipts and Payments basis available to small charities and the charity's own accounts spreadsheet.

b) Salaries & Professional Fees

No trustee receives any payments for the services they provide to the charity.  
In the current financial year the charity employed no staff or external contractors;

c) Fixed Assets

The charity has not purchased or disposed of any fixed assets in the current financial year;

