

Trustees' Annual Report for the period

	Period start date			Period end date		
	01	07	2022		30	06 2023
From				To		

Section A Reference and administration details

Charity name **Dereham and District Young Farmers Club**

Other names charity is known by **Dereham YFC**

Registered charity number (if any) **286186**

Charity's principal address

YFC Office	
Norfolk Showground, Dereham Road, New Costessey	
Norfolk	
Postcode	NR5 0TT

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	Lucy Stowell			
2	Poppy Bunting		24/11/2022 – 30/06/2023	
3	Isaac King		01/07/2022 – 24/11/2022	
4	Henry Stanford		01/07/2022 – 24/11/2022	
5	Harry Thomas		24/11/2022 – 30/06/2023	
6				
7				
8				
9				
10				
Names of the trustees for the charity, if any, (for example, any custodian (holding) trustees)				
	Name	Dates acted if not for whole year		
1				
2				
3				
4				

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

None.

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution.

How the charity is constituted
(eg. trust, association, company)

Unincorporated Association.

Trustee selection methods
(eg. appointed by, elected by)

Trustees are elected annually at the Annual General Meeting.

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.

Annually, new trustees are supported and inducted by the outgoing trustees via a handover process concerning the affairs of the charity.

There is a committee of supporters that assist the Trustees and provide advice support and continuity for the charity.

Trustees are encouraged to participate in development opportunities provided by the Norfolk Federation of Young Farmers Clubs The templates and resources for this are provided by the National Federation of Young Farmers' Clubs and additional information is provided by the county federation of YFCs.

The charity is affiliated to the Norfolk Federation of Young Farmers Clubs **1** and the National Federation of Young Famers Clubs. Together these form a network of clubs throughout England and Wales for young people aged 10 to 26 years.

Section C Objectives and activities

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

The objects of the charity are:

1. 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,
2. 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.

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.

Please see balance sheet at the end of the document.

The charity recruits its members from a significant section of the community at large. Everyone aged 14 to 30 year can be a member of the Dereham and District Young Farmers Club order to participate in activities and discussions that increase their knowledge of agriculture, crafts rural affairs and country life. The charity actively recruits its members, aged 14 to 30 years, from a catchment area of 10 miles of Dereham

The club activities also contribute to and create leisure activities for members and on occasion for the rural community in which the charity operates. The community around the charity benefits from our members being active citizens that contribute to the rural community.

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)

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

Membership for the year was 60 members, with a wide range of ages across the membership year.

As always, our membership outgoings is less than the income as we are invoiced a year in arrears from Norfolk Young Farmers. We have received our invoice for the 2022/2023 membership which is £3,335.00.

Club Socials income this year was £7919.49 with expenses of £3,161.66 giving us a profit of £4757.83 which has helped to fund the club for the year and also we donated some of this money to the charity pot.

Dinner Dances – You will see there is slightly less incomes from dinner dance then expenses and this is just down to the percentage that is taken by the Sum Up machine for the income from this

Club Dinner Dance – the club dinner dance albeit a charity event has been separated out from other charity events. As you can see the Dinner Dance was a huge success with a complete sell out and also the amazing job that Charlie and Rosie did. The profit £4,640.43 which is made up of £1,150 from sponsorship of the tables and the rest coming from a very small amount on the tickets but mainly the raffle and £5 in which worked really well.

Meetings

The income for the meetings is the Christmas Meal meal that we had the payments made into the account and then we paid the bill in one payment this has worked well in the last couple of years to ensure that everyone just pays for drinks on the night.

The club also earned £100 from the club programme competitions and outgoings Christmas Meal meal and few meetings the club has funded including meet for BBQ and hall hire and Hingham for a couple of meetings.

Competition income was the funding we received from Norfolk YFC for our hi-viz bibs we have used at sporting competitions through the marketing grant. We were charged for the hockey league and some replacement tug of war shirts.

Sales are for the shorts income for Hexby the outgoing are higher as the cheque for the shirts from last year cleared in this financial year.

Charity Event – income here does not include the Big Give doubles donation or the just giving page or the dinner dance income as already discussed. The outgoings for charity may seem high but we have made sure all charity donations that were due to be made were with £3000 going to YANA and £1500 paid to the air ambulance from previous fundraising, this also includes £1,250 sent to Heart UK in November totally £5,750 in donations and the rest being event costs for the Quiz, Fireworks and the Xmas Light in Dereham.

The final total that needs to be paid from the club account is £5,266.98 we have already sent £1,250 over to Heart UK. The profits from the dinner dance, The Charity Walk, Tom Bryant at Hingham Butchers smashed £305.05 raised and there was £76.52 in the charity pot The just

Section D

Achievements and performance

giving page ended on £2,346.00 This has meant that as a club we raised including the amount doubled from Heart UK in the Just Giving week of £10,494.55. The trustees and committee have decided to round the donation to an additional £5.45 so our donation still needed is £5,272.43.

Although the accounts show a profit made for the year, please note that £8,607.43 needs to exit the account which is the levy and charity money.

Our closing balance for the year is £25,827.43 but with the money due to depart the account we will be at £17,220 however this is still a fantastic year as we have made the payments out for YANA, East Anglia air ambulance and Heart UK so far.

Our interest account has made a huge jump from last year and has received £12.80 over the past year which is a huge improvement from last couple of years where it has been a couple of pounds.

Section E

Financial review

Brief statement of the charity's policy on reserves

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

- 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;
- 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 which are at least 25% of its annual turnover.

Details of any funds materially in deficit

The charity has no funds which are materially in deficit.

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)		
Full name(s)	AMY MARGARET LIROSHA CATHERINE RUSSELL	ELIZABETH ANNE. OSBORNE.
Position (eg Secretary, Chair, etc)	CHAIR	Secretary.
Date	18/09/2025	



Dereham Young Farmers Accounts Balance Sheet

Date: 01 July 2022 - 30 June 2023

Opening Balances

Current Account	21915.77
Deposit Account	3049.38
Cash	
	24965.15

INCOME

Membership	2,839.22
Rally Raffle Tickets	0.00
Socials	7,919.49
Dinner Dance	3,847.87
Dereham Dinner Dance	17,212.38
Meetings	1,134.36
Meeting Bar	0.00
Competitions	733.11
Charity events	2,697.57
Sales	1,248.73
Donations	0.00
Misc Income	3.93
Interest rec.	12.80

TOTAL

	37,649.46	
Uncleared payments	20.00	
Balance Figure		62,594.61

EXPENDITURE

Membership	2,709.00
Rally Raffle Tickets	0.00
Socials	3,161.66
Dinner Dance	3,140.00
Dereham Dinner Dance	13,350.00
Meetings	1,415.01
Meeting Bar	0.00
Competitions	316.84
Stationery	24.79
Charity events	7,491.70
Sales	2,096.00
Donations	0.00
Misc	0.00

Total

	33,705.00	
Unpresented cheques	0.00	

Closing Balances

Current	25,827.43
Deposit	3,062.18
Cash	0.00
	28,889.61

Balance figure		62,594.61
Excess income over expenditure	3,944.46	



NFU Mutual

INSURANCE | PENSIONS | INVESTMENTS

Independent examiner's report to the trustees of Dereham and District Young Farmers Club

I report to the trustees on my examination of the accounts of the Dereham and District Young Farmers Club for the year ended 30 June 2023.

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.

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:

Shannon Purcell

Address:

35 Partridge way, Holt, Norfolk, NR25 6GT

Date:

12/09/2025.

