

Turriff and District Junior Agricultural Club

FINANCIAL STATEMENTS

02/March/2021

CHARITY NUMBER SCO21944

CONTENTS

1. Statement of Financial Position

2. Statement of Financial Activities

3. Statement of Financial Position

4. Statement of Financial Position

5. Statement of Financial Position

Turriff and District Junior Agricultural Club

FINANCIAL ACCOUNTS

02/03/2021

CONTENTS

PAGES

Legal and administrative information

3

Report of the Management Committee

4

Trustee's Responsibilities

6

Independent Examiner's Report

7

Receipts and payments account

8

Turriff and District Junior Agricultural Club

LEGAL AND ADMINISTRATIVE INFORMATION

02/03/2021

CHARITY NUMBER: SCO21944

ADDRESS:

TRUSTEES:

Chairman: **Murray Green**

Treasurer: **Abi McKenzie**

Secretary: **Nicola Ewing**

Position	Name	Date Appointed
President	Murray Stephen	03/03/2020
Vice President	David Adams, Mariah Malcolm Smith, Judy Mair	03/03/2020
Club Leader	Leanne Duguid	03/03/2020
Chairman	Murray Green	03/03/2020
Secretary	Nicola Ewing	03/03/2020
Vice Chairman	Sally Mair	03/03/2020
Assistant Secretary	Zoe Donald	03/03/2020
Treasurer	Abi McKenzie	03/03/2020
Ladies Convenors	Amy Dalgarno, Abbie Gray	03/03/2020
Sport and Entertainment Convener	Vicki Elder	03/03/2020
Stockjudging Convenor	Kieran Milne	03/03/2020
Senior Committee Members	Caroline Rennie, Lana Laing, Andrew Paton	03/03/2020
Junior Committee Members	Ellie Milne, Cally Harper, Brodie Smith, Fraser Chapman	03/03/2020

INDEPENDENT EXAMINER: Aimee Margrove

**BANKERS: Current Account - Royal Bank of Scotland
Savings Account - NS&I**

Turriff and District Junior Agricultural Club
REPORT OF THE MANAGEMENT COMMITTEE

02/03/2021

Governing Document

The Turriff and District Junior Agricultural Club is an unincorporated charity. As governed by our constitution, the club provides activities, which further personal development, cultural education and training of young people to make rural life more attractive to the young members of the community.

Charitable Purposes

No charitable purposes are outlined within the constitution; therefore, it is under the committee's discretion what the charitable purpose the club shall hold within the year. However, Turriff and District JAC are always willing to give back to the local community and charitable donations of money and time are always considered.

Trustee Recruitment and Appointment

Members of the committee do not need to retire annually. Any office bearer can hold a position for as long as they would like to, as long as the majority of members agree. Anyone who does retire from their position can go for any other position if they wish. If the Club Leader, President, Chairman or Secretary retire and does not get re-elected as another position, they will become ex-officio members. Any member shall be eligible for election of office bearers and members of the committee.

Summary of the main activities in relation to these objects

Turriff and District JAC hold fortnightly club meetings throughout the summer and winter months with a break during the summer and four committee meetings throughout the year. Working well together to encourage members of all ages to participate and achieve success within the club. The club's syllabuses are always varied and interesting with something to cater for everyone's tastes. Keeping in mind the motto "Better Farmers, Better Countrymen, Better Citizens."

Achievements and performance

During 2020/21 the club was forced to suspend all face-to-face meetings due to the worldwide global pandemic, COVID-19. We were still able to hold meetings virtually for our members though and turned to technology which allowed us to hold meetings via zoom where we as a club we held bingo nights, scavenger hunts, quiz nights and social evenings where we were able to catch up with our members. To keep our social media pages active, our members submitted photographs of what they had been up to during lockdown and what was keeping them busy and to keep the spirit of young farmers going.

Turriff and District Junior Agricultural Club showed their appreciation to those at Turriff Cottage Hospital and Turriff Medical Practice for their hard work throughout the pandemic by delivering home bakes and a thank you card.

Our members got creative with the loo roll challenge, that was circulating the young farmers bubble and it is fair to say we all had great fun. Two of our members took part in Forfar JAC'S Bake Off Competition and did extremely well with Aimee Margrove coming 1st in the senior section and Jasmin Strachan coming 3rd in the junior section.

Turriff and District JAC held a photography competition which was open to the public and other young farmers and we were happy to see a total of 30 entries with a local photographer having the hard job of judging these. Members got there stockjudging brains on and took part in the 1st leg of the Harbro Cup which was done virtually and it was great to see so many members taking part.

Penny and Murray Stephen represented the club in the virtual highland show cook off. They cooked up a storm in the kitchen creating a Pork Curry with plain rice dish and a Puff Pastry Apple pudding with a cider sauce. It was then up to the facebook viewers to choose their favourite dish. The votes were in and Turriff were crowned the winners against East Fife JAC.

This year we submitted our promoting Scottish agriculture video into the farm management competition and were so happy to find out that we were the winner of the competition.

At the end of a very different summer syllabus some of our members assisted at Auchterless Playgroup with building shelves, units and tables prior to the playgroups return after the holidays.

The start of our winter programme seen the club pulling ideas together to come up with our Bale Art theme, in which we recreated the film Babe as it was the 25th anniversary, it was great to see members getting involved. We held our first face to face stockjudging meeting of the year, and our members were excited to be allowed to have a meeting again and everyone adhered to the guidelines and restrictions. One Sunday, our members took a weekend stroll up Bennachie, exploring the country views on our doorstep. Our member, Cally Harper excelled in the Christmas Classic Competition coming out on top as the champion of the young farmer section. We held our annual ploughing match competition, and it was fantastic to see a brilliant turnout of our members getting involved. It's been great to see our members getting involved in the north region country cooks competition and the north region photography competition throughout a very strange year.

Despite the COVID-19 restrictions our members have been kept busy throughout this past year.

In the forthcoming year the Management Committee are planning to promote the club more in the local community and try to attract new members to join.

The clubs Management Committee are appointed by the members at our annual general meeting, which is held in March each year. The Chairman elected was Murray Green, Secretary – Nicola Ewing and Treasurer – Abi McKenzie.

Financial Review

This review is in relation to the income and expenditure of accounts prepared to 2nd of March 2021.

We have unfortunately been unable to hold our annual marquee and dinner and dance this year which is our main income for the club due to the pandemic along with other fundraisers.

Turriff & District JAC as a club hold sufficient funds in order to keep operating as a charity. The funds held are used to pay for any expenditures the club might incur. As a club if a member or trustee incurs an expense related to the club, they are reimbursed providing that they have the relevant documentation to support the expense. Members are then refunded through BACS payment for their receipt/invoice. All relevant expenses have been paid that relate to the financial year, therefore no expenses should be accrued into the accounts. No trustee received remuneration in the year.

Turriff & District JAC'S financial statements are detailed pages 8-10 below.

The club is affiliated to the Scottish Association of Young Farmers Clubs, contactable through:

SAYFC

Young Farmers Centre

Ingliston

Edinburgh

EH28 8NE

The accounts for the year are attached, and form part of this report.

This report was approved by the Management Committee on Tuesday 2nd March 2021

Signed on behalf of the Management Committee

Murray Green - Chairman

Date: 02/03/2021



Abi McKenzie - Treasurer

Date: 02/03/2021

Turriff and District Junior Agricultural Club - 02/03/2021

Independent Examiner's Report to the Management Committee on the unaudited financial Statements of the Turriff and District Young Farmers Club.

I report on the financial statements of the Charity for the year ended Day 02/03/2021 set out on Pages 8 – 10

Respective responsibilities of the management committee and independent examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity's management committee consider that the audit requirement of Regulation 10 (1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanation from the 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 accounts.

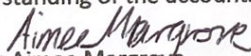
I have carried out such investigations as were necessary to enable me to form an opinion as to whether proper accounting records adequate for the purposes of the Charity have been kept and the financial statements of the Charity were in accordance with the accounting records.

Independent Examiner's statement

In the course of 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 section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations.have not been met

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


Signature: Aimee Margrove

Qualification: Chartered Accountant

Date: 30/03/2021

Turriff & District Junior Agricultural Club
Income & Expenditure Accounts 2020/2021

INCOME		2020/21	2019/20	
MEMBERSHIP FEES				
Senior - Current year	Senior Membership	665.00	865.00	
Senior - Prior year		-	-	
Junior - Current year	Junior Membership	325.00	225.00	
			990.00	1,090.00
COMPETITION RECEIPTS				
FMA		250.00	250.00	
TRADING RECEIPTS				
Dinner & Dance Ticket Money	Dinner and dance tickets	-	3,388.00	
Dinner & Dance Raffle & Games Income	D&D bus	-	747.00	
Marquee Bar Income	Marquee income	-	10,737.78	
Marquee Ticket Money	Marquee tickets	-	11,707.10	
Marquee Drink Sold after Event	Marquee Drink Sold after Event	-	78.00	
				26,657.88
CHARITIES AND FUNDRAISING RECEIPTS				
May Day	May day income	-	547.45	
Turriff Show	Turriff show stand income	-	506.10	
Bale Maze	Bale Maze	-	1,324.24	
				2,377.79
OTHER RECEIPTS				
RBS Bank Interest	Bank interest	18.55	43.16	
AIM Group Dividend	AIM shares	-	5.63	
Prize Money	Prize Money	-	5.00	
Rally Raffle Money	Rally Raffle money	-	250.00	
Panto	Panto	-	378.00	
YF Rugby Shirts & Hoodies	YF clothing	339.01	3,639.00	
Spring/Summer Bus Run	Spring bus run	-	790.27	
Payment for Club Activities from Members (Curling)		5.00	-	
Sponsorship	Sponsorship	-	1,250.00	
Refund of Prior Year Overpayment of MQ Toilets		948.00		
			1,310.56	6,361.06
TOTAL INCOME			2,550.56	36,486.73

Turriff & District Junior Agricultural Club
Income & Expenditure Accounts 2020/2021

EXPENDITURE

AFFILIATION FEES					
	Members fees	3,752.00		3,584.00	
			3,752.00		3,584.00
COMPETITION EXPENSES					
Speech Making	Speech making	-		60.00	
			-		60.00
TRADING EXPENSES					
May Day Expenses	Mayday pitch	-		30.00	
Marquee Expenses - Drink	Money for drink for MQ.refunded	-		4,246.67	
Marquee Bouncers	cash	-		1,500.00	
Marquee DJ Current Year	cash	-		380.00	
Marquee Electricians	Lighting towers from NSB	-		384.00	
Marquee Fencing	Fencing for MQ	-		342.60	
Marquee Hire	Marquee payment	-		5,382.00	
Marquee Tickets	Printing Tickets	-		37.50	
Marquee Toilets	Final payment for toilets etc	-		2,268.00	
Marquee Expenses - Miscellaneous	Misc MQ	-		716.00	
Turriff Show Expenses	Turriff Show	-		157.37	
Dinner & Dance Venue & Meal	Dinner and Dance meals	-		3,275.00	
Dinner & Dance Band	Dinner and Dance entertainment	-		500.00	
Dinner & Dance Expenses	Dinner and Dance decorations	-		205.12	
Bale Maze	Bale Maze	-		169.56	
Licences	Aberdeenshire Council	-		126.00	
			-		19,719.82
GRANTS & DONATIONS					
SAYFC - Are ewe okay?	SAYFC	350.00		185.00	
Turriff Youth Football	Turriff Youth Football			1,000.00	
Maggies	Maggies			1,000.00	
Friends of Turriff		2,500.00		-	
Turriff Show		250.00		-	
			3,100.00		2,185.00
GENERAL CLUB EXPENSES					
Advertising and printing	Advertisement	-		437.35	
Bus Trips	Panto Bus	-		500.00	
Club Events	Club Event	265.00		600.00	
Stock judging Cards	Stock cards	-		52.64	
Hall Hire	Hall hire	25.00		133.05	
Entertainments	Painting supplies for entertainment	-		53.03	
Bale Art		68.46		-	
Ladies Expenses	Boxes for industrial	-		60.00	
Panto	Panto tickets	-		675.00	
Other Marquees	Marquee Tickets	-		180.00	
Rally Raffle Money	Rally raffle tickets	-		260.00	
Bus Runs	Bus for busrun	-		925.00	
Small asset purchases	Wheelbarrow	-		409.78	
YF Clothing	club kit	-		6,732.64	
Trophies & Engraving	Trophie Engraving	153.00		130.00	
			511.46		11,148.49
ADMINISTRATION COSTS					
Gifts	Gifts	92.13		282.09	
Postage & Stationary	Postage and gifts	125.18		53.63	
			217.31		335.72
TOTAL EXPENDITURE			<u>7,580.77</u>		<u>37,033.03</u>
SURPLUS/(DEFICIT)			<u>(5,030.21)</u>		<u>(546.30)</u>

Turriff & District Junior Agricultural Club
Income & Expenditure Accounts 2020/2021

FINANCIAL OVERVIEW

TOTAL INCOME	2,550.56	36,486.73
TOTAL EXPENDITURE	7,580.77	37,033.03
	<u>- 5,030.21</u>	<u>- 546.30</u>

Balances at 26th February 2021

Royal Bank of Scotland	22,300.54
National Savings Account	4,522.57
Less Unpresented Cheques	-
	<u>£26,823.11</u>

SUMMARY OF FINANCIAL POSITION

Funds at 26th of February 2021	<u>£26,823.11</u>
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Murray Green

MURRAY GREEN

CHAIRMAN

02/03/21