

**TURRIFF & DISTRICT JUNIOR AGRICULTURAL CLUB
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 26TH FEBRUARY 2022
CHARITY NUMBER: SC021944**

TURRIFF & DISTRICT JUNIOR AGRICULTURAL CLUB
FOR THE YEAR ENDED 26TH FEBRUARY 2022

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TURRIFF & DISTRICT JUNIOR AGRICULTURAL CLUB
FOR THE YEAR ENDED 26TH FEBRUARY 2022

LEGAL AND ADMINISTRATIVE INFORMATION

Charity Number: SC021944

Address: SAYFC
Young Farmers Centre
Ingliston
Edinburgh
EH28 8NE

Trustees:	Murray Stephen	President	
	Aimée Margrove	Vice President	(appointed on 02/03/2021)
	Judy Mair	Vice President	(appointed on 02/03/2021)
	Mariah Smith	Vice President	
	Leanne Duguid	Club Leader	
	Sally Mair	Chairperson	(appointed on 02/03/2021)
	Andrew Paton	Vice Chairperson	(appointed on 02/03/2021)
	Zoe Donald	Secretary Assistant	(appointed on 02/03/2021)
	Isla Shand	Secretary	(appointed on 02/03/2021)
	Abi McKenzie	Treasurer	

Independent Examiner: Aimée Margrove, CA

Bankers: Royal Bank of Scotland

REPORT OF THE MANAGEMENT COMMITTEE

Governing Document

Turriff & 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

To advance the education and training of young people at large in rural issues, agriculture, homecrafts and related subject. To advance the development of active citizens through development of individuals involvement within their local community and leadership of their Young Farmer Group. In the interests of social welfare of young people in rural Scotland provide and promote the provision of activities for recreation and other leisure time occupations which will improve their conditions of life and will assist in the development of their spiritual and mental capacities and self reliance and individual responsibility.

Trustee Recruitment and Appointment

All 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 the 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 retires 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 regular club meetings 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

The year has been another interesting one trying to get back to some sort of normality through the covid pandemic. The club has managed to get some interesting meetings in and has seen a good rise in members which is great to see.

The new summer syllabus began with a friendly game of rounders to get everyone back into the swing of things. Next we had a cookalong on zoom kindly hosted by Lauren Houstoun from Glenkilrie Larder. Fine nights let us get some painting done at the Turriff Cemetery & Memorial Garden and we had a Sunday afternoon spent rolling about in the mud at the outdoor assault course at Crimond. The summer syllabus also included a games night at kinnermit, a mock auction and valuation night at Netherton Tractors and it was rounded off with the vice chairman's BBQ and Games Night hosted by Andrew Paton which left a lot of us a little worse for wear on the Saturday. Unfortunately due to the covid pandemic we couldn't host our marquee and no shows were able to go ahead. However the Grampian Rally made a come back at Echt Showground with members enjoying competing against other clubs in the usual field sports, industrial events and tug of war.

Our winter syllabus started off with a Pumpkin Carving competition for Halloween followed by a bonfire night. The clubs dinner & dance at Lochter was as successful as ever selling around 130 tickets. There were 4 stock judging meetings throughout the syllabus along with a festive trip out to see the panto at HMT, a very informative farm safety talk from club chair Sally Mair, Ten Pin bowling at codonas and a Tour of Fortrie.

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.

Financial Review

The club has a deficit for the year of £2670.55, compared to a deficit of £5030.21 the year prior this is likely due to the club not being able to host its annual marquee fundraiser. With the 90th anniversary coming up this year hopefully we will see the club raise some money to get itself into a healthy state. the bank balance as at 24.02.2022 stands at £18.500.

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 26/2/22

Signed on behalf of the management committee:



Sally Mair, Chairman

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Zoe Donald, Secretary

.....
Abi McKenzie, Treasurer

26/2/22

TURRIFF & DISTRICT JUNIOR AGRICULTURAL CLUB
FOR THE YEAR ENDED 26TH FEBRUARY 2022

**INDEPENDENT EXAMINER'S REPORT TO THE MANAGEMENT COMMITTEE ON THE UNAUDITED FINANCIAL STATEMENTS
OF TURRIFF & DISTRICT JUNIOR AGRICULTURAL CLUB**

I report on the financial statements of the Charity for the year ended 26th of February 2022 set out on Pages 6 to 9.

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.

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

Signed by:

Aimée Margrove
Aimée Margrove

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TURRIFF & DISTRICT JUNIOR AGRICULTURAL CLUB
FOR THE YEAR ENDED 26TH FEBRUARY 2022

RECEIPTS AND PAYMENTS ACCOUNTS

RECEIPTS	2021/22 Unrestricted funds <u>£</u>	2020/21 Unrestricted funds <u>£</u>	
DONATIONS & GRANTS			
SAYFC - Covid Recovery Grant	500.00	-	
FOYF	<u>20.00</u>	<u>-</u>	
		520.00	-
MEMBERSHIP FEES			
Senior Membership Fees - Current year	1,415.00	665.00	
Senior Membership Fees - Prior year	70.00	-	
Junior Membership Fees - Current year	<u>225.00</u>	<u>325.00</u>	
		1,710.00	990.00
COMPETITION RECEIPTS			
Farm Management Association	<u>25.00</u>	<u>250.00</u>	
		25.00	250.00
TRADING RECEIPTS			
Dinner & Dance Ticket Money	3,210.00	-	
Dinner & Dance Raffle & Games Income	1,092.00	-	
Fairfax & Favour Competition	<u>785.00</u>	<u>-</u>	
		5,135.00	-
OTHER RECEIPTS			
RBS Bank Interest	1.85	18.55	
Dinner & Dance Raffle Bus Income	48.00		
Panto Ticket Income	429.00	-	
YF Rugby Shirts & Hoodi YF clothing	-	339.01	
Payment for Club Activities from Members (Curling)	-	5.00	
Refund of SAC Keckles Deposit	20.00	-	
Refund of Prior Year Overpayment of Expenses	<u>68.46</u>	<u>948.00</u>	
		519.31	1,310.56
TOTAL RECEIPTS	<u>7,909.31</u>	<u>2,550.56</u>	

TURRIFF & DISTRICT JUNIOR AGRICULTURAL CLUB
FOR THE YEAR ENDED 26TH FEBRUARY 2022

RECEIPTS AN PAYMENTS ACCOUNTS

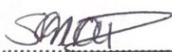
PAYMENTS		2021/22 Unrestricted funds £	2020/21 Unrestricted funds £	
SAYFC AFFILIATION FEES		<u>2,520.00</u>	<u>3,752.00</u>	
		2,520.00		3,752.00
TRADING EXPENSES				
Fairfax & Favour Competition		700.00	-	
Dinner & Dance Venue & Meal		3,725.00	-	
Dinner & Dance Band		500.00	-	
Dinner & Dance Expenses		<u>350.00</u>	<u>-</u>	
		5,275.00		-
GRANTS & DONATIONS				
SAYFC - Are ewe okay?		-	350.00	
Friends of Turriff		-	2,500.00	
Turriff Show		<u>-</u>	<u>250.00</u>	
		-		3,100.00
GENERAL CLUB EXPENSES				
Competition Fees:	Grampian Rally Entry	60.00	-	
	Senior Arts & Crafts	20.00	-	
	North Go Karting	150.00	-	
Club Events:	Assault Course	280.00	265.00	
	Codonas - Bowling	238.00	-	
Tug of War		275.43	-	
Hall Hire		76.00	25.00	
Bale Art		-	68.46	
Ladies Expenses		102.00	-	
Panto Tickets		620.00	-	
Ploughing Match Prizemoney		85.00	-	
Rope Making		152.00	-	
Trophies & Engraving		<u>24.00</u>	<u>153.00</u>	
		2,082.43		511.46
ADMINISTRATION COSTS				
Gifts		626.66	92.13	
Postage & Stationary		<u>75.77</u>	<u>125.18</u>	
		702.43		217.31
TOTAL PAYMENTS		<u>10,579.86</u>	<u>7,580.77</u>	
SURPLUS/(DEFICIT)		<u>(2,670.55)</u>	<u>(5,030.21)</u>	

TURRIFF & DISTRICT JUNIOR AGRICULTURAL CLUB
FOR THE YEAR ENDED 26TH FEBRUARY 2022

STATEMENT OF BALANCES

	2021/22 Unrestricted funds £	2020/21 Unrestricted funds £
Cash funds		
Bank and cash balances at start of year	26,823.11	31,853.32
Surplus/ (Deficit) for the year	- 2,670.55	- 5,030.21
Bank and cash balances at end of year	24,152.56	26,823.11
	<u>24,152.56</u>	<u>26,823.11</u>

Signed on behalf of the Club Committee by



Sally Mair, Chairman

Date

26/2/22