

# BILSDALE AGRICULTURAL SHOW SOCIETY

England & Wales · Charity number 1156940

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2014-05-07

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Raisdale Mill  
Chop Gate  
Middlesbrough  
Cleveland  
TS9 7JG

**Phone** 01642 778 278

**Email** [petersmith1954@hotmail.co.uk](mailto:petersmith1954@hotmail.co.uk)

**Website** [www.bilsdaleshow.co.uk](http://www.bilsdaleshow.co.uk)

## Activities

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**Objects:** TO PROMOTE AND ADVANCE FOR THE BENEFIT OF THE PUBLIC AGRICULTURE, HORTICULTURE AND RURAL CRAFTS AND SKILLS IN ALL THEIR BRANCHES BY THE HOLDING OF AN ANNUAL SHOW.

**Activities:** The Charity provides the facilities, resources, administration and organisational ability to run an annual agricultural show in Bilsdale, North Yorkshire. The show provides residents and visitors to the dale with activities, demonstrations and advice regarding traditional farming, country skills and environmental issues pertaining to upland rural life in the North Yorkshire Moor National Park.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Environment/conservation/heritage
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- North Yorkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£20,577	£19,255	-	-
2023-10-31	£13,797	£12,874	-	-
2022-10-31	£16,808	£11,458	-	-
2021-10-31	£0	£97	-	-
2020-10-31	£260	£524	-	-

## Trustees

Name	Role	Appointed
<b>Trudy Elizabeth Sanderson</b>	Chair	2024-11-18
DAVID WILLIAM SANDERSON		2014-11-17
Laura Coote		2024-11-18
ROBIN CHAPMAN		2024-11-18
Victoria Easterby		2024-11-18

**BILSDALE AGRICULTURAL SHOW SOCIETY**

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# Accounts

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# Trustees' Annual Report for the period

	Period start date			Period end date		
	1	November	2023	31st	October	2024
<b>From</b>				<b>T</b>		
				<b>O</b>		

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

Raisdale Mill
Chop gate, Middlesbrough
North Yorkshire
<b>Postcode</b> <b>TS9 7JG</b>

### 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)
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2	Natalie Lisa Roberts	Treasurer		
3	Peter John Smith	Chairman		
4	Joanne Elizabeth Yates			

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

## 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)	Charitable Incorporated Organisation
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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.

The Charity operates with the support of volunteers only. The Committee is 14 strong and includes 5 Trustees and 20 volunteers.

People contribute their time, resources, effort and skill to put on an annual agricultural show for the benefit of the public, local businesses and the residents of Bilsdale.

The Committee meet on a regular basis to discuss and agree actions, policies and procedures.

Policies currently include, Safeguarding, Financial controls, Health and Safety, Trade and Commercial.

## Section C

## Objectives and activities

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

To promote and advance, for the benefit of the public, agriculture, horticulture and rural crafts, in all their branches, by holding an annual agricultural show.

**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)**

The committee provide facilities for livestock, rural activities, crafts and skills to be promoted and safely enjoyed by the public.

We also work with local businesses and organisations, who set up stalls to sell and promote a wide range of goods and services.

The public benefits from watching and participating in, sports, competitions, demonstrations of crafts, sheep shearing and sheep dog handling, horse riding, dog handling, received advice about the environment, recycling and conservation projects being promoted in Bilsdale and the surrounding National Park. The show also promotes our heritage through music, local history and a range of fun activities for all ages.

Farming activities are always well supported by local farmers from Bilsdale and beyond.

**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.

The Bilsdale Agricultural Show Society raises money on the day of the show for a selected charity.

Our chosen charity works on the show day to raise funds and supports the show committee, for example selling Show catalogues and giving directions to the public.

Summary of the main achievements of the charity during the year

## Chairmans report 2024 Show;

We held another very successful show on the 31st of August this year.

The event ran smoothly. The financial outcome was good, resulting in a small overall profit of a little over £3000.

We were very sorry not to have Anne and John Rees as our show presidents due to Johns very sad and untimely death just a few days before the show.

Attendance was good and we had to open the second car park early in the afternoon. The weather was happily in our favour, neither too hot or too cold, although oddly at 08.30 in the morning the temperature on the field was minus 1 degree.

I wish to thank everyone for leading their sections in an exemplary manner. It would not be possible to hold the show without the hard work of the committee and indeed all the volunteers and traders. Thank you also to the enthusiastic team from our annual Charity, Guide Dogs for the Blind. They did a great job welcoming visitors and hopefully raised lots of money to support their excellent work.

Feedback from people leaving the show was extremely positive, many saying they would be back next year.

As I will now be resigning and handing over the role of Chairperson to Trudy Sanderson I would like to thank everyone for their support over the last five years.

Peter Smith

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The Bilsdale Agricultural Show Society reserve is held in a business bank account and used to pay for any necessary capital investment.

In addition to this we hold a linked but separate current Community account for the purpose of setting up and running the annual show. Money will be transferred from the current account into our reserve account when the balance exceeds the amount required for the running of the annual show. This will be reviewed on an ongoing basis by the treasurer and any transfers agreed by the trustees and committee.

### Details of any funds materially in deficit

We have no funds 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.

Our Primary source of income is from entry ticket / gate sales on show day.

In addition we receive donations from individuals involved in the show for example; competitors and local residents.

Lastly we are reliant on the incredible sponsorship and support provided by local companies.

## Section F

## Other optional information

There will be a number of changes to the committee this year, with a few leaving to pursue other activities and happily some new faces joining the team. A full list of members is available from the new Chairperson.

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Natalie Roberts	Peter Smith
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Position (eg Secretary,  
Chair, etc)

Treasurer

Chairman

Date

February 2025



# Trustees' Annual Report for the period

	Period start date			Period end date		
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Policies currently include, Safeguarding, Financial controls, Health and Safety, Trade and Commercial.

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Peter Smith

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Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Natalie Roberts	Peter Smith
-----------------	-------------

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Chair, etc)

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Date

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

## CHAIRMANS REPORT

We held another successful show in 2023.

The weather was not as kind as last year, but the rain came late enough not to spoil too much. The weather had little effect on attendance which was perhaps down a little on last year.

Feedback informally from those leaving the show ground was very positive despite the weather. Our focus on using local traders wherever possible was a great success and many have already asked to return in 2024.

Space is getting quite tight on the field, so a rethink of the layout would be useful.

The second ring was somewhat underused , so we need to try harder with attractions, as it was difficult to find suppliers.

Numbers of competition entries in all sections remained high which is excellent.

Late cancellation of the main fell race was very disappointing. I know that plans are in place for us to hold it ourselves next year to avoid similar issues.

All sections worked extremely hard to achieve successful outcomes.

I conclude by thanking our supporters and all involved who gave their time and expertise so generously to enable delivery of a great show. We look forward to 2024.

Peter Smith, Chairman

**Brief statement of the charity's policy on reserves**

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## Other optional information

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## 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)

Natalie Roberts	Peter Smith
-----------------	-------------

Position (eg Secretary,  
Chair, etc)

Treasurer

Chairman

Date

June 2024

Accounts BILSDALE SHOW	Oct-23	ACCOUNTS	NATWEST Current	£17,132.38
			35 day account	£7,290.53
			<b>Total</b>	<b>£24,422.91</b>
<b>INCOME</b>				
Adverts & trade stands		1295.00		
Donations & sponsors		695.00		
Entries all classes and day events		1,122.50		
Gate takings		7729.67		
Vice President fees		725.00		
Grant		2000.00		
Income from coffee carts		140.00		
Income from bar 20%				
Income from archery/swings		90.00		
<b>TOTAL</b>	<b>Income</b>	<b>13,797.17</b>		
<b>EXPENSES</b>				
Attractions (Shetland Ponies, Birds of prey & old Humpy Band)		800.00		
Catering (VP and Helpers)		2330.00		
First aid cover		267.50		
Marquee hire		2940.00		
Prizes		1578.00		
Sand etc for showfield		116.14		
Sound system for show		717.96		
Cash for Adam Collier (Commentary)		200.00		
Show Insurance Event Policy		1019.66		
2nd Sumup card reader with Wifi		94.80		
Rosettes & trophies		794.78		
Lottery licence		20.00		
Printing		579.97		
Website expenses		609.06		
Stamps/Postage VPs		88.5		
First aid marquee		116.99		
Amazon		33.20		
Awning		27.00		
Radios		42.99		
Misc items		497.86		
		<b>12,874.41</b>		
	<b>Profit 2023</b>	<b>922.76</b>		

**BILSDALE AGRICULTURAL SHOW SOCIETY**

England & Wales - Charity number 1156940

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# Accounts

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

## CHAIRMANS REPORT

We held the Bilsdale Show AGM in November 2021 at which we agreed to hold a show in 2022 if circumstance permitted. As 2022 rolled out it became clear, at last, that Covid restrictions were diminishing.

On Saturday 27<sup>th</sup> of August 2022 we held what transpired to be a very successful Show. The weather was glorious and attendance was up by around 30% from the last Show.

The majority of attendees were local, but some came from further and even other countries. Informal feedback from those leaving was extremely positive. All the traditional elements of the Show were in place, with some excellent traders and exhibitors. We updated some of our processes such as electronic payments on the gate and considering the patchy wifi due to the ongoing issue with the Bilsdale Mast, these proved successful and popular. We continued our focus on environmental education with support from Hambleton Council and the local climate and recycling teams.

Our chosen charity Riding for the Disabled was well supported, and on top of their takings we made an additional donation of £300 to them.

The Show made a healthy profit and this will be used to invest in making future shows a success, for capital replacement and to mitigate any last minute show cancellation which would incur substantial costs.

Peter Smith, Chairman.

**Brief statement of the charity's policy on reserves**

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Signature(s)

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Full name(s)

Jo Yates	Peter Smith
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Position (eg Secretary,  
Chair, etc)

Treasurer

Chairman

Date

June 2023

# Bilsdale Show 2022 – Financial Summary Jan 2023

## End of Year Statement of Assets and Liabilities 2022 Annual Report

<b>ASSETS -</b>	£7,500
<b>TOTAL CASH ASSETS =</b>	£25,7506.44
Cash Assets =	£18,326.61
Reserve Cash =	£7,179.83
<b>LIABILITIES -</b>	None

<b>Accounts BILSDALE SHOW</b>	<b>2022</b>	
<b>INCOME</b>		
Adverts		710.00
Donations		605.00
Entries		1,632.00
Gate takings		8,353.00
Raffles and tombola		-
Sponsors		605.00
Trade Stands		1,311.00
Unclaimed/Unused prizes		507.00
Vice President fees		745.00
Bank Compensation		250.00
Income from catering/ice cream		90.00
Grant from NYCC		2,000.00
<b>TOTAL INCOME</b>		<b>16,808.00</b>
<b>EXPENSES</b>		
Attractions		225.00
Equipment Hire		3,177.96
First aid cover		245.00
Insurance		1,171.20
Licenses		30.00
Miscellaneous (ex charity)		289.00
Post and Stationary		341.00
Printing		1,276.53
Prizes		1,844.00
Rosettes and trophies		691.35
Equipment purchase		-
VP Catering		1,560.00
Charity donation		300.00
Caravan		150.00
Wi-Fi Survey (Boundless)		90.00
Website hosting		57.02
YFSS Subs		10.00
<b>TOTAL EXPENDITURE</b>		<b>11,458.06</b>

**Profit from 2022 Bilsdale Show was £5349.94**

**BILSDALE AGRICULTURAL SHOW SOCIETY**

England & Wales - Charity number 1156940

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# Accounts

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# Trustees' Annual Report for the period

	Period start date			Period end date		
	1	November	2020	31st	October	2021
<b>From</b>				<b>T</b>		
				<b>O</b>		

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

Raisdale Mill
Chop gate, Middlesbrough
North Yorkshire
<b>Postcode</b> <b>TS9 7JG</b>

### 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	David William Sanderson			
2	Joanne Elizabeth Yates	Treasurer		
3	Peter John Smith	Chairman		
4	Natalie Lisa Roberts			
5	Stephen Sanderson			

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

N/A

## 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)

Charitable Incorporated Organisation

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

Appointed by committee

### 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.

The Charity operates with the support of volunteers only. The Committee is 26 strong and includes 5 Trustees. In addition we have a number of local volunteers who assist in the setting up and running of the show.

People contribute their time, resources, effort and skill to put on an annual agricultural show for the benefit of the public, local businesses and the residents of Bilsdale.

The Committee meet on a regular basis to discuss and agree actions, policies and procedures.

Policies currently include, Safeguarding, Financial controls, Health and Safety, Trade and Commercial.

## Section C Objectives and activities

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

To promote and advance, for the benefit of the public, agriculture, horticulture and rural crafts, in all their branches, by holding an annual agricultural show.

**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)**

The committee provide facilities for livestock, rural activities, crafts and skills to be promoted and safely enjoyed by the public.

We also work with local businesses and organisations, who set up stalls to sell and promote a wide range of goods and services.

The public benefits from watching and participating in competitions, demonstrations of crafts, sheep shearing and sheep dog handling, horse riding, dog handling, received advice about the environment, recycling and conservation projects being promoted in Bilsdale and the surrounding National Park. The show also promotes our heritage through music, local history and a range of fun activities for all ages.

Farming activities are always well supported by local farmers from Bilsdale and beyond.

**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.

The Bilsdale Agricultural Show Society raises money on the day of the show for a selected charity.

Our chosen charity works on the show day to raise funds and supports the show committee, for example selling Show catalogues and giving directions to the public.

Summary of the main achievements of the charity during the year

SHOW CANCELLED DUE TO COVID 19

### **CHAIRMANS REPORT**

2021 was once again an unusual year.

At our 2020 AGM we agreed our intention to hold a show as usual on the last Saturday of August 2021.

However in January 2021 it became increasingly apparent that Covid 19 would present too great a risk to the community and the potential government restrictions would present considerable difficulties in firmly committing to the work required to run the show. As such we unanimously agreed to cancel once again.

This proved to be a sensible decision. In making the decision at that time we were again able to avoid any costs associated with putting on a show. We also were able to avoid any unnecessary work either for ourselves or our clients.

As a consequence of not holding the Show we were sadly unable to raise money for the chosen charity for 2021, which was due to be Riding for the Disabled.

We remain fully committed to holding a show in 2022 if circumstances permit.

Peter Smith  
Chairman

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The Bilsdale Agricultural Show Society reserve is held in a business bank account and used to pay for any necessary capital investment.

In addition to this we hold a linked but separate current Community account for the purpose of setting up and running the annual show. Money will be transferred from the current account into our reserve account when the balance exceeds the amount required for the running of the annual show. This will be reviewed on an ongoing basis by the treasurer and any transfers agreed by the trustees and committee.

### Details of any funds materially in deficit

Small deficit due to maintenance spend and lack of show day and sponsorship income

### 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.

Our Primary source of income is from entry ticket / gate sales on show day.

In addition we receive donations from individuals involved in the show for example; competitors and local residents.

Lastly we are reliant on the incredible sponsorship and support provided by local companies.

In 2021 due to the show cancellation because of Covid 19, no monies or sponsorship were received in relation to a 2021 event. Income came from outstanding invoices paid after the end of the financial year.

**Section F****Other optional information**

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**Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Jo Yates	Peter Smith
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Position (eg Secretary,  
Chair, etc)

Treasurer	Chairman
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Date

20th January 2022
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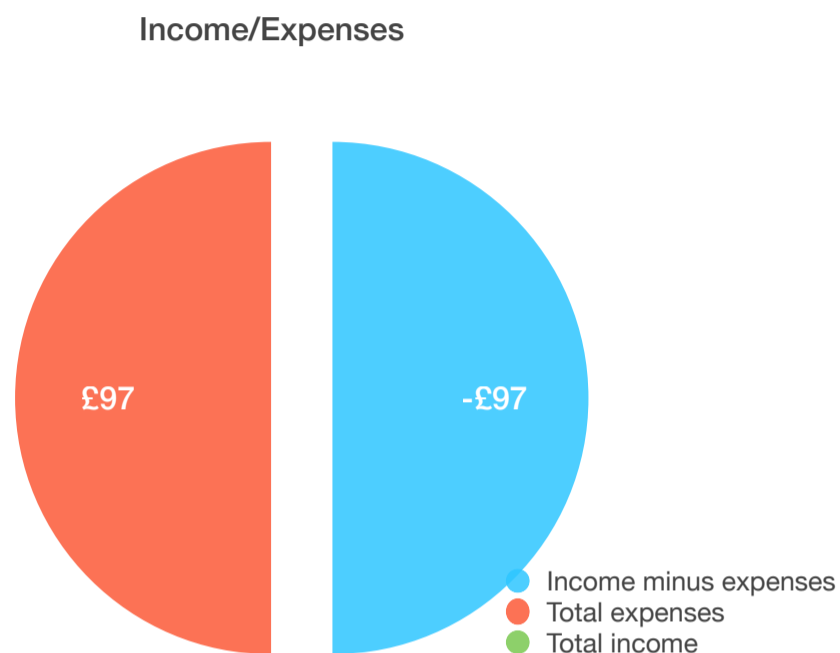
# Bilsdale Show Financial Summary 2021

## No Show held due to Covid 19

MONEY IN	
Adverts	£0.00
Catalogues	£0.00
Donations	£0.00
Entries	£0.00
Floats	£0.00
Gate	£0.00
Raffle & tombola	£0.00
Sponsors	£0.00
Trade Stands	-
Unclaimed prizes	£0.00
Vice President fees	£0.00
Other income	£0.00
<b>TOTAL INCOME</b>	<b>£0.00</b>

MONEY OUT	
Marketing	£0.00
Attractions	£0.00
Equipment Hire	£0.00
First Aid cover	£0.00
Insurance	£0.00
Licenses	£20.00
Miscellaneous	£77.00
Post & Stationary	£0.00
Printing	£0.00
Prize Money	£0.00
Rosettes and Trophies	
Equipment purchase	£0.00
Charity Donations	£0.00
Floats	£0.00
Other	£0.00
<b>TOTAL EXPENSES</b>	<b>£97.00</b>

MONEY LEFT OVER	
Income minus expenses	-£97



### End of Year Statement of Assets and Liabilities 2021 Annual Report (31st October 2021)

**ASSETS** - £4,805

**TOTAL CASH ASSETS = £21,363.02**

Cash Assets = £5,246.77

Reserve Cash = £16,133.47

**LIABILITIES** - None

**BILSDALE AGRICULTURAL SHOW SOCIETY**

England & Wales - Charity number 1156940

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# Accounts

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# Trustees' Annual Report for the period

	Period start date			Period end date		
	1	November	2019	31st	October	2020
<b>From</b>				<b>T</b>		
				<b>O</b>		

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

Raisdale Mill
Chop gate, Middlesbrough
North Yorkshire
<b>Postcode</b> <b>TS9 7JG</b>

### 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	David William Sanderson			
2	Joanne Elizabeth Yates	Treasurer		
3	Peter John Smith	Chairman		
4	David G Martin			
5	Stephen Sanderson			

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

N/A

**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)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by committee

**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.

The Charity operates with the support of volunteers only. The Committee is 26 strong and includes 5 Trustees and 30 volunteers.

People contribute their time, resources, effort and skill to put on an annual agricultural show for the benefit of the public, local businesses and the residents of Bilsdale.

The Committee meet on a regular basis to discuss and agree actions, policies and procedures.

Policies currently include, Safeguarding, Financial controls, Health and Safety, Trade and Commercial.

**Section C Objectives and activities**

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

To promote and advance, for the benefit of the public, agriculture, horticulture and rural crafts, in all their branches, by holding an annual agricultural show.

**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)**

The committee provide facilities for livestock, rural activities, crafts and skills to be promoted and safely enjoyed by the public.

We also work with local businesses and organisations, who set up stalls to sell and promote a wide range of goods and services.

The public benefits from watching and participating in competitions, demonstrations of crafts, sheep shearing and sheep dog handling, horse riding, dog handling, received advice about the environment, recycling and conservation projects being promoted in Bilsdale and the surrounding National Park. The show also promotes our heritage through music, local history and a range of fun activities for all ages.

Farming activities are always well supported by local farmers from Bilsdale and beyond.

**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.

The Bilsdale Agricultural Show Society raises money on the day of the show for a selected charity.

Our chosen charity works on the show day to raise funds and supports the show committee, for example selling Show catalogues and giving directions to the public.

Summary of the main achievements of the charity during the year

SHOW CANCELLED DUE TO COVID 19

### **CHAIRMANS REPORT**

2020 has been an unusual year to say the least. It was agreed at our 2019 AGM that we intended to hold a show as usual on the last Saturday of August 2020. In March 2020 it became increasingly apparent that it was unlikely as we went into the first Lockdown.

Unable to meet in person we agreed by electronic means to cancel the Show on 28<sup>th</sup> March 2020.

In retrospect this proved to be a sensible decision. In making the decision at that time we were able to avoid any costs associated with putting on a show. We also were able to avoid any unnecessary work either for ourselves or our clients.

We floated the idea of possibly holding something on a smaller scale perhaps later than the August date. This proved not to be viable given the continuing restrictions.

As a consequence of not holding the Show we were unable to raise money for the chosen charity for 2020, which was due to be Riding for the Disabled.

We remain interested in holding a show in 2021 if circumstances permit.

Peter Smith  
Chairman

**Brief statement of the charity's policy on reserves**

The Bilsdale Agricultural Show Society reserve is held in a business bank account and used to pay for any necessary capital investment.

In addition to this we hold a linked but separate current Community account for the purpose of setting up and running the annual show. Money will be transferred from the current account into our reserve account when the balance exceeds the amount required for the running of the annual show. This will be reviewed on an ongoing basis by the treasurer and any transfers agreed by the trustees and committee.

**Details of any funds materially in deficit**

Small deficit due to maintenance spend and lack of show day and sponsorship income

**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.

Our Primary source of income is from entry ticket / gate sales on show day.

In addition we receive donations from individuals involved in the show for example; competitors and local residents.

Lastly we are reliant on the incredible sponsorship and support provided by local companies.

In 2020 due to the show cancellation because of Covid 19, no monies or sponsorship were received in relation to a 2020 event. Income came from outstanding invoices paid after the end of the financial year.

## Section F

## Other optional information

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## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s) 

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Full name(s) 

Jo Yates	Peter Smith
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Position (eg Secretary, Chair, etc) 

Treasurer	Chairman
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Date 

10th July 2021
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# Bilsdale Show Financial Summary 2020

## No Show held due to Covid 19

### MONEY IN

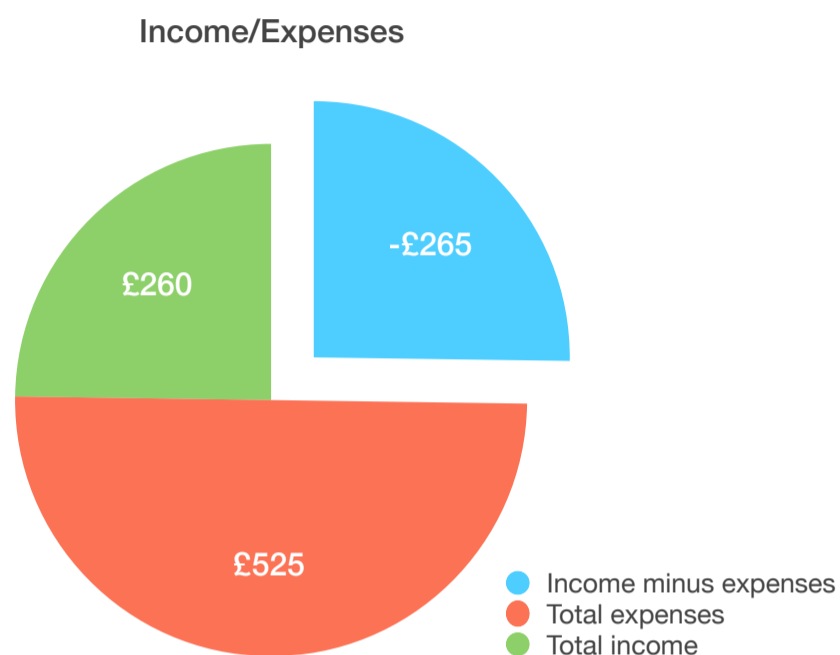
Adverts	£100.00
Catalogues	£0.00
Donations	£100.00
Entries	£0.00
Floats	£0.00
Gate	£0.00
Raffle & tombola	£0.00
Sponsors	£0.00
Trade Stands	£60.00
Unclaimed prizes	£0.00
Vice President fees	£0.00
Other income	£0.00
<b>TOTAL INCOME</b>	<b>£260.00</b>

### MONEY OUT

Marketing	£0.00
Attractions	£130.00
Equipment Hire	£0.00
First Aid cover	£0.00
Insurance	£0.00
Licenses	£20.00
Miscellaneous	£327.50
Post & Stationary	£0.00
Printing	£0.00
Prize Money	£0.00
Rosettes and Trophies	£47.16
Equipment purchase	£0.00
Charity Donations	£0.00
Floats	£0.00
Other	£0.00
<b>TOTAL EXPENSES</b>	<b>£524.66</b>

### MONEY LEFT OVER

Income minus expenses	-£265
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### End of Year Statement of Assets and Liabilities 2020 Annual Report (31st October 2020)

**ASSETS** - £5,300

**TOTAL CASH ASSETS = £21,363.02**

Cash Assets = £5,243.77

Reserve Cash = £ 16,120.02

**LIABILITIES** - None