



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2023		31	12	2023

Section A Reference and administration details

Charity name

Woolsery and District Agricultural Show

Other names charity is known by

Woolsery Show

Registered charity number (if any)

1175580

Bideford

Harbour Lights

Horns Cross

Holsworthy

Postcode

EX39 5DW

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	Jon Furse	chairman		original trustee
2	Brian Butler	treasurer		original trustee
3	Derek Lott			original trustee
4	Donna Weeks			By trustees
5	Florence Ley			By trustees
6	James Weeks			By trustees
7	John Rous			By trustees
8	Rob Harris			By trustees
9	Tony Lang			By trustees
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution of a Charitable Incorporated Organisation whose only voting members are its charity trustees
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Selected, by the trustees, from the general membership of the charity based on their abilities and time to commit to the charity

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.

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Section C Objectives and activities

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

(1) To promote and advance agriculture and horticulture for the benefit of the public in Torridge and surrounding areas by holding exhibitions and classes of breeding and other stock, agricultural implements and such other classes, displays and exhibitions connected with agriculture and the show as may be determined by the trustees.

(2) To make such grants and donations to such registered charities as the trustees shall from time to time determine.

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 trustees held an agricultural show at Clovelly Court on 31st July. The weather was challenging, and resulted in a reduced gate. However, thanks to good work by trustees, trade stands and entries were up, which compensated for the low gate. Classes for horses, cattle sheep, fleeces, dogs and handicrafts were held, and information provided to the public during the judging of these. Specialist sheep and cattle marquees provided detailed information on various aspects of animal husbandry. A food and farming marquee allowed local producers to promote their foods, and sell direct to the public. Local crafts people had a specialist area in which to show off their talents, and sell their wares. Modern and vintage machinery was displayed, with appropriate information provided. The show also provided a convivial atmosphere for people to spend time and talk.

The show was able to make a donation of £2000 to North Devon Hospice

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.

Our volunteers who help on the show day, and to set up etc, are invaluable and we appreciate the time they give. Without them, we would not be able to donate any money to other charities.

Summary of the main achievements of the charity during the year

Held a successful show with 1800 attendees.

Donated £2000 to charity.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have reserves of £46900

This is required to meet the costs of having to completely cancel a show due to sudden unforeseen circumstances – most likely weather or animal disease.

Details of any funds materially in deficit

none

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

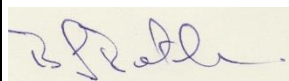
Section G

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)

Brian Butler

Position (eg Secretary, Chair, etc)

treasurer

Date

27.02.2024

TAX REF: 922 23816 15414A

CHARITY No: 1175580

WOOLSERY & DISTRICT AGRICULTURAL SHOW ACCOUNTS

1st January 2023 to 31st December 2023

INCOME

TRADE CRAFT	8967
FOOD	950
HANDICRAFT	137.62
LIVESTOCK ENTRIES	3146.6
GATE	13374
SPONSORS	7343
MISC	200
DOG SHOW	214
ADVERTS	980
GRANTS	1000

36312.1

EXPENSES

SECRETARIAL	2011.7
HIRE	8733
PRIZE	5557
PRINTING	1479
SHOW DAY	5352.6
JUDGES	514.8
AFFILIATIONS	212.76
MISC	927.21
COMPUTING	2280
EQUIPMENT	1611.7
CHARITY	2000

30679.8

SURPLUS

5632.27

I CONFIRM THAT I HAVE EXAMINED THE FINANCIAL RECORDS FOR WOOLSERY & DISTRICT AGRICULTURAL SHOW, AND CONFIRM THAT THEY ARE CORRECT AND RECONCILE TO THE BANK STATEMENTS.

SIGNED



DATE

25th Feb 2024

ASHLEY T J HOWE MAAT (Accountant and Independent Examiner)

ADDRESS Burscott Cottage
Higher Clovelly
BIDEFORD
EX39 5RR

TAX REF: 922 23816 15414A

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