

Trustees' Annual Report for the period

Period start date

Period end date

From

01 11 2019

To

31 10 2020

Section A

Reference and administration details

Charity name

Bishop Wilton Show

Other names charity is known by

Registered charity number (if any)

1178613

Charity's principal address

Wilton House, 7 Main Street,

Bishop Wilton,

York.

Postcode

YO42 1RX

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	R Willoughby	Chairman		By committee at AGM
2	M Danby	Treasurer		By committee at AGM
3	P Warry	Committee		By committee at AGM
4	D Lee	Committee		By committee at AGM
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				1
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

Constitution

How the charity is constituted

C I O

Trustee selection methods

Elected by committee at the A G M.

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

The promotion of agriculture and for the purposes of this CIO agriculture shall include the science or occupation of cultivating and planting up land, rearing plants, crops, trees of whatsoever nature, rearing livestock and all aspects of farming and conservation and without prejudice to the generality of the foregoing to encourage skill and industry in agriculture and in allied trades, craft and professions connected with the rural economy.

Due to the Corona pandemic, the committee decided to cancel the 2020 show, due to the restrictions imposed by the government on public gatherings. Because of this the main objects of the charity were not met this year.
Instead a virtual show was organised via the shows website for children and adults to enter.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Despite the cancellation of the show due to the pandemic, the committee was still able to organise a virtual show for the children and adults to enjoy.

This was made up of 20 classes for children aged 4 to 11 years which included handwriting, poster, photography, art and model making. 180 pieces of work were submitted by 47 individual children, their work was then photographed and sent to the organisers to judge.

The 1st, 2nd and 3rd placed exhibits were then uploaded to the show website for the general public to view.

The adult section was photography with six categories: Portrait, Seasonal, Pet, Architecture, Flora and Fauna and Lockdown. Again the number of entries exceeded expectations and all winning entries were upload to the show website.

Section E**Financial review**

Brief statement of the charity's policy on reserves

The charity's policy on the reserve funds is that it should have sufficient money to cover any liabilities should the annual show be cancelled.

Details of any funds 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.

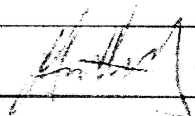
Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

Mark W Danby



Full name(s)

Mark William Danby

Robert Bowes Willoughby

Position (eg Secretary, Chair, etc)

Treasurer

Chairman

Date

10/02/2021

BISHOP WILTON SHOW 2020

1st November 2019 - 31st October 2020

PROFIT & LOSS

TURNOVER

Building Society/Gift Aid

Beverley Building Society Interest £115.96
Gift Aid £346.25

2020

£462.21

2019

£1,017.69

Income from Supporters

Ticket Sales £0.00
Half Marathon £668.84
Vice Presidents £2,200.00
Memberships £0.00
Donations £1,000.00
Show Dance £0.00

£3,868.84

£6,014.70
£2,908.80
£4,455.00
£2,015.00
£2,683.09
£0.00

£18,076.59

Income from Traders

Trade Stands £610.00
Craft Tent £112.00
Ice cream Trader £0.00
Catering Stands £135.00
Entertainments £0.00

£857.00

£1,360.00
£1,256.00
£660.00
£515.00
£160.00

£3,951.00

Income from Classes

Sheep Classes £0.00
Horse Classes £0.00
WI & Horticulture £0.00
Childrens Tent £0.00
Vintage Vehicles £0.00
Dog Classes £45.00
Trophy Deposits £0.00

£45.00

£132.00
£487.50
£268.50
£0.00
£50.00
£100.00
£108.00

£1,146.00

Returned Prize Money

Sheep Classes £0.00
Horse Classes £0.00
WI & Horticulture £0.00
Childrens Tent £0.00
Vintage Vehicles £0.00
Childrens Sports £0.00

£0.00

£20.00
£106.00
£148.00
£39.50
£0.00
£19.00

£332.50

Hires & Sales

Programme Sales £0.00
Craft Tent Raffle £0.00
Sponsorship/Advertising £140.00
Meal Tickets £0.00
Dance Floor £0.00

£140.00

£164.00
£159.00
£1,625.00
£0.00
£0.00

£1,948.00

Miscellaneous Income

Card Reader/Bank £0.00

£0.00

£6.96

£6.96

GROSS TURNOVER

£5,373.05

£26,478.74

OPERATING EXPENSES

<u>Cost of Hires</u>	£318.75		£12,092.52
Marquees	£0.00	£7,736.52	
Toilet Hire	£0.00	£900.00	
Sound System	£0.00	£600.00	
Skip Hire	£0.00	£216.00	
Village Hall	£125.00	£90.00	
Fire Extinguishers	£0.00	£50.00	
Security & Marshels	£0.00	£1,005.00	
First Aiders	£193.75	£675.00	
Minibus	£0.00	£400.00	
Crowd Barriers	£0.00	£420.00	
<u>Insurance & Licences</u>	£55.00		£595.08
Short Term Commercial	£0.00	£371.08	
Bad Weather Fund	£0.00	£75.00	
ASAO	£40.00	£94.00	
Sub to Yorkshire Federation	£0.00	£10.00	
TGCA Affiliation	£15.00	£15.00	
Veteran Horse Society	£0.00	£10.00	
Northern Counties Pony Ass	£0.00	£20.00	
<u>Entertainments</u>	£0.00		£5,135.00
Shows	£0.00	£4,595.00	
Musical Entertainment	£0.00	£540.00	
<u>Supporters</u>	£54.00		£2,447.91
Half Marathon	£0.00	£2,076.32	
Badges/Wristbands	£54.00	£371.59	
Show Dance	£0.00	£0.00	
<u>Class Expenses</u>	£147.00		£2,145.46
Prize Money	£57.00	£1,660.00	
Judges Expenses	£0.00	£187.00	
Sheep Classes	£0.00	£43.50	
Horse Classes	£0.00	£26.24	
WI & Horticulture	£0.00	£50.72	
Childrens Tent	£0.00	£10.00	
Trophy Deposits (Refunds)	£90.00	£168.00	
<u>Donations</u>	£0.00		£1,300.00
252 Squadron Cadets	£0.00	£150.00	
Show Field Usage	£0.00	£1,000.00	
Parish Pump	£0.00	£150.00	
<u>Printing & Advertising</u>	£7.50		£1,277.36
Advertising	£7.50	£486.30	
Schedules/Programmes	£0.00	£565.00	
Prize cards / Posters/Leaflets	£0.00	£226.06	
<u>Catering</u>	£0.00		£800.00
Judges Catering	£0.00	£400.00	
Bar	£0.00	£400.00	

<u>Administration Expenses</u>		£224.74		£391.66
Postage	£20.00		£146.92	
Stationery	£11.27		£32.29	
Printer Ink	£13.47		£32.45	
Web Site	£180.00		£180.00	
<u>Miscellaneous</u>		£28.00		£217.18
Flowers	£28.00		£217.18	
GROSS OPERATING EXPENSES		<u>£834.99</u>		<u>£26,402.17</u>
GROSS INCOME		£4,538.06		£76.57
<u>Depreciation</u>		<u>£177.39</u>		<u>£174.84</u>
Fixed Assets	£177.39		£174.84	
NET INCOME		<u>£4,360.67</u>		<u>(£98.27)</u>

BISHOP WILTON SHOW 2020

1st November 2019 - 31st October 2020

BALANCE SHEET

2020

2019

FIXED ASSETS

£228.87

£406.26

CURRENT ASSETS

BARCLAYS CURRENT ACCOUNT

£1,913.41

£3,475.24

BEVERLEY BUILDING SOCIETY

£27,200.46

£21,084.50

PETTY CASH

£11.32

£27.39

£29,354.06

£24,993.39

CAPITAL & RESERVES

OPENING BALANCES

£24,993.39

£25,091.66

PROFIT/LOSS

£4,360.67

(£98.27)

£29,354.06

£24,993.39

Based on the information available to me, I certify this is a true and accurate record of Bishop Wilton Show 2020.

Trustee Signatures

Robert Willoughby (Chairperson and Trustee).....

22/1/21

Edward Hutchinson (Secretary and Trustee).....

30/01/2021

Mark Danby (Treasurer and Trustee).....

30/01/2021

Officers Signatures

Paula Goodrick (Assistant Secretary).....

30/1/21

Justine Jones ACA
Lammas House
The Archway
Market Weighton
YO43 3NE

5th January 2021

To the Board of Trustees,

RE: Bishop Wilton Show (Charity Number 1178613)

I have reviewed the books and records for the above charity and can confirm that the income and expenditure for the year ending 31st October 2020 and the assets and liabilities as at 31st October 2020 are recorded to show a true and fair view.

Furthermore there are sufficient reserves to consider the operation a going concern.

Yours sincerely



Justine Jones ACA