

Trustees' Annual Report for the period

Period start date				Period end date			
From	01	11	2020	To	31	10	2021

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	R Pilgrim	Secretary		By committee at AGM
3	P Warry	Committee		By committee at AGM
4	D Lee	Committee		By committee at AGM
5				
6				
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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

(eg. trust deed, constitution)

Constitution

How the charity is constituted

(eg. trust, association, company)

C I O

Trustee selection methods

(eg. appointed by, elected by)

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.

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)

Despite the easing of the restrictions by the government on public gatherings due to the Corona pandemic, the committee decided to cancel the 2021 show. This difficult decision was made after consideration of the additional resources required to deliver a CoVID safe event especially within the marquees.

The trustees/committee recognising the health and well-being aspects of the Show for the local community identified some elements could be delivered in a CoVID secure manner.

This included the Half Marathon section of the show could be organised and a repetition of last year's virtual show for children and adults to enter should go ahead via the show's website.

As a result, the main objectives of the charity were only partially met this year.

Additional details of objectives and activities (Optional information)

The Trustees and committee fully appreciate the contributions of all the volunteers involved and without their enthusiasm, contributions and efforts the events would not be delivered.

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 governments easing of restriction regarding public gatherings, the show committee decided it was in the best interest of public safety to cancel the show for the second time.

The committee was still able to organise the half marathon section of the show, which attracted over 200 runners of which over 140 competed, the remaining 60 did not attend due to the high temperature on the day.

The repeat of the virtual show was made up of 20 classes for children aged 4 to 11 years which included art, poster, photography, model and decorated plate. Over 200 pieces of work were submitted by 52 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 photographic sections for adults were portrait, landscape, my favourite place, pet, seasonal, black and white and flora and fauna. 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. This has always been achieved since the show started over 120 years ago.

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.


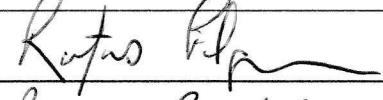
Signed on behalf of the charity's trustees

Signatures

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
Robert Willoughby	RUFUS PILSKIN

CHAIRMAN

SECRETARY

10/2/22

BISHOP WILTON SHOW 2021

1st November 2020 - 31st October 2021

<u>PROFIT & LOSS</u>		<u>2021</u>		<u>2020</u>
TURNOVER				
<u>Building Society/Gift Aid</u>		£77.70		£462.21
Beverley Building Society Interest	£77.70		£115.96	
Gift Aid	£0.00		£346.25	
<u>Income from Supporters</u>		£3,656.12		£3,868.84
Ticket Sales	£0.00		£0.00	
Half Marathon	£2,091.12		£668.84	
Vice Presidents	£165.00		£2,200.00	
Memberships	£0.00		£0.00	
Donations	£1,400.00		£1,000.00	
Show Dance	£0.00			
<u>Income from Traders</u>		(£140.00)		£857.00
Trade Stands	(£90.00)		£610.00	
Craft Tent	(£50.00)		£112.00	
Ice cream Trader	£0.00		£0.00	
Catering Stands	£0.00		£135.00	
Entertainments	£0.00		£0.00	
<u>Income from Classes</u>		£0.00		£45.00
Sheep Classes	£0.00		£0.00	
Horse Classes	£0.00		£0.00	
WI & Horticulture	£0.00		£0.00	
Childrens Tent	£0.00		£0.00	
Vintage Vehicles	£0.00		£0.00	
Dog Classes	£0.00		£45.00	
Trophy Deposits	£0.00		£0.00	
<u>Returned Prize Money</u>		£0.00		£0.00
Sheep Classes	£0.00		£0.00	
Horse Classes	£0.00		£0.00	
WI & Horticulture	£0.00		£0.00	
Childrens Tent	£0.00		£0.00	
Vintage Vehicles	£0.00		£0.00	
Childrens Sports	£0.00		£0.00	
<u>Hires & Sales</u>		£140.00		£140.00
Programme Sales	£0.00		£0.00	
Craft Tent Raffle	£0.00		£0.00	
Sponsorship/Advertising	£140.00		£140.00	
Meal Tickets	£0.00		£0.00	
Dance Floor	£0.00		£0.00	
<u>Miscellaneous Income</u>		£0.00		£0.00
	£0.00		£0.00	
GROSS TURNOVER		£3,733.82		£5,373.05

OPERATING EXPENSES

<u>Cost of Hires</u>	£691.75	£318.75
Marquees	£0.00	£0.00
Toilet Hire	£480.00	£0.00
Sound System	£0.00	£0.00
Skip Hire	£0.00	£0.00
Village Hall	£0.00	£125.00
Fire Extinguishers	£0.00	£0.00
Security & Marshals	£0.00	£0.00
First Aiders	£211.75	£193.75
Minibus	£0.00	£0.00
Crowd Barriers	£0.00	£0.00
<u>Insurance & Licences</u>	£30.00	£55.00
Short Term Commercial	£0.00	£0.00
Bad Weather Fund	£0.00	£0.00
ASAO	£20.00	£40.00
Sub to Yorkshire Federation	£10.00	£0.00
TGCA Affiliation	£0.00	£15.00
Veteran Horse Society	£0.00	£0.00
Northern Counties Pony Ass	£0.00	£0.00
<u>Entertainments</u>	£0.00	£0.00
Shows	£0.00	£0.00
Musical Entertainment	£0.00	£0.00
<u>Supporters</u>	£2,095.30	£54.00
Half Marathon	£2,095.30	£0.00
Badges/Wristbands	£0.00	£54.00
Show Dance	£0.00	£0.00
<u>Class Expenses</u>	£60.00	£147.00
Prize Money	£60.00	£57.00
Judges Expenses	£0.00	£0.00
Sheep Classes	£0.00	£0.00
Horse Classes	£0.00	£0.00
WI & Horticulture	£0.00	£0.00
Childrens Tent	£0.00	£0.00
Trophy Deposits (Refunds)	£0.00	£90.00
<u>Donations</u>	£150.00	£0.00
252 Squadron Cadets	£0.00	£0.00
Show Field Usage	£0.00	£0.00
Parish Pump	£150.00	£0.00
<u>Printing & Advertising</u>	£25.00	£7.50
Advertising	£0.00	£7.50
Schedules/Programmes	£0.00	£0.00
Prize cards / Posters/Leaflets	£25.00	£0.00
<u>Catering</u>	£0.00	£0.00
Judges Catering	£0.00	£0.00
Bar	£0.00	£0.00

<u>Administration Expenses</u>		£180.00		£224.74
Postage	£0.00		£20.00	
Stationery	£0.00		£11.27	
Printer Ink	£0.00		£13.47	
Web Site	£180.00		£180.00	
<u>Miscellaneous</u>		£0.00		£28.00
Flowers	£0.00		£28.00	
GROSS OPERATING EXPENSES		<u>£3,232.05</u>		<u>£834.99</u>
GROSS INCOME		£501.77		£4,538.06
<u>Depreciation</u>		<u>£123.39</u>		<u>£177.39</u>
Fixed Assets	£123.39		£177.39	
NET INCOME		<u>£378.38</u>		<u>£4,360.67</u>

BISHOP WILTON SHOW 2021 1st November 2020 - 31st October 2021

BALANCE SHEET

2021

2020

FIXED ASSETS

£105.48

£228.87

CURRENT ASSETS

BARCLAYS CURRENT ACCOUNT

£2,337.48

£1,913.41

BEVERLEY BUILDING SOCIETY

£27,278.16

£27,200.46

PETTY CASH

£11.32

£11.32

£29,732.44

£29,354.06

CAPITAL & RESERVES

OPENING BALANCES

£29,354.06

£24,993.39

PROFIT/LOSS

£378.38

£4,360.67

£29,732.44

£29,354.06

Based on the information available to me, I certify this is a true and accurate record of Bishop Wilton Show 2021.

Trustee Signatures

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

Rufus Pilgrim (Trustee and Secretary).....

Phil Warry (Trustee and Committee).....

David Lee (Trustee and Committee).....

Officers Signatures

Mark Danby (Treasurer).....