

## **Annual report on Gwenddwr Show 2019-20**

Though planning and preparations were well under way for the 2020 Show, towards the end of March it became clear that going ahead with the event would be unwise, if not illegal, and the Trustees were unanimous in an online vote to cancel. The decision was vindicated as the Covid pandemic took hold and restrictions on gatherings in Wales and across the UK were introduced for much of the year.

Vice-presidents and advertisers were notified promptly; those who had already paid or donated money mostly declined to claim it back, but little new income was received during this financial year. The outgoings were also minimal.

Gwenddwr Show did go ahead online, with many contributors sending photographs of animals, plants, crafts and cookery to our Facebook page, as well as literary efforts. The number of entries was overwhelming and producing and viewing them did much to raise everyone's spirits in the community.

Gwenddwr Show's Facebook page has also served throughout the pandemic as part of a network of local communication, advertising available services and help as well as activities to support people in their isolation.

**RECEIPTS AND PAYMENTS ACCOUNTS FOR  
GWENDDWR CARNIVAL, SHOW AND SPORTS, CHARITY NUMBER 1182896  
FOR THE PERIOD 01/11/2019 - 31/10/2020**

**RECEIPTS**

	Funds to the nearest £	Last year to the nearest £
Advertisers/sponsors	162	945
Vice President donations	225	1392
Gate		696
Entry fees for competitions		185
Live weight and auction		381
Raffle		493
Stalls etc. on the day		162
Miscellaneous donations		275
Miscellaneous receipts (from last year; sale of mugs)	96	131
<b>Total receipts</b>	<b>483</b>	<b>4661</b>

**PAYMENTS**

Approved donations		390
Annual dinner		86
Preparatory expenses (advertising, printing, licences, insurance postage etc.)	20	1351
Equipment hire charges and attendance fees		1196
Rosettes, cups		1062
Prize money (field)		1001
Show day expenses (flowers, lunches and teas, gifts)		561
Miscellaneous outlay (last year/mugs/equipment/token/correction)	453	709
Bank charges	0	40
<b>Total payments</b>	<b>473</b>	<b>6397</b>
<b>Net of receipts over payments (= profit or loss for the year)</b>	<b>10</b>	<b>-1736</b>


<b>BANK ACCOUNTS</b>	<b>Year ending 31 Oct '20</b>	<b>Year ending 31 Oct '19</b>
Current account	23306	2658
Capital Business Reserve	46	845
<b>Total bank funds (A)</b>	<b>23352</b>	<b>3503</b>
Net of cash funds in bank (this year – last year)	19849	
Cheques written but not yet presented + other debts (B)	551	643
Net of uncommitted cash funds in bank (A-B)	22801	2860

**INVESTMENT ASSETS**

Cash Out Bond	0	22205
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**MATERIAL ASSETS:** caravan; two marquees; three gazebos; small toys for children's tent; box saleable mugs, set perpetual trophies

**SIGNED ON BEHALF OF ALL THE TRUSTEES:**

Signature	Print name	Date of approval
	Pamela Banks	28 July 2021