

Annual report on Gwenddwr Show 2020-21

As in 2020, it was not possible to hold a Show in 2021. There was an online Show but enthusiasm was muted – everyone was looking forward to the end of the pandemic, and the possibility of meeting again at the real thing in 2022.

Sadly a number of our Vice-Presidents passed away and donations were made in their memory. One or two late donations and invoices came in to us but the accounts remained more or less flat. Because of the deteriorating financial situation nationally, as well as our changed status on becoming a charity, we cashed in our bond and the balance is now in our current account, pending amendments to our banking arrangements.

Gwenddwr Show's Facebook page has 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. We look forward to happier days in 2022.

**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	111	162
Vice President donations	25	225
Gate		
Entry fees for competitions		
Live weight and auction		
Raffle		
Stalls etc. on the day		
Miscellaneous donations		
Miscellaneous receipts (from last year; sale of mugs)		96
Total receipts	136	483

PAYMENTS

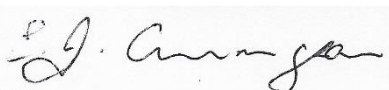
Approved donations	60	
Annual dinner		
Preparatory expenses (advertising, printing, licences, insurance postage etc.)	20	20
Equipment hire charges and attendance fees		
Rosettes, cups		
Prize money (field)		
Show day expenses (flowers, lunches and teas, gifts)		
Miscellaneous outlay (last year/mugs/equipment/token/correction)	20	453
Bank charges	0	0
Total payments	100	473
Net of receipts over payments (= profit or loss for the year)	36	10

BANK ACCOUNTS	Year ending 31 Oct '20	Year ending 31 Oct '19
Current account		23306
Capital Business Reserve	46	46
Total bank funds (A)	22930	23352
Net of cash funds in bank (this year – last year)	-422	
Cheques written but not yet presented + other debts (B)		
Net of uncommitted cash funds in bank (A-B)	22930	23352

INVESTMENT ASSETS: None


MATERIAL ASSETS: caravan; two marquees; three gazebos; small toys for children's tent; box saleable mugs, set perpetual trophies

AUDITED by



Erika Cunningham 15.6.22

SIGNED ON BEHALF OF ALL THE TRUSTEES:

Signature	Print name	Date of approval
	Pamela Banks	16 June 2022