



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 1 November 2021 to 31 October 2022**

**Charity name: Gwenddwr Carnival, Show and Sports**

**Charity registration number: 1182896**

### **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose of the charity is the advancement of agriculture for the public benefit by (i) the encouragement of skill and industry in agriculture and in allied trades, craft and professions connected with the rural economy, and (ii) the demonstration, exhibition and showing of livestock, crafts, products, methods and processes connected with agriculture and agricultural education.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activity of the charity is to hold an annual agricultural show.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In preparing and carrying out the above activity, the Trustees have been aware of and acted according to the guidance issued by the Charity Commission on public benefit.
Ethos of the charity	Para 1.38	Everyone who contributes to the organisation and management of our annual Show, does so on a voluntary basis. As well as the Show Committee (which comprises nine members), local people always rally round to help as the day of the Show approaches, and on the day itself. This is significantly in keeping with the stated ethos of our charity, which is to promote community cohesion by (i) engaging and bringing together people from Gwenddwr and its surrounding area; (ii) supporting the local social and community infrastructure; (iii) developing links with local groups whose objectives are similar to our own.

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	After a hiatus during lockdown – when Gwenddwr Show had to 'go online' – we were able to return to our traditional format on 30 July 2022. The day may not have been sunny but spirits were high and attendance seemed to have been boosted by the long wait. Some new activities for children and adults, added to the programme, were well-received. With bumper entry to most competitions, from sheep, pony and dog sections to craft, cookery, photography, flowers and horticultural classes in the marquee, feedback after the event indicated that the 2022 Show had returned to full strength and popularity in the local community and beyond.

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Funds are markedly more healthy this year, with income exceeding outgoings. A single large donation made a significant difference to income.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees are conscious that all spending must be in line with the aims of the Charity. Some capital expenditure (tentage) has been considered but a decision has been deferred.

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	The Governing document for Gwenddwr Carnival, Show and Sports is its constitution, formulated in January 2018, amended in April 2019, and kept under regular review.
How is the charity constituted?	Para 1.25	This is a Charitable Incorporated Organisation ('CIO').
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The Committee of nine includes eight who are also Trustees, mostly willing volunteers who have been recruited to ensure that we can access a range of skills, experience and knowledge. Most (though not all) have farming connections, and all either live in, or have strong links with, the village of Gwenddwr and its surrounding area.

## Reference and Administrative details

Charity name	Gwenddwr Carnival, Show and Sports
--------------	------------------------------------

Other name the charity uses	'Gwenddwr Show'
Registered charity number	1182896
Charity's principal address	Ynyswye, Erwood, Builth Wells, Powys, LD2 3YT

### 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	Edwin Jones			
2	Katrina Atkins			
3	Lyn Jones			
4	Celia Jefferies	Chair		
5	Jo Crabtree			
6	Vicky Morgan			
7	Pam Banks			
8	Haydn Powell	Treasurer		
9	Sally Griffiths			


### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
---	------

### Declarations

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

#### Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	PAMELA BANKS	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	29.06.2023	



**RECEIPTS AND PAYMENTS ACCOUNTS FOR  
GWENDDWR CARNIVAL, SHOW AND SPORTS, CHARITY NUMBER 1182896  
FOR THE PERIOD 01/11/2021 - 31/10/2022**

**RECEIPTS**

	Funds to the nearest £	Last year to the nearest £
Advertisers/sponsors	569	111
Vice President donations	3,070	25
Gate	1,042	
Entry fees for competitions	289	
Live weight and auction	452	
Raffle	475	
Stalls etc. on the day	429	
Miscellaneous donations	27	
Miscellaneous receipts (from last year; sale of mugs)	15	
<b>Total receipts</b>	<b>6,368</b>	<b>136</b>

**PAYMENTS**

Approved donations	100	60
Annual dinner		
Preparatory expenses (advertising, printing, licences, insurance postage etc.)	911	20
Equipment hire charges and attendance fees	1,780	
Rosettes, cups	771	
Prize money (field)	1047	
Show day expenses (flowers, lunches and teas, gifts)	141	
Miscellaneous outlay (last year/mugs/equipment/token/correction)	0	20
Bank charges	0	0
<b>Total payments</b>		<b>100</b>
<b>Net of receipts over payments (= profit or loss for the year)</b>	<b>4,750</b>	

<b>BANK ACCOUNTS</b>	<b>Year ending 31 Oct '22</b>	<b>Year ending 31 Oct '21</b>
Current account	24,521	22,884
Capital Business Reserve	46	46
<b>Total bank funds (A)</b>	<b>24,567</b>	<b>22,930</b>
Net of cash funds in bank (this year – last year)		
Cheques written but not yet presented + other debts (B)		
Net of uncommitted cash funds in bank (A-B)	24,567	22,930

**INVESTMENT ASSETS**

Cash Out Bond	(0)	(0)
---------------	-----	-----

**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
<i>Hm Powell</i>	HAYON POWELL	28/6/23.