



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 1 January 2021 To: 31 December 2021

Charity name: Brough Agricultural Association

Charity registration number: 1188182

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Brough Agricultural Association was established to promote agriculture and horticulture for the benefit of people in the Upper Eden Valley. Our main activity to this end is the annual Brough Show, which is normally held on the third Thursday in August each year.
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	Our trustees decided not to hold the show in 2021 due to delays caused by coronavirus.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Our decision not to hold the Show in 2021 was made in line with the public benefit guidance, specifically to manage and mitigate risks to the public of Covid-19 that may have resulted from carrying out our purpose.

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	As a result of the decision to cancel the Brough Show in 2021, our achievements were limited.
---	-----------	---

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	There was very little financial activity in 2021, due to the cancellation of our Annual agricultural show. There was a small amount of income from donations, sponsorship, advertising and bookings. Much of this income will be held over for future years at the request of our exhibitors and clients.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold reserves in the form of a balance in our savings account. This is intended to mitigate the risk and associated costs of late cancellation of the Brough Show.
Amount of reserves held	Para 1.22	We currently hold £13,017 in reserve.
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	We are governed by memorandum and articles of association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	We are a charitable incorporated organisation
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	Trustees are elected by members of the Association at an annual general meeting.

Reference and Administrative details

Charity name	Brough Agricultural Association
Other name the charity uses	Brough Show
Registered charity number	1188182

Charity's principal address	Lindore Rowgate Kirkby Stephen CA17 4SP

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	David Prince	Secretary		
2	Hilary Fawcett			
3	Jayne Bland			
4	Mark Jenkinson			
5	Neil Cleeveley	Chair		
6	Thomas Brogden			
7	Timothy Davis	Treasurer		
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
n/a		

Name of chief executive or names of senior staff members (Optional information)

n/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Other optional information

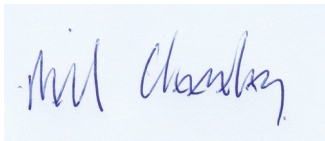
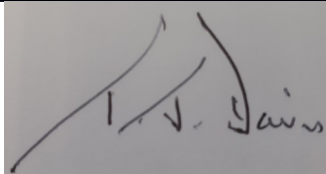
--

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)

Neil Cleeveley	Tim Davis
----------------	-----------

Position (eg
Secretary, Chair, etc)

Chair	Treasurer
-------	-----------

Date

5 October 2022

5 October 2022

Brough Agricultural Society Statement of Accounts 2021

Opening Balances at 1st January 2021

	£
Barclays Community Account	7886.2
Barclays Premium Savings Account	13016.56
Total Opening Balance	<u>20902.76</u>

Income	2021	2020
Show Day Receipts	0	0
Donation & Sponsorship	20	120
Trade & Craft Stands	0	315
Competition Entries	0	0
Subscriptions	0	0
Advertising	0	125
Fundraising	0	0
Unclaimed Prize Money	0	13.5
Grand Draw	0	0
Bank Interest	1.28	10.17
Misc	0	0
Total Income	<u>21.28</u>	<u>583.67</u>

Expenses	2021	2020
Show Day & Prize Money	0	0
Marquee & Toilet Hire etc	0	0
Advertising & Website Costs	86.25	22.79
Admin Expenses	14.4	218
Secretary & Treasurer Hon	0	0
Fundraising Expenses	20	19
Printing	0	0
Insurance	123.2	112
Grand Draw Prizes	0	0
Donations	0	0
Bank Charges	0	0
Capital Costs	0	0
Sundry Expenses	0	0
Total Expenses	<u>243.85</u>	<u>371.79</u>

2021	2020
Loss	Surplus
<u>-222.57</u>	<u>211.88</u>

Closing Balances at 31st December 2021

	£
Barclays Community Account	7662.35
Barclays Premium Savings Account	13017.84
Total Closing Balance	<u>20680.19</u>
Deficit for 2021	<u>-222.57</u>

Signed Independent Examiner C Chapman Hantwell
 Name Independent Examiner C CHAPMAN - HASTWELL
 Date 15/04/2022