



Trustees' Annual Report for the period

From 01/01/21

To

31/12/22

Charity name: Harbottle Show Association

Charity registration number: 1190816

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote, advance and improve for the benefit of the public in Coquetdale and the surrounding area, agriculture, horticulture and rural crafts and skills in all their branches in particular by the holding of an annual show in the village of Harbottle, Northumberland.
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 traditional annual Show was held on September 6 th and had over 500 visitors and it was generally agreed to have been a good day and much appreciated after two years of Covid restrictions.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are mindful of the guidance on public benefit and confirm that the resources of Harbottle Show Association are being used to the benefit of the public in Coquetdale and the surrounding area.

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	The 2022 Show had a good range of entries in all classes – sheep, horticulture, crafts and baking. There were the usual range of traditional sports and a gundog training demonstration along with local musicians performing. This helps ensure the continuation of local traditional crafts and skills such as spinning, quilting, fiddle playing, poultry keeping and horticulture as well as supporting creativity in newer fields such as photography. It also ensures the survival of traditional local sports such as Cumberland wrestling. It brings together all segments of the community to celebrate their achievements.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The association has a healthy bank balance for its purposes but there was a small loss (£381 this year. Although the Show had a good gate and people were generous on the day there had been less fundraising earlier in the year, partly due to Covid restrictions.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity aims to hold sufficient cash reserves to put on two Shows so that its work can continue if there is a disastrous year with no revenue.
Amount of reserves held	Para 1.22	£9021

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	In this reporting period the main sources of fund were the entrance fees on Show day and additional fundraising on the day – the raffle, tombola and auction. Additional funds were generated from advertising in the Show schedule and pub quizzes.
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution of a CIO (Association Model)
How is the charity constituted?	Para 1.25	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	Trustees are appointed by decision of the members at the Annual General Meeting

Reference and Administrative details

Charity name	Harbottle Show Association
Other name the charity uses	-
Registered charity number	1190816
Charity's principal address	Hernspeth House Harbottle Morpeth Northumberland NE65 7DQ

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	Gilbert McGregor Young	Chair		
2	Stuart John Laland Wardlaw	Vice Chair		
3	Margaret Cramlington Ranken	Treasurer		
4	Allan Bickle	Secretary		
5	Ryan Terence O'Kane	Field Secretary		
6	Luisa Trinder	Assistant Treasurer	03/10/22-end	
7	Sharon Graham	Assistant Secretary	03/10/22-end	
8	Jenna O-Kane	Assistant Treasurer	To 03/10/22	
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

McRanken

GM Young

Full name(s)

MC RANKEN

GM YOUNG

Position (eg Secretary, Chair, etc)

TREASURER

CHAIRMAN

Date

11/1/23

Harbottle Show Association

Charity number 1190816
Company number CE023560

Receipts and payments accounts

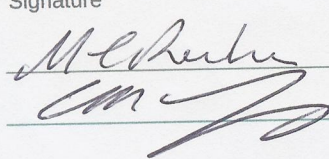
For the period from 01/01/22 to 31/12/22

	Unrestricted funds	Restricted funds	Total funds	Last year
	£	£	£	£
Receipts				
Donations	385			245
Fund Raising	1,049			
Advertising	675			
Trade Stands	150			
Competition entries	256			
Gate	2,915			
Field Trade	335			
Transferred from Harbottle Horticulture and Poultry Society	-			9,157
Grant from Community Foundation for new seating for wrestling ring	-			3,979
Total receipts	5,766	-	5,766	13,381
Payments				
Set up	4,254			
Attractions	1,159			
Publicity	253			
Catering	416			
Other	66			
New Seating			-	3,979
Total payments	6,147	-	6,147	3,979
Net receipts/(payments)	(381)	-	(381)	9,402
Cash funds last year end	9,402	-	9,402	-
Cash funds this year end	9,021	-	9,021	9,402

Statement of assets and liabilities at the end of the period

	Unrestricted funds	Restricted funds	Total funds	
	£	£	£	
Assets				
Reserves in bank	9,021	-	9,021	9,402
Advert payment owing	50	-	50	
Liabilities	Nil	Nil	Nil	

Signed by one or two trustees on behalf of all the trustees:

Signature	Print Name	Date of approval
	MCRANKEN	11/1/23
	GM YONG	11/1/23