

# EASTRINGTON AGRICULTURAL SOCIETY

England & Wales · Charity number 1158345

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2014-08-26

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Greenoak Hall  
Greenoak Lane  
Greenoak  
Goole  
DN14 7XP

**Phone** 01430410340

**Email** [eastringtonshow@gmail.com](mailto:eastringtonshow@gmail.com)

**Website** <http://www.eastringtonshow.co.uk/>

## Activities

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**Objects:** 1. THE PROMOTION OF AGRICULTURE BY THE PROVISION OF AN ANNUAL SHOW IN EASTRINGTON AND THE SURROUNDING AREA.2. TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF EASTRINGTON AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.

**Activities:** Organise and run 1 annual agricultural show for the local village.

## Classification

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- **How:** Other Charitable Activities
- **What:** Arts/culture/heritage/science, Amateur Sport
- **Who:** The General Public/mankind

## Geography

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- East Riding Of Yorkshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-09-30	£19,559	£18,031	-	-
2023-09-30	£20,447	£19,688	-	-
2022-09-30	£12,295	£13,556	-	-
2021-09-30	£0	£1,293	-	-
2020-09-30	£4,696	£5,259	-	-

## Trustees

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Name	Role	Appointed
Debra Bell	Chair	2018-10-01
Emma Gamble		2018-10-01
Lorraine Nicole Cooling		2022-09-13

**EASTRINGTON AGRICULTURAL SOCIETY**

England & Wales - Charity number 1158345

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# Accounts

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# EASTRINGTON AGRICULTURAL SOCIETY

C/O Mrs L Cooling, Greenoak Hall, Greenoak Lane, Goole, DN14 7XP.

Tel. 01430 410340 Mob: 07762 548429

Email: [eastringtonshow@gmail.com](mailto:eastringtonshow@gmail.com)

29th June 2024

## **CHAIRMAN'S REPORT – 2024**

The Society's main aim of the year was, as usual to hold the annual Eastrington Agricultural Show & Family Fun Day again on Saturday 15<sup>th</sup> June 2024.

The Annual fund-raising Dinner Dance was held at The Eastrington Village Hall on 21st October 2023. As in earlier years. It was well organised by Emma Gamble with help from others & Lorraine Cooling organised the raffle.

There was an attendance 79 and a good evening was had by all! A live band was danced to enthusiastically until the midnight hour! A profit was made of £616.28, which was of course put towards the 2024 Show running costs.

The 2024 Eastrington Agricultural Show was blessed with dry, warm weather, right up until about 4pm when the rain came! However, many people stayed on the show field and enjoyed the services of the bar until early evening.

The attendance was the Show's best for some time. Over £5 thousand pounds was taken on the gate for show admissions! Car parking became an issue with the number of people attending and we had to use an 'overflow' field, for the second year, kindly allowed by our generous neighbour, Richard Hardcastle.

Jayne Elliott did a fantastic job of running the equine classes and obtaining brilliant prizes from sponsors. The classes were once again very well attended and everyone enjoyed it and gave very good feed back.

Howden & District Riding Club held a fun dog show to raise funds for their own organisation and this was very well attended, with a lot of people entering their pet dogs.

As usual, the cattle showing had good entries, being well organised as always by the White Family. Our thanks go to Pam White and Sons, Oliver and Christian.

The accounts show a better profit this year, of £2,302.69. Part of this is due to the generous grant received from the Tween Bridges Wind Farm Community Fund of £2,360.00, which shows that it is needed to cover the show running costs. Everything costs so much these days, even though the Committee tries to keep costs as low as possible.

The Society's aims to continue to run the Eastington Show for the local community, as it has run for about 100 years! We aim to supply a local, affordable family event and I think that we achieved that aim very successfully this year!

We look forward to next year's show which is already being planned to be better than ever!

My thanks go to all the Committee for working so hard on behalf of the Society and the Show.

*Debbie Bell*

Chairman



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Eastrington Agricultural Society

No (if any)  
1158345

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
10/1/2023

To

Period end date  
9/30/2024

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Annual Show Dinner Income	3,184	-	-	3,184	3,721
Annual Show Income	7,846	-	-	7,846	8,693
Trade Stand Income	1,265	-	-	1,265	855
Sponsorship Income	3,810	-	-	3,810	3,560
Floats & prize money	1,094	-	-	1,094	1,592
Donations	2,360	-	-	2,360	2,026
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	<b>19,559</b>	<b>-</b>	<b>-</b>	<b>19,559</b>	<b>20,447</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>19,559</b>	<b>-</b>	<b>-</b>	<b>19,559</b>	<b>20,447</b>
<b>A3 Payments</b>					
General Admin Running Costs	235	-	-	235	752
Fundraising Costs	-	-	-	-	-
Annual Show Dinner Costs	3,736	-	-	3,736	3,557
Annual Show Costs	13,224	-	-	13,224	13,787
Floats	770	-	-	770	1,592
Prepayment 2024-25 deposit on marquee	1,075	-	-	1,075	-
Less marquee deposit paid in 22-23	- 1,009	-	-	- 1,009	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>18,031</b>	<b>-</b>	<b>-</b>	<b>18,031</b>	<b>19,688</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>18,031</b>	<b>-</b>	<b>-</b>	<b>18,031</b>	<b>19,688</b>
<b>Net of receipts/(payments)</b>	<b>1,528</b>	<b>-</b>	<b>-</b>	<b>1,528</b>	<b>759</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>1,528</b>	<b>-</b>	<b>-</b>	<b>1,528</b>	<b>759</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank current account balance	26,505	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>26,505</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	to nearest £	to nearest £	to nearest £
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Lorraine N Cooling		

**EASTRINGTON AGRICULTURAL SOCIETY**

England & Wales - Charity number 1158345

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# Accounts

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# EASTRINGTON AGRICULTURAL SOCIETY

C/O Mrs L Cooling, Greenoak Hall, Greenoak Lane, Goole, DN14 7XP.

Tel. 01430 410340 Mob: 07762 548429

Email: [eastringtonshow@gmail.com](mailto:eastringtonshow@gmail.com)

30th June 2023

## **CHAIRMAN'S REPORT – 2023**

The Society's main aim of the year was, as usual to hold the annual Eastington Agricultural Show & Family Fun Day again on Saturday 17<sup>th</sup> June 2023.

The Annual fund-raising Dinner Dance was held at The Eastington Village Hall on 15<sup>th</sup> October 2022. As in earlier years. It was well organised by Emma Gamble with help from others & Lorraine Cooling organised the raffle.

Attendance was a little down on previous years, probably due to the continuing presence of Covid 19, but a good evening was had by all! DJ Andy Rollin kept everyone dancing in to the late hours! A modest profit was made of £285.63, which was of course put towards the 2023 Show running costs.

The 2023 Eastington Agricultural Show was blessed with very dry, very hot weather, for the first time in years!

The Public came out in droves, keen to socialise again after the pandemic and the attendance was the Show's best for some time. Over £5 thousand pounds was taken on the gate for show admissions! Car parking became an issue with the number of people attending and we had to use an 'overflow' field, kindly allowed by our generous neighbour, Richard Hardcastle.

Jayne Elliott did a fantastic job of running the equine classes and obtaining brilliant prizes from sponsors. The classes were once again very well attended and everyone enjoyed it and gave very good feed back.

Howden & District Riding Club held a fun dog show to raise funds for their own organisation and this was very well attended, with a lot of people entering their pet dogs.

As usual, the cattle showing had good entries, being well organised as always by the White Family. Our thanks go to Pam White and Sons, Oliver and Christian.

The accounts show a small profit this year, which is heartening after last year's loss.

There was still a lot of costs to run the show, but the Society's aim is to cover the show running costs, rather than make large profits. We aim to supply a local, affordable family event and I think that we achieved that aim very successfully this year!

We look forward to next year's show which is already being planned to be better than ever!

My thanks go to all the Committee for working so hard on behalf of the Society and the Show.

*Debbie Bell*

Chairman



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Eastrington Agricultural Society

No (if any)  
1158345

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/10/2022	To	Period end date 30/09/2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Annual Show Dinner Income	3,721	-	-	3,721	3,721
Annual Show Income	8,693	-	-	8,693	8,693
Trade Stand Income	855	-	-	855	855
Sponsorship Income	3,560	-	-	3,560	3,560
Floats/prize money paid back in to bank	1,592	-	-	1,592	1,592
Donations	2,026	-	-	2,026	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>20,447</b>	<b>-</b>	<b>-</b>	<b>20,447</b>	<b>18,421</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>20,447</b>	<b>-</b>	<b>-</b>	<b>20,447</b>	<b>18,421</b>
<b>A3 Payments</b>					
General Admin Running Costs	752	-	-	752	1,276
Fundraising Costs	-	-	-	-	-
Annual Show Dinner Costs	3,557	-	-	3,557	3,044
Annual Show Costs	13,787	-	-	13,787	9,237
Floats & unused prize money	1,592	-	-	1,592	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>19,688</b>	<b>-</b>	<b>-</b>	<b>19,688</b>	<b>13,556</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>19,688</b>	<b>-</b>	<b>-</b>	<b>19,688</b>	<b>13,556</b>
<b>Net of receipts/(payments)</b>	<b>759</b>	<b>-</b>	<b>-</b>	<b>759</b>	<b>4,865</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>759</b>	<b>-</b>	<b>-</b>	<b>759</b>	<b>4,865</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank current account balance	24,977	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>24,977</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	None		-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
	None		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Lorraine N Cooling		11/10/2023

**EASTRINGTON AGRICULTURAL SOCIETY**

England & Wales - Charity number 1158345

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# Accounts

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# EASTRINGTON AGRICULTURAL SOCIETY

C/O Mrs L Cooling, Greenoak Hall, Greenoak Lane, Goole, DN14 7XP.

Tel. 01430 410340 Mob: 07762 548429

Email: [eastringtonshow@gmail.com](mailto:eastringtonshow@gmail.com)

30th June 2022

## **CHAIRMAN'S REPORT – 2022**

The Society has been pleased to have been able to stage the annual Eastrington Agricultural Show & Family Fun Day again after the pandemic!

The Annual Dinner Dance was held at The Eastrington Village Hall, as in earlier years. It was well organised by Emma Gamble & Maria Sissons. Attendance was very good and a good evening was had by all!

The 2022 Eastrington Agricultural Show was blessed with good weather.

Everyone seemed to be happy to be able to get out and about again and we had very good attendance and the new attractions of live music and the brass band had been very well received. Pony Club Show Jumping Classes and the Produce Classes were well supported, along with the usual traditional attractions.

Howden & District Riding Club held a fun dog show to raise funds for their own organisation and this was very well attended, with a lot of people entering their pet dogs.

As usual, the cattle showing had good entries, being well organised as always by the White Family. Our thanks go to Pam White and Sons, Oliver and Christian.

The accounts show a loss this year. This was due to a increase in costs generally, and a reduction in sponsorship levels, which is to be expected after the last 2 years difficult trading period for most businesses. We look forward to next year's show which is already being planned to be better than ever!

My thanks go to all the Committee for working so hard on behalf of the Society and the Show.

*Debbie Bell*

Chairman



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Eastrington Agricultural Society

No (if any)  
1158345

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/10/2021

To

Period end date  
30/09/2022

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Annual Show Dinner Income	3,126	-	-	3,126	-
Annual Show Income	5,283	-	-	5,283	-
Trade Stand Income	530	-	-	530	-
Sponsorship Income	2,265	-	-	2,265	-
Misc Income	1,091	-	-	1,091	-
Donations	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>12,295</b>	<b>-</b>	<b>-</b>	<b>12,295</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>12,295</b>	<b>-</b>	<b>-</b>	<b>12,295</b>	<b>-</b>
<b>A3 Payments</b>					
General Admin Running Costs	1,276	-	-	1,276	96
Fundraising Costs	-	-	-	-	-
Annual Show Dinner Costs	3,044	-	-	3,044	1,097
Annual Show Costs	9,237	-	-	9,237	100
Donations	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>13,556</b>	<b>-</b>	<b>-</b>	<b>13,556</b>	<b>1,293</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>13,556</b>	<b>-</b>	<b>-</b>	<b>13,556</b>	<b>1,293</b>
<b>Net of receipts/(payments)</b>	<b>- 1,261</b>	<b>-</b>	<b>-</b>	<b>- 1,261</b>	<b>- 1,293</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>- 1,261</b>	<b>-</b>	<b>-</b>	<b>- 1,261</b>	<b>- 1,293</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank current account balance	25,149	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>25,149</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				

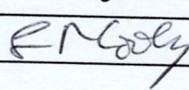
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	None		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Lorraine N Cooling	11/10/2022

**EASTINGTON AGRICULTURAL SOCIETY**

England & Wales - Charity number 1158345

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# Accounts

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## EASTRINGTON AGRICULTURAL SOCIETY

C/O Mrs L Cooling, Greenoak Hall, Greenoak Lane, Goole, DN14 7XP.

Tel. 01430 410340 Mob: 07762 548429

Email: [eastringtonshow@gmail.com](mailto:eastringtonshow@gmail.com)

30th June 2021

### **CHAIRMAN'S REPORT – 2021**

The Society started planning to hold the Annual Eastrington Agricultural Show for 2021. However due to the Covid-19 pandemic continued restrictions, it was decided that we did not have sufficient volunteers or resources to be able to police the event sufficiently with regard to the Covid-19 safeguards. The Society therefore cancelled the 2021 Show.

The 2020 Annual Dinner Dance had also had to be cancelled due to the Pandemic and there was therefore no income for the Charity over this financial year.

The Society is in the fortunate position that the bank account has a good level of funds, allowing the Society to continue in the hope that the 2022 Show can go ahead.

As a result, the accounts therefore show a loss this year. The expenses were minimal and we are luckier than some Charities to have no liabilities or premises expenses.

My thanks go to all the Committee for working so hard on behalf of the Society and the Show and continuing to have a positive outlook during very trying times.

*Debbie Vellans*

Chairman



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Eastrington Agricultural Society

No (if any)  
1169345

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/10/2020	To	Period end date 30/09/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Annual Show Dinner Income	-	-	-	-	4,576
Annual Show Income	-	-	-	-	100
Trade Stand Income	-	-	-	-	20
Sponsorship Income	-	-	-	-	-
Misc Income	-	-	-	-	-
Donations	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	4,696
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	4,696
<b>A3 Payments</b>					
General Admin Running Costs	96	-	-	96	196
Fundraising Costs	-	-	-	-	-
Annual Show Dinner Costs	1,097	-	-	1,097	3,853
Annual Show Costs	100	-	-	100	1,209
Donations	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	1,293	-	-	1,293	5,258
<b>A4 Asset and investment purchases. (see table)</b>					
None	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	1,293	-	-	1,293	5,258
<b>Net of receipts/(payments)</b>	- 1,293	-	-	- 1,293	- 562
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	- 1,293	-	-	- 1,293	- 562

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank current account balance	23,705	-	24,998
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>23,705</b>	<b>-</b>	<b>24,998</b>
<small>(agree balances with receipts and payments account(s))</small>				

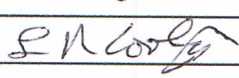
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	None		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Lorraine N Cooling	12/10/2021

**EASTINGTON AGRICULTURAL SOCIETY**

England & Wales - Charity number 1158345

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# Accounts

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# EASTRINGTON AGRICULTURAL SOCIETY

C/O Mrs L Cooling, Greenoak Hall, Greenoak Lane, Goole, DN14 7XP.

Tel. 01430 410340 Mob: 07762 548429

Email: [eastringtonshow@gmail.com](mailto:eastringtonshow@gmail.com)

30th June 2020

## **CHAIRMAN'S REPORT – 2020**

Like everybody this year, the Society has had to cancel the Annual Eastington Agricultural Show for 2020, due to the Covid-19 pandemic.

The Annual Dinner Dance was held at The Eastington Village Hall, in November 2019. It was well organised by Emma Gamble & Maria Sissons. Attendance was very good and a good evening was had by all!

It was a great pity that the 2020 Eastington Agricultural Show had to be cancelled, but the decision was made for the Committee by the National Lock-down, so we had no choice. All were disappointed.

The accounts show a small profit this year, which was entirely due to the funds raised at the Dinner Dance. The Committee continued to meet via 'Zoom' to discuss the plans for the 2021 Show.

My thanks go to all the Committee for working so hard on behalf of the Society and the Show.

*Debbie Vassans*

Chairman



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Eastrington Agricultural Society 1158345

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/10/2019	To	Period end date 30/09/2020
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	4,696	-	-	4,696	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	4,696	-	-	4,696	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	4,696	-	-	4,696	-
<b>A3 Payments</b>					
	4,269	-	-	4,269	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	4,269	-	-	4,269	-
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	4,269	-	-	4,269	-
<b>Net of receipts/(payments)</b>	427	-	-	427	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	427	-	-	427	-

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		24,998	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>24,998</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				

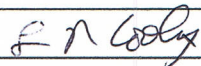
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Lorraine Cooling	13/10/2020