

EASTRINGTON AGRICULTURAL SOCIETY

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

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30th June 2020

CHAIRMAN'S REPORT – 2020

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

The Annual Dinner Dance was held at The Eastrington 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 Eastrington 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 Vellans

Chairman



CHARITY COMMISSION
FOR ENGLAND AND WALES

Eastrington Agricultural Society

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Receipts and payments accounts

CC16a

For the period
from

Period start date
01/10/2019

To

Period end date
30/09/2020

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 £
A1 Receipts					
	4,696	-	-	4,696	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,696	-	-	4,696	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,696	-	-	4,696	-
A3 Payments					
	4,269	-	-	4,269	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,269	-	-	4,269	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,269	-	-	4,269	-
Net of receipts/(payments)	427	-	-	427	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	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 £
B1 Cash funds		24,998	-	-
		-	-	-
		-	-	-
	Total cash funds	24,998	-	-
	(agree balances with receipts and payments account(s))			

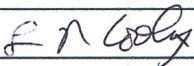
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

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