

EASTINGTON AGRICULTURAL SOCIETY

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

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30th June 2022

CHAIRMAN'S REPORT – 2022

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

The Annual Dinner Dance was held at The Eastington 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 Eastington 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

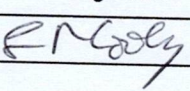
Period end date
30/09/2022

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 £
A1 Receipts					
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	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,295	-	-	12,295	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,295	-	-	12,295	-
A3 Payments					
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	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	13,556	-	-	13,556	1,293
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,556	-	-	13,556	1,293
Net of receipts/(payments)	- 1,261	-	-	- 1,261	- 1,293
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 1,261	-	-	- 1,261	- 1,293

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	Bank current account balance	25,149	-	-
		-	-	-
		-	-	-
	Total cash funds	25,149	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	None			
B4 Assets retained for the charity's own use	None			
B5 Liabilities	None			

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

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