

EASTRINGTON AGRICULTURAL SOCIETY

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

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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 15th 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 Eastrington 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	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
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
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,559	-	-	19,559	20,447
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,559	-	-	19,559	20,447
A3 Payments					
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	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	18,031	-	-	18,031	19,688
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,031	-	-	18,031	19,688
Net of receipts/(payments)	1,528	-	-	1,528	759
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,528	-	-	1,528	759

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	26,505	-	-
		-	-	-
		-	-	-
	Total cash funds	26,505	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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		