

ELDWICK AND GILSTEAD GALA ASSOCIATION

England & Wales · Charity number 1177161

Details

Status Registered

Legal form CIO

Registered 2018-02-14

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

Contact

Address 37 Harden Lane
Wilsden
Bradford
BD15 0EZ

Phone 07977067391

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Activities

Objects: TO ADVANCE IN LIFE AND RELIEVE NEEDS OF YOUNG PEOPLE IN ELDWICK, GILSTEAD AND THE NEIGHBOURING AREAS BY PROVIDING GRANTS TO ORGANISATIONS THAT;A) ADVANCE EDUCATION;B) PROVIDE RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR SAID BENEFICIARIES.

Activities: We run events to raise funds to support predominantly local organisations which provide facilities and activities for children, also to support groups that participate in the gala. These events include an annual gala, a number of discos for younger childrens age group and a childrens pet show that raise funds that are then donated back to the individual participating groups.

Classification

- **How:** Makes Grants To Organisations
- **What:** Other Charitable Purposes
- **Who:** Children/young People

Geography

- Bradford City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£16,148	£16,536	-	-
2023-12-31	£13,639	£11,430	-	-
2022-12-31	£10,733	£9,286	-	-
2021-12-31	£9,395	£8,649	-	-
2020-12-31	£882	£833	-	-

Trustees

Name	Role	Appointed
IAN HOLDGATE	Chair	2017-09-01
ANN FOSTER		2017-09-01
Richard Mark Hinsley		2023-10-30
WILLIAM HALL		2017-09-01

Accounts

Eldwick and Gilstead Gala Association

Charitable Incorporated Organisation
Incorporated on 14th February 2018

Report of the Trustees

For the period ending 31st December 2024

The Trustees present their report along with the financial statement for the period ended
31st December 2024

Name	Eldwick and Gilstead Gala Association
Registered Charity Number	1177161
Financial Period	1 st January 2024 to 31 st December 2024
Principal Address	37 Harden Lane BD15 0EZ
Charitable Objectives	To advance in life and relieve needs of young people in Eldwick, Gilstead and the neighbouring areas by providing grants to organisations that; a) Advance education; b) Provide recreational and leisure time activity in the interests of social welfare for said beneficiaries.
Activities of the Association	To run events to raise funds to support predominantly local organisations which provide facilities and activities for local children and to groups participating in the gala. These events include, but are not limited to, an annual gala, a number of discos for younger children's age groups and a children's pet show. Funds raised are then donated back local organisations and the individual participating groups.
Bankers	Natwest
Committee	Ian Holdgate (chair) Ann Foster (secretary) Richard Hinsley (treasurer) Bill Hall

Structure Governance and Management

The organisation was created c.1941. It was formed as an Association and its objectives have remained the same throughout. It is managed by a core committee with a number of additional helpers drafted in when needed to run events. There is a Chairman, Secretary and Treasurer who are re-elected each year. It became a Charitable Incorporated Organisation or CIO in February 2018.

Charitable Aims and Objectives

To run events to raise funds to support predominantly local organisations which provide facilities and activities for local children and to groups participating in the gala. These events include, but are not limited to, an annual gala, a number of discos for younger children's age group and a children's pet show. Funds raised are then donated back local organisations and the individual participating groups.

Review of Activities

In 2024 the Gala continues to be the primary fundraising event through programme advertising sales, a raffle and collection buckets through the period running up to and including Gala day. Due to the generosity of the local people and businesses we continue to maintain our record of giving money to children's organisations.

Policy on Reserves

The Association's policy on reserves is to return as much money back to the community as possible whilst retaining enough money as reserves to fund next year's activities. Income in 2024 is increased with more advertising and increased raffle sales. We have seen some increase in expenses, most notably regarding event insurance and the cost of entertainment acts for the Gala day. We have marginally increased the level of donations resulting in a moderate decline in the level of reserves.

Committee Members Payments, Benefits and Expenses

There are no payments or personal expenses paid to any member of the committee.

Accounting Policies

The accounts of Eldwick and Gilstead Gala Association for the period ended 31st December 2024 which have been prepared under a Receipts and Payments basis.

Because of this approach donations which apply to a given year do not always show in the accounts until the following year.

There is no income other than that generated by the activities of the Association and as such there are no restricted funds.

Receipts and Payments Accounts – Period 1st January 2024 to 31st December 2024

		2024	2023
	Receipts		
	Children's Disco	362	1,160
	Pet Show	73	70
	Gala Day	3,531	2,744
	Adverts	5,890	4,160
	Donations	300	1,339
	Raffle	4993	2,636
	Other	1,000	1,530
		16,148	13,639
	Payments		
	Children's Disco	(300)	(590)
	Pet Show	(83)	(191)
	Gala Day	(5,986)	(4,521)
	Programme	(1,379)	(1,181)
	Raffle	(133)	(113)
	Donations	(3,960)	(3,550)
	Other	(4,694)	(1,284)
		(16,536)	(11,430)
	Net receipts/(payments)	(387)	2,209
	Transfer to/from funds	0	0
	Surplus for the period	(417)	2209
	Cash in hand and at bank introduced from prior year	12415	10205
	Cash in hand and at bank	11998	12415

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The only significant expenses in 2024 were purchase of a new PA system to support the addition of a youth music stage at the Gala and the general insurance policies. Both are included under other expenses.

Donations Made for the Year 2024

Donations were made to the following Organisations.

1st Eldwick Brownies	1 st Bingley Scouts
2nd Eldwick Brownies	2 nd Eldwick Guides
9th Bingley Scouts	Eldwick School Association
Eldwick Allrounders	The Eldwick Church
Eldwick Lawn Tennis	Busy Bees Toddler Group
Eldwick Village Society	Rotary Club of Bingley
Eldwick Juniors Football	Bingley Harriers
Pets as Therapy	Friends of Prince of Wales Park
Friends of Myrtle Park	

Statement of assets and liabilities – at 31stDecember 2024

Cash Funds	£
Cash at Bank and in Hand	11998
Other Assets	£
1/2 Share of PA system	650
Active Speaker powered PA	2600
Liabilities	£
Donations to Beneficiaries	0

Signed on behalf of the trustees on

Richard Hinsley

Ian Holdgate

Accounts

Eldwick and Gilstead Gala Association

Charitable Incorporated Organisation
Incorporated on 14th February 2018

Report of the Trustees

For the period ending 31st December 2023

The Trustees present their report along with the financial statement for the period ended
31st December 2023

Name	Eldwick and Gilstead Gala Association
Registered Charity Number	1177161
Financial Period	1 st January 2023 to 31 st December 2023
Principal Address	37 Harden Lane BD15 0EZ
Charitable Objectives	To advance in life and relieve needs of young people in Eldwick, Gilstead and the neighbouring areas by providing grants to organisations that; a) Advance education; b) Provide recreational and leisure time activity in the interests of social welfare for said beneficiaries.
Activities of the Association	To run events to raise funds to support predominantly local organisations which provide facilities and activities for local children and to groups participating in the gala. These events include, but are not limited to, an annual gala, a number of discos for younger children's age groups and a children's pet show that raise funds which are then donated back to the individual participating groups.
Bankers	Natwest
Committee	Ian Holdgate (chair) Ann Foster (secretary) Richard Hinsley (treasurer) Bill Hall

Structure Governance and Management

The organisation was created c.1941. It was formed as an Association and its objectives have remained the same throughout. It is managed by a core committee with a number of additional helpers drafted in when needed to run events. There is a Chairman, Secretary and Treasurer who are re-elected each year. It became a Charitable Incorporated Organisation or CIO in February 2018.

Charitable Aims and Objectives

To run events to raise funds to support predominantly local organisations which provide facilities and activities for local children and to groups participating in the gala. These events include, but are not limited to, an annual gala, a number of discos for younger children's age group and a children's pet show that raise funds which are then donated back to the individual participating groups.

Review of Activities

In 2023 we continue not to charge for entry to our Annual Gala. This has proved operationally simpler requiring less volunteers. We continue to raise funds through programme advertising sales, a raffle and collection buckets through the period running up to and including Gala day. Due to the generosity of the local people and businesses we continue to maintain our record of giving money to children's organisations.

Policy on Reserves

The Association's policy on reserves is to return as much money back to the community as possible whilst retaining enough money as reserves to fund next year's activities. In recent years the income has grown sharply due to changes in advertising charges following changing the programme to provide colour print. Reserves generated have therefore been greater than in previous years.

Committee Members Payments, Benefits and Expenses

There are no payments or personal expenses paid to any member of the committee.

Accounting Policies

The accounts of Eldwick and Gilstead Gala Association for the period ended 31st December 2023 which have been prepared under a Receipts and Payments basis.

Because of this approach donations which apply to a given year do not always show in the accounts until the following year.

There is no income other than that generated by the activities of the Association and as such there are no restricted funds.

Receipts and Payments Accounts – Period 1st January 2023 to 31st December 2023

	2023	2022
Receipts	£	£
Children's Disco	1160	946
Pet Show	70	87
Gala Day	2744	2563
Programme Adverts	4160	0
Donations	1339	1439
Raffle	2636	5684
Other	1530	14
Total Receipts	13639	10733
Payments		
Children's Disco	590	385
Pet Show	191	0
Gala Day	4521	4461
Programme	1181	0
Raffle	113	390
Donations	3550	4050
Other	1284	0
Total Payments	11430	9286
Net receipts/(payments)	2209	1447
Transfer to/from funds	0	0
Surplus for the period	2209	1447
Cash in hand and at bank introduced from prior year	10205	8758
Cash in hand and at bank	12415	10205

The only significant expense in 2023 was the general insurance policy included under other expenses.

Donations Made for the Year 2023

Donations were made to the following Organisations.

1st Eldwick Brownies	Bingley Army Cadets
2nd Eldwick Brownies	Eldwick School Assoc.
2nd Eldwick Guides	Eldwick Allrounders
Eldwick Scouts	Pat Dogs
1st Bingley Scouts	Rotary Club
9th Bingley Scouts	The Eldwick Church
Eldwick Village Society	Busy Bees Toddler Group
Eldwick Junior Football Club	Aire Valley Hockey

Statement of assets and liabilities – at 31stDecember 2023

Cash Funds	£
Cash at Bank and in Hand	12415
Oher Assets	£
1/2 Share of PA system	650
Liabilities	£
Donations to Beneficiaries	0

Signed on behalf of the trustees on

Richard Hinsley

Ian Holdgate

Accounts

Eldwick and Gilstead Gala Association

Charitable Incorporated Organisation
Incorporated on 14th February 2018

Report of the Trustees

For the period ending 31st December 2022

The Trustees present their report along with the financial statement for the period ended 31st December 2022

Name	Eldwick and Gilstead Gala Association
Registered Charity Number	1177161
Financial Period	1 st January 2022 to 31 st December 2022
Principal Address	41 Pengarth Eldwick Bingley BD16 3DX
Charitable Objectives	To advance in life and relieve needs of young people in Eldwick, Gilstead and the neighbouring areas by providing grants to organisations that; a) Advance education; b) Provide recreational and leisure time activity in the interests of social welfare for said beneficiaries.
Activities of the Association	To run events to raise funds to support predominantly local organisations which provide facilities and activities for local children and to groups participating in the gala. These events include, but are not limited to, an annual gala, a number of discos for younger children's age group and a children's pet show that raise funds which are then donated back to the individual participating groups.
Bankers	Barclays Bank, 152 Main St, Bingley BD16 2HS
Committee	Ian Holdgate (chair) Ann Foster (secretary) Richard Clarke (treasurer) Bill Hall Colin Cresswell

Structure Governance and Management

The organisation was created over 60 years ago. It was formed as an Association and its objectives have remained the same throughout. It is managed by a core committee with a number of additional helpers drafted in when needed to run events. There is a Chairman, Secretary and Treasurer who are re-elected each year. It became a Charitable Incorporated Organisation or CIO in February 2018.

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Review of Activities

In 2022 we decided that would not cache for entry, the largest attendance we have had in many a year would be have made it difficult to operate. Instead, we organise a raffle and by people with buckets going round the field on the day. Due to the generosity of the local people and businesses we were able to maintain our record of giving money to children's organisations.

The charity employs no staff nor does it have any property or buildings so the financial effect of Covid has been minimal.

Policy on Reserves

The Association's policy on reserves is to return as much money back to the community as possible whilst retaining enough money as reserves to fund next year's activities. In recent years the income has grown sharply due to changes in advertising charges following changing the programme to provide colour print. Reserves generated have therefore been greater than in previous years.

Committee Members Payments, Benefits and Expenses

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Accounting Policies

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Receipts and Payments Accounts – Period 1st January 2022 to 31st December 2022

	2022	2021
Receipts	£	£
Children's Disco	946	514
Pet Show	87	0
Gala Day	2,563	2,530
Programme Sales	0	0
Programme Adverts	0	0
Donations	1,439	6,351
Raffle	5,684	0
Other	14	0
Total Receipts	10,733	9,395
Payments		
Children's Disco	385	140
Pet Show	0	0
Gala Day	4,461	3,309
Programme	0	0
Other	0	0
Raffle	390	0
Depreciation	0	0
Donations	4,050	5,200
Total Payments	9,286	8,649
Net receipts/(payments)	1,447	746
Transfers to/(from) funds	0	0
Surplus for the period	1,447	746
Cash at Bank and in Hand introduced from Prior year	8,758	8,012
Cash at bank and in Hand	10,205	8,758

The only significant expense in 2022 was the general insurance policy.

Donations Made for the Year 2022

Donations were made to the following Organisations.

Organisation

1st Bingley Scouts
1st Eldwick Brownies (Wednesday)
2nd Eldwick Brownies (Friday)
2nd Eldwick Guides
Bingley Army Cadets
Eldwick Cub Scouts
Eldwick Juniors Football Club
Eldwick Memorial Hall
Eldwick Village Society
Eldwick Primary School
Pat Dogs
Scout Hut
Eldwick Church

Statement of assets and liabilities – at 31stDecember 2022

Cash Funds	£
Cash at Bank and in Hand	10,205
Other Assets	£
1/2 Share of PA system	650
Liabilities	£
Donations to Beneficiaries	0

Signed on behalf of the trustees on

Richard Clarke

Ian Holdgate

Accounts

Eldwick and Gilstead Gala Association

Charitable Incorporated Organisation
Incorporated on 14th February 2018

Report of the Trustees

For the period ending 31st December 2021

The Trustees present their report along with the financial statement for the period ended 31st December 2021

Name	Eldwick and Gilstead Gala Association
Registered Charity Number	1177161
Financial Period	1 st January 2021 to 31 st December 2021
Principal Address	41 Pengarth Eldwick Bingley BD16 3DX
Charitable Objectives	To advance in life and relieve needs of young people in Eldwick, Gilstead and the neighbouring areas by providing grants to organisations that; a) Advance education; b) Provide recreational and leisure time activity in the interests of social welfare for said beneficiaries.
Activities of the Association	To run events to raise funds to support predominantly local organisations which provide facilities and activities for local children and to groups participating in the gala. These events include, but are not limited to, an annual gala, a number of discos for younger children's age group and a children's pet show that raise funds which are then donated back to the individual participating groups.
Bankers	Barclays Bank, 152 Main St, Bingley BD16 2HS
Committee	Ian Holdgate (chair) Ann Foster (secretary) Richard Clarke (treasurer) Bill Hall Colin Cresswell

Structure Governance and Management

The organisation was created over 60 years ago. It was formed as an Association and its objectives have remained the same throughout. It is managed by a core committee with a number of additional helpers drafted in when needed to run events. There is a Chairman, Secretary and Treasurer who are re-elected each year. It became a Charitable Incorporated Organisation or CIO in February 2018.

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Review of Activities

In 2021 due to the relaxation of Covid and lockdown rules we decided to plan to run the main Gala event. Taking the unknowns on organised events into account we decided to not charge for entry or produce a programme. It did not appear to be fair to ask business who were already hurting to donate money to the Gala. Instead we sought donations through a JustGiving page and by people going round the field on the day. Due to the generosity of the local people and businesses we were able to maintain our record of giving money to childrens organisations.

The charity employs no staff nor does it have any property or buildings so the financial effect of Covid has been minimal.

Policy on Reserves

The Association's policy on reserves is to return as much money back to the community as possible whilst retaining enough money as reserves to fund next year's activities. In recent years the income has grown sharply due to changes in advertising charges following changing the programme to provide colour print. Reserves generated have therefore been greater than in previous years.

Committee Members Payments, Benefits and Expenses

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Accounting Policies

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Because of this approach donations which apply to a given year do not always show in the accounts until the following year.

There is no income other than that generated by the activities of the Association and as such there are no restricted funds.

Receipts and Payments Accounts – Period 1st January 2021 to 31st December 2021

	2021	2020
	£	£
Receipts		
Children's Disco	514	172
Pet Show	0	0
Gala Day	2,530	150
Programme Sales	0	0
Programme Adverts	0	560
Donations	6,351	0
Other	0	0
Total Receipts	9,395	882
Payments		
Children's Disco	140	120
Pet Show	0	0
Gala Day	3,309	713
Programme	0	0
Other	0	0
Depreciation	0	0
Donations	5,200	0
Total Payments	8,649	833
Net receipts/(payments)	746	49
Transfers to/(from) funds	0	0
Surplus for the period	746	49
 Cash at Bank and in Hand introduced from Prior year	 8,012	 7,963
 Cash at bank and in Hand	 8,758	 8,012

The only significant expense in 2021 was the general insurance policy.

Donations Made for the Year 2020

Donations were made to the following Organisations.

Organisation

1st Bingley Scouts
1st Eldwick Brownies (Wednesday)
2nd Eldwick Brownies (Friday)
2nd Eldwick Guides
Aire Valley Hockey
Bingley Army Cadets
Eldwick Cub Scouts
Eldwick Juniors Football Club
Eldwick Memorial Hall
Eldwick Village Society
Eldwick Primary School
Scout Hut
Eldwick Church

Statement of assets and liabilities – at 31stDecember 2021

Cash Funds	£
Cash at Bank and in Hand	8,757
Other Assets	£
1/2 Share of PA system	650
Liabilities	£
Donations to Beneficiaries	0

Signed on behalf of the trustees on

Richard Clarke

Ian Holdgate

Accounts

Eldwick and Gilstead Gala Association

Charitable Incorporated Organisation
Incorporated on 14th February 2018

Report of the Trustees

For the period ending 31st December 2020

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Bankers	Barclays Bank, 152 Main St, Bingley BD16 2HS
Committee	Ian Holdgate (chair) Ann Foster (secretary) Richard Clarke (treasurer) Bill Hall Colin Cresswell

Structure Governance and Management

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Review of Activities

In 2020 we were able to run one disco before lockdown occurred. No other events were run during 2020. We are planning on a reduced Gala event in mid-July 2021 if lockdowns allow.

The charity employs no staff nor does it have any property or buildings so the financial effect of Covid has been minimal.

Policy on Reserves

The Association's policy on reserves is to return as much money back to the community as possible whilst retaining enough money as reserves to fund next year's activities. In recent years the income has grown sharply due to changes in advertising charges following changing the programme to provide colour print. Reserves generated have therefore been greater than in previous years.

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There is no income other than that generated by the activities of the Association and as such there are no restricted funds.

Receipts and Payments Accounts – Period 1st January 2020 to 31st December 2020

	2020	2019
	£	£
Receipts		
Children's Disco	172	482
Pet Show	0	72
Gala Day	150	2,110
Programme Sales	0	2,014
Programme Adverts	560	4,045
Donations	0	5
Other	0	0
Total Receipts	882	8,728
Payments		
Children's Disco	120	445
Pet Show	0	13
Gala Day	713	4,153
Programme	0	628
Other	0	0
Depreciation	0	0
Donations	0	4,350
Total Payments	833	9,589
Net receipts/(payments)	49	(861)
Transfers to/(from) funds	0	0
Surplus for the period	49	(861)
 Cash at Bank and in Hand introduced from Prior year	 7,954	 8,815
 Cash at bank and in Hand	 8,003	 7,954

Income shown in Programme adverts includes a donation from the Co-op which relates to the 2019 Gala. The only significant expense in 2020 was the general insurance policy.

Donations Made for the Year 2020

No donations were made this year due to the inactivity of the charity.

Statement of assets and liabilities – at 31stDecember 2020

Cash Funds	£
Cash at Bank and in Hand	8,012
Other Assets	£
1/2 Share of PA system	650
Liabilities	£
Donations to Beneficiaries	0

Signed on behalf of the trustees on

Richard Clarke

Ian Holdgate