

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