

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