

EAST GRINSTEAD MUSIC AND ARTS FESTIVAL ASSOCIATION

England & Wales · Charity number 281201

Details

Status Registered

Legal form Other

Registered 1980-11-21

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

Contact

Address 19 Southlands
East Grinstead
RH19 4DB

Phone 01342 314943

Website egmaf.org.uk

Activities

Objects: TO ADVANCE, PROMOTE AND ENCOURAGE GENERALLY, AND BY MEANS OF THE COMPETITION FESTIVAL MOVEMENT IN PARTICULAR THE STUDY AND PRACTICE OF THE ARTS OF MUSIC, DANCING, ELOCUTION, LITERATURE AND ACTING IN ALL THEIR BRANCHES.

Activities: Organising and running of Music and Arts Festival.

Classification

- **How:** Provides Services
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People

Geography

- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£30,443	£23,763	-	-
2024-07-31	£20,797	£24,732	-	-
2023-07-31	£22,377	£21,012	-	-
2022-07-31	£12,791	£16,526	-	-
2021-07-31	£3,698	£2,720	-	-

Trustees

Name	Role	Appointed
ALAN REUTER		2017-09-15
Brenda Reuter		2011-11-16
Carole Clark		
Catherine Sally Russell		2025-09-22
Graham Daniel Russell		2025-09-22
Janet Topping		
Jill Spencer		2016-02-09
Jodie Clark		
Kristina Louise Hewitt		2025-06-17
Mandy Cunningham		2017-09-15
Susan Jane Karaolis		2024-07-11

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Accounts

Chairman's Report: Naturally it is sad for me to begin my final report as Chairman of EGMAF and to be resigning as a Trustee and Member of the Committee.

Nonetheless, It is satisfying to be here today at the end of another successful Festival year.

Once again I record grateful thanks to our three Section Secretaries, to Brenda and Alan for the handling of the secretarial and financial matters, to Sue for arranging the Volunteers diary, and to all assistants backstage and volunteers at the table. Everyone contributed to maintaining our reputation as the "friendly Festival" both at Brambletye School and Chequer Mead. It is appropriate to mention the efforts of the "new team" at Chequer Mead and I know by word of mouth of their interim manager that the staff very much appreciated the help of EGMAF in ensuring the efficient running of the Festival, a new experience to them.

Of course, I reflect on the personal experience of EGMAF for my family. Barbara and I, Andrew and Robert were entered with the choir set up by St Swithun's Choir Master in the Singing Section in the early 1980's. The choir won their class. From memory, I believe I was appointed Town Council Representative when I was first elected on to the Council in 1987. Barbara followed me on to the EGMAF Committee and remained with me until her untimely passing in 1998. I would just like to thank the Committee in retrospect for their great support to me and what I have endeavoured to do for EGMAF since. You are not forgotten. And neither is the new Committee. I wish them every success going forward as I divert my efforts towards my own grandchildren and their futures.

EAST GRINSTEAD MUSIC AND ARTS FESTIVAL

INCOME AND EXPENDITURE FOR YEAR ENDING 31 JULY 2025

INCOME	2024-25	2023-24
Admission (Door)	£11,860.24	£9,974.99
Donations	£135.00	£200.00
Entry Fees	£17,783.00	£10,162.94
Interest	£448.45	£115.43
Membership	£0.00	£124.00
Adverts	£150.00	£220.00
Bursaries	£0.00	£0.00
Float/bank	£65.94	£0.00
TOTAL INCOME	£30,442.63	£20,797.36
EXPENDITURE		
Adjudicators	£3,951.04	£3,920.11
AGM and Conf	£0.00	£0.00
Hospitality	£1,355.35	£2,056.59
Hire of halls	£15,352.29	£13,737.32
Insurance	£300.00	£300.00
Printing	£291.70	£1,232.00
Secretarial Expenses	£1,074.84	£1,990.22
Subscriptions	£357.50	£506.50
Misc	£55.00	£0.00
P&P	£464.60	£382.90
Float/bank charges	£61.00	£60.75
Refund of Fees		£46.00
Bursary	£500.00	£500.00
TOTAL EXPENDITURE	£23,763.32	£24,732.39
SURPLUS DEFICIT	£6,679.31	£3,935.03

BALANCE SHEET AS AT 01 August 2025

Balance at 1-Aug 2024	£2,158.45	£6,093.48
Surplus DEFICIT	£6,679.31	£3,935.03
TOTAL	£8,837.76	£2,158.45
CURRENT ASSETS		
HSBC Current Account	£8,837.76	£2,158.45

Signed

A Reuter

Date:

8/31/2024

BANK RECONCILIATION AS AT 01 AUGUST 2020

Balance as per Bank Statement **£7,703.00**

Outstanding Cheques

1/8/2020	549	£33.75
1/8/2020	407	£7.15
1/8/2020	410	£133.05
1/8/2020	413	£43.75

Total o/s cheques **£217.70**

Bank Balance as per cash sheet **£7,485.30**



CHARITY COMMISSION
FOR ENGLAND AND WALES

EAST GRINSTEAD MUSIC & ARTS FESTIVAL

281201

Receipts and payments accounts

CC16a

For the period
from

01/08/2024

To

31/07/2025

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					
Donations	135	-	-	135	200
Admissions	11,860	-	-	11,860	9,975
Entry fees	17,783	-	-	17,783	10,163
Bank interest	448	-	-	448	115
advertising/sponsorship	150	-	-	150	220
other	66	-	-	66	124
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,443	-	-	30,443	20,797
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,443	-	-	30,443	20,797
A3 Payments					
adjudicators	3,951	-	-	3,951	3,920
Venue Hire	15,352	-	-	15,352	13,737
bursary	500	-	-	500	500
operating expenditure	3,960	-	-	3,960	6,575
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,763	-	-	23,763	24,732
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,763	-	-	23,763	24,732
Net of receipts/(payments)	6,679	-	-	6,679	- 3,935
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,158	-	-	2,158	6,093
Cash funds this year end	8,838	-	-	8,838	2,158

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	Current account #	8,838	-	-
			-	-
		-	-	-
	Total cash funds	8,838	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval