

AVON DASSETT FETE COMMITTEE TREASURERS REPORT 2019

This report presents the financial statements for the Avon Dasset Fete Committee for the year ending 2019. These have been prepared on a receipts and payments and going concern bases of accounting.

I would just point out, that once again, The Chairman has held my hand organising and collecting fees from the exhibitors and overseeing the programme so this is inevitably a joint effort. Can I once again thank Michele for steering me through the muddy waters of accounting!

These financial statements reflect the activities that the Fete Committee undertakes. These are primarily the organisation and running of the annual show, distribution of profits to nominated charities and for local projects, and support to local events.

In general, the funds are retained in the bank account each year to enable the up-front costs of the show to be paid for and for any show items to be replaced or purchased.

The final figures for 2019 reflect a profitable show, with a final profit for the day of £4,784.48. This enabled distributions of £2,392.24 to be made to nominated charities, with £2,392.24 available for local projects. The remainder was held to fund the local events that are regularly supported, with any residual retained in the bank account. Of the amount available for local projects, applications were received for £2,200.

The Fete Committee obviously endeavour to keep the expenses for the Show to a minimum and in 2019 we were able to reduce the cost of the events in the main ring and our expenses were in line with previous years.

We are also very aware that the various marquees that the Fete Committee own have to be maintained. We have been fortunate in being able to hire them out on occasions during the year and this has to a degree offset the cost of the repairs. We also replaced parts for the marquees in order to lengthen their useful life.

Could I place on record my appreciation to John Anderson who has so kindly and patiently audited these accounts and amazingly, (as I prepared them), agreed with the figures.

I propose the 2019 accounts which have been audited be approved.

With regards to the 2020 Show unfortunately this had to be cancelled due to Coronavirus. A number of exhibitors had already booked spaces and I am delighted that a number of them kindly donated these fees to our charities.

Being fully aware that the virus had caused considerable hardship to charities it was agreed that we should donate £600 to each of our 2020 chosen charities from our working capital.

Signed Bryan Massen MBE