



Kenny Holmes
Burton Regatta Association,
7 Tunicliffe Court,
Swadlincote,
Derbyshire
DE11 8JT
01/02/2021

«AddressBlock»

Burton Regatta Association AGM – 15th February 2021

«GreetingLine»

I hope everyone is safe and well despite all that has been going on over the last year. Its been a tough year for all of us. I was hoping to delay the AGM until we could meet again in person. However, as the pandemic continues to cause major disruption to all our lives it has become clear that we need to adapt and hold the meeting online. We need to at least start some outline planning for this year's regatta if it has any chance of going ahead so cannot delay any longer.

Attached with this letter is the notice of the AGM and the accompanying documents. If anyone would like to make any nominations for any of the positions, please bring them to the AGM or if you cannot make it please let me know. If anyone can help with the organization and running of the regatta, please get in touch. I look forward to seeing you all at the AGM.

Sincerely,

K M Holmes

Kenny Holmes
Chairman
Burton Regatta Association
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K3nny@brotherkennyh.co.uk
www.burtonregatta.co.uk

Burton Regatta Association



Established 1866

Annual General Meeting 2020(delayed to 2021)

Monday 15th February 2021 19:30

Venue – Online

Join Zoom Meeting:

<https://zoom.us/j/99979339137?pwd=TEZ2MzBNN2ptNmtBK3R4OFhUT2Zpdz09>

Meeting ID: 999 7933 9137

Passcode: 982986

Agenda:

1. Apologies for Absence
2. Minutes of last Meeting
3. Statement of Accounts and Balance Sheet
4. Chairs Report
5. Rates of subscription
6. Election of Officers
 - a. President
 - b. Honorary Life Members
 - c. Vice Presidents
 - d. Chair
 - e. Treasurer
 - f. Secretary
 - g. Elected Members (up to 2)
 - h. Honorary Auditor
 - i. Trustees
7. AOB

BURTON REGATTA ASSOCIATION

**INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD FROM 1ST OCTOBER 2019 TO 30TH SEPTEMBER 2020**

2019	INCOME	2020	2019	EXPENDITURE	2020
£		£	£		£
-	Sponsors	-	1,929.30	Regatta Tent & Toilets	-
-	Programme Sales	-	166.71	Insurance / Affiliation	286.71
5.00	Residual Commission from 2018	-	-	Security	-
-	Share Dividends	-	326.54	Prizes & Engraving (net)	-
-	Plots/Attractions	-	-	Communications & Electrics	-
785.00	Subscriptions	700.00	-	General Regatta Expenses	-
-	Regatta Entry Fees	-	-	Regatta T-Shirts	-
-	Sponsors / Guests Donations	-	-	Printing & Stationery	-
-	T-Shirts Sales	-	219.00	Equipment Hire, Rent, Etc.	237.60
70.00	Miscellaneous Sales	-	67.45	Stock Update	-
			432.96	Depreciation of Assets	357.56
			-	Trophy Maintenance	-
			-	First Aid Cover	-
			-	Refreshments / Hospitality	-
			800.00	Donations to Rowing Clubs	-
3,081.96	Excess Expenditure	181.87		Excess Income	
3,941.96		881.87	3,941.96		881.87

BALANCE SHEET AS AT 30TH SEPTEMBER 2020

2019	LIABILITIES	2020	2019	ASSETS	2020
£		£	£		£
1,875.00	Sponsorship held for 2021	1,875.00	3,714.90	Equipment / Stock Value	3,357.34
15.00	Plots/Attractions held for 2021	15.00	4,716.88	Treasurers A/C Lloyds TSB	5,342.57
	Ice Cream Franchise held for 2021	450.00	5,317.12	Lloyds TSB Reserve A/C	5,317.12
				Sponsorship Debtors	-
1,890.00		2,340.00	13,748.90		14,017.03
14,940.86	Accumulated Funds b/f	11,858.90			
- 3,081.96	Profit/Loss on Regatta	- 181.87			
11,858.90	Accumulated Funds c/f	11,677.03			
13,748.90		14,017.03	13,748.90		14,017.03

Dr. J S Oram - **Honorary Treasurer**

Michaela June Edwards (Bourne & Co) - **Independent Examiner**

We have examined the accounts for the year to 30th September 2020. In our opinion these accounts are in accordance with the books and records and show a true and fair view of the results for the year and of the state of affairs as at 30th September 2020.

Notes :-

The Trustees of Burton Regatta Association have vested in them the following assets that are not included within the Association's accounts :-

- 17 Mitchells & Butler shares - Valuation at 30/9/20 **£23.02**
- 26 Trophies insured to a value of **£10,000.00**.

BURTON REGATTA ASSOCIATION

**ASSET AND STOCK VALUES AND DEPRECIATION RATES
FOR THE PERIOD FROM 1ST OCTOBER 2019 TO 30TH SEPTEMBER 2020**

SUMMARY

2019		2020
1,787.80	Total Depreciative Assets	1,430.24
1,589.90	Stock of Tankards, Medals and Ribbons	1,589.90
297.60	Stock of Association Ties	297.60
39.60	Stock of Association Scarves	39.60
3,714.90	Total Asset and Stock Value	3,357.34

FIXED ASSETS

Asset Description	Year Of Purchase	Term	Original Cost	Dep B/Fwd.	Dep For Year	N.B.V. 2019	N.B.V. 2020
Two 3m x 4m Marquees	2013	3 Years	605.76	605.76	-	-	-
Electric Shower Unit	2013	3 Years	73.99	73.99	-	-	-
Electric Shower Unit	2014	3 Years	78.00	78.00	-	-	-
Site Electrical Distribution Board	2015	10 Years	1,910.00	955.00	191.00	955.00	764.00
Equipment Container	2015	10 Years	1,665.60	832.80	166.56	832.80	666.24
Electrical Equipment	2015	5 Years	376.92	376.92	-	-	-
			4,710.27	2,922.47	357.56	1,787.80	1,430.24

STOCKS

2019				2020		
Quantity	Cost	Total		Quantity	Cost	Total
6	6.60	39.60	Association Scarves	6	6.60	39.60
		39.60				39.60
64	4.65	297.60	Association Ties	64	4.65	297.60
		297.60				297.60
9	11.04	99.36	1 pt Tankard (2011)	9	11.04	99.36
2	8.86	17.72	1/2 pt Tankard (2011)	2	8.86	17.72
298	4.14	1,233.72	Medals (2016)	298	4.14	1,233.72
0	0.65	-	Medal Ribbons (2016)	0	0.65	-
190	0.69	131.10	Medal Ribbons (2018)	190	0.69	131.10
150	0.72	108.00	Medal Ribbons (2019)	150	0.72	108.00
		-	Crew Numbers & Pins			-
		1,589.90				1,589.90
		1,927.10				1,927.10

Officers and Committee 2020

President

Mr Bob McDonald

Vice Presidents

Mr Terry Gadsby, Mr George Lawson, Dr John Oram

Chairman

Mr Kenny Holmes

Honorary Treasurer

Dr John Oram, Mr Lars Kristiansen

Honorary Secretary

Miss Barbara Delaney

Elected Members

Mr Pete Gipson

Nominated Representatives

Burton Leander Rowing Club

Mrs Fiona Brown, Mr Adam Brown, Mr Bob McDonald

Trent Rowing Club

Mr Richard Gipson, Mr Mike McQuoney, Mrs Rebecca Warren, Dr John Oram

Honorary Life Members

Mr David Clarke, Mr Terry Gadsby, Mr George Lawson, Mr Bob McDonald

Trustees

Mr Bob McDonald, Dr John Oram

External Examiner of Accounts

M. Nutt Esq (Bourne & Co.)



SPONSORS & SUPPORTERS



**Thank you to all our sponsors and supporters.
Without your help our event would not be able to continue.**

The 2020 regatta was cancelled well before our sponsorship process got going. As most of our sponsors support the regatta year on year, I have included the 2019 sponsors here in recognition of how important this support is to the organization.

Burton Leander Rowing Club
Trent Rowing Club

4 Mercian Army Reserves	John German (James Cardon)
Absolute Roofing	John Laycock
Alan Mellalieu Event Photography	Lars & Laura Kristiansen
Autographs & Signatures	Lotus Blossom
Autogsigns Burton Ltd	Macmillan
Barbara Delaney	Margaret Gould
Barton Social Club	Marstons Brewery
Bell Equipment LTD	Melton Interiors
Bob Laver	Michael Groves
Body Shop At Lynn's	Mike & Mandy McQuoney
Bourne & Co. Accountants	Mike Mason
Bourne Accountants	Mizuro Rick
Burton Roofing Supplies	Molson Coors
Burton Rugby Club	Mulgrew Enterprises
Burton Skip Hire	Musk Process Services
Catherine Johnson	Nats Ices
Charlotte Warren-French	Phil Woodward
Cheril Reynolds	Phillips Florist Ltd
Coates Trad. Butchers	Practical Van Rental
Corrivo Building Supplies	Rebecca Warren
ESBC	Regatta in a Box
G Wathall & Son	Richard Gipson
Gareth Kirby	Rob Wheeldon
Global Integration	Robert McDonald
Global Site Services Ltd	ROSE'S Amusements
Graham Withers	Shine Repair
J & A Bullock	Spirit Games
J & B. Oram	Square Blades Ltd
James Russell	Tamzin Boyd
Jason Hunt	Tandy Financial Services Ltd
Jim Allen	The Grove
John German	TL Darby MG

REGATTA DATES 2021– SATURDAY 10th JULY & SUNDAY 11th JULY

Burton Amateur Regatta Association

Chairs Report 2020

Its been a tough year to everyone. I do not think anyone was surprised when the 2020 regatta could not go ahead, the pandemic was well established by then and with no immediate end in sight. It was particularly painful to have cancelled the regatta for a second year in a row.

In fact very few competitions were able to go ahead in 2020. British Rowing were just getting round to trialling their Covid safe guidance at a small number of competitions when the 2nd Lockdown hit and put a halt to any further events.

I very much hope you are all safe and well. Despite all the trauma the last year has given us I want to look more positively ahead to what 2021 will bring. The pandemic will be with us for some time, but I am hopeful that the situation will have eased enough by the summer to allow the regatta to go ahead safely. I can only hope your lives are also starting to return to some sense of normality by then.

The last year has been traumatic for many. However, it is also fair to say that, despite all the negative moments, the last year has also shown us what we can achieve when we all pull together.

Thank you everyone for your continued support and endless energy that you bring to the organization. I look forward to seeing you all again soon.

Kenny Holmes

Chair, Burton Regatta Association