

Whiteface Dartmoor Sheep Breeders Association

Charity number: 1201701

Accounts for the Year 31 October 2023

Officers and Trustees	1
Income and Expenditure	2
Balance sheet	3



Whiteface Dartmoor Sheep Breeders Association
Charity number: 1201701
Officers and Trustees listing

Officers		Date Appointed
Arthur James Wrayford	President / Trustee	19/01/2023
Phillip George Abel	Chair / Trustee	19/01/2023
Roy William John Endacott	Secretary / Trustee	19/01/2023
Clive Henry Wilton	Membership Secretary / Trustee	19/01/2023
Christine Anne Caunter	Treasurer / Trustee	15/06/2023
Caroline Frances Belam	Honorary Archivist / Trustee	19/01/2023
Trustees board		
Philip Richard Coaker	Trustee	19/01/2023
Theodore Mather Wilding-White	Trustee	19/01/2023
Peter Richard Mann	Trustee	19/01/2023
Alan Stephen Johns	Trustee	19/01/2023
Clyde James Coaker	Trustee	19/01/2023
Christopher Richard Stacey	Trustee	19/01/2023
Murray Layng Garrett	Trustee	19/01/2023
Belinda Ann Owen	Trustee	19/01/2023
Sarah Louise Watts	Trustee	19/01/2023

Whiteface Dartmoor Sheep Breeders Association
Charity number: 1201701
Annual Receipts and Payments Accounts 2022/2023

<u>Receipts</u>		(2022/2023)		(2021/2022)	
Subscriptions			2,688		2,495
Registrations			1,298		1,587
Dinner	tickets	2,534		2,090	
	less cost	2,528		2,447	
		<u>6</u>	6	<u>(357)</u>	(357)
Draw		248		195	
Auction		290		205	
50 50		-		34	
		<u>538</u>	538	<u>434</u>	434
Polo shirts, ties and badges			225		40
Books			153		99
Sponsorship for Show & Sale			-		485
Donations			59		10
			<u>4,967</u>		<u>4,793</u>
<u>Payments</u>					
National Sheep Association			115		100
Insurance	liability	303		298	
	Cups	57		57	
		<u>360</u>	360	<u>355</u>	355
<u>Website</u>					
Grassroots System			781		1,087
Postage, stationery & photocopying			829		777
Printing of flock book			595		249
Ram Inspections mileage			-		102
Room Hire			75		70
Food for Training day			100		-
Show sponsorships (detailed below)			210		180
Show and sale					
	Advertising	60			
	Rosettes	87		67	
	Prizes	360		407	
		<u>507</u>	507	<u>473</u>	473
Flock competition					
	Rosettes	32		24	
	prizes	225		150	
		<u>257</u>	257	<u>174</u>	174
Registration Officer honorarium			600		600
Secretary honorarium			600		
			<u>5,030</u>		<u>4,168</u>
Surplus / (Deficit) of income over expenditure			(63)		625

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Balance Sheet 2022/2023

		2022/2023	2021/2022
Balance brought forward	01 November 2022	9,773	9,148
Surplus / (Deficit) of income over expenditure		(63)	625
Balance carried forward	31 October 2023	<u>9,710</u>	<u>9,773</u>

Represented by

Bank balance 31/10/23	12,268	9,621
plus debtors	-	152
	<u>12,268</u>	<u>9,773</u>
less creditors	2,558	-
	<u>9,710</u>	<u>9,773</u>

Creditors Note

Dartmoor Lodge	2,528	
Yealmpton show	30	
	<u>2,558</u>	<u>0.00</u>

Show sponsorships 2023

Mid Devon	30
Totnes show	30
Oke show	30
Chag show	30
Kings show	30
Wide Fair	30
Yealmpton show	30
	<u>210</u>

Whiteface Dartmoor Sheep Breeders Association

Assets

		31.10.23			31.10.22	
		£	£		£	£
Computer	1	1,067	1,067	1	1,067	1,067
Gazebo	1	410	410	1	410	410
Polo Shirts Lge	-		-	3	10	31
Ties	39	8	319	64	8	524
Badges	40	3	113	89	3	252
Red books *	23	17	390	41	17	696
Yellow books **	33	33	1,089	40	33	1,320
Car stickers	95	1	95	-	1	-
			<u>3,484</u>			<u>4,299</u>

* The Whitefaced drift of Dartmoor's "prapper" sheep by Colin Pearse

** Drifting away into new pastures by Colin Pearse