

**Whiteface Dartmoor Sheep Breeders Association**  
**Charity number: 1201701**  
**Accounts for the Year 31 October 2024**

<b>Officers and Trustees</b>	<b>1</b>
<b>Income and Expenditure</b>	<b>2</b>
<b>Balance sheet</b>	<b>3</b>



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

<b>Officers</b>		<b>Date Appointed</b>
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 / Registrations Officer / Trustee	19/01/2023
Christine Anne Caunter	Treasurer / Trustee	15/06/2023
Caroline Frances Belam	Honorary Archivist / Trustee	19/01/2023
Kevin Wreford	Vice Chairman / Trustee	19/01/2023
<b>Trustees board</b>		
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	Resigned
Alison Thomson	Trustee	18/01/2024

**Whiteface Dartmoor Sheep Breeders Association**  
**Charity number: 1201701**  
**Annual Receipts and Payments Accounts 2023/2024**

<b><u>Receipts</u></b>		<b>(2023/2024)</b>		<b>(2022/2023)</b>	
Subscriptions			2,755		2,688
Registrations			1,195		1,298
Dinner	Tickets	2,970		2,534	
	Less Venue refund 2023	(160)			
	less cost	(3,228)		2,528	
		<u>(418)</u>	(418)	<u>6</u>	6
Draw		280		248	
Auction		88		290	
		<u>368</u>	368	<u>538</u>	538
Polo shirts, ties and badges		58			225
Books		-			153
Sponsorship for Show & Sale		60			-
Donations		30			59
DNA Tests		285			-
		<u>4,333</u>		<u>4,967</u>	
<b><u>Payments</u></b>					
National Sheep Association			115		115
Insurance	liability	320		303	
	Cups	57		57	
		<u>377</u>	377	<u>360</u>	360
<b><u>Website</u></b>					
Grassroots System			603		781
Postage, stationery & photocopying			68		829
Printing of flock book			-		595
Room Hire			50		75
Food for Training day			-		100
DNA Tests			234		-
Show promotion			-		-
	Melton Mowbray		60		-
Show Prize Money (details below)			210		
Show sponsorships (detailed below)			-		210
Show and sale					
	Advertising	60		60	
	Rosettes	-		87	
	Prizes	574		360	
		<u>574</u>	574	<u>507</u>	507
Flock competition					
	Rosettes	-		32	
	prizes	180		225	
		<u>180</u>	180	<u>257</u>	257
Registration Officer honorarium			600		600
Secretary honorarium			600		600
			<u>3,671</u>		<u>5,030</u>
Surplus / (Deficit) of income over expenditure			662		(63)

**Whiteface Dartmoor Sheep Breeders Association**  
**Charity number: 1201701**  
**Balance Sheet 2023/2024**

		2023/2024	2022/2023
Balance brought forward	01 November 2023	9,710	9,773
Surplus / (Deficit) of income over expenditure		662	- 63
Balance carried forward	31 October 2024	<u>10,372</u>	<u>9,710</u>
<b>Represented by</b>			
Bank balance 31/10/24		9,737	12,268
plus debtors		<u>635</u>	<u>-</u>
		10,372	12,268
less creditors		<u>-</u>	<u>2,558</u>
		<u>10,372</u>	<u>9,710</u>
<b>Debtors Notes</b>			
Dinner Tickets receipts outstanding		<u>635</u>	<u>-</u>
		<u>635</u>	<u>-</u>
<b>Creditors Note</b>			
Dartmoor Lodge		-	2,528
Yealmpton show		-	30
		<u>-</u>	<u>2,558</u>
<b>Show sponsorships 2023 &amp; Show Prize money 2024</b>			
Mid Devon		30.00	30.00
Totnes show		30.00	30.00
Oke show		30.00	30.00
Chag show		30.00	30.00
Kings show		30.00	30.00
Wide Fair		30.00	30.00
Yealmpton show		<u>30.00</u>	<u>30.00</u>
		<u>210</u>	<u>210</u>

**Whiteface Dartmoor Sheep Breeders Association**

				<b>Assets</b>		
				<b>31.10.24</b>		<b>31.10.23</b>
				£	£	£
Computer	1	1,067	1,067	1	1,067	1,067
Gazebo	1	410	410	1	410	410
Polo Shirts Lge	-	-	-	-	-	-
Ties	34	8	278	39	8	319
Badges	40	3	113	40	3	113
Red books *	23	17	390	23	17	390
Yellow books **	33	33	1,089	33	33	1,089
Car stickers	91	1	91	95	1	95
			<u>3,439</u>			<u>3,484</u>

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

\*\* Drifting away into new pastures by Colin Pearce