

# **Whiteface Dartmoor Sheep Breeders Association**

**Charity number: 1201701**

**Accounts for the Year 31 October 2025**

<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>	<b>Date Resigned</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	23/01/2025
Deborah Ann White	Secretary / Trustee	23/01/2025	
	Membership Secretary / Registrations Officer /		
Clive Henry Wilton	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	
Peter Richard Mann	Trustee	19/01/2023	
Alan Stephen Johns	Trustee	19/01/2023	23/01/2025
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	
Alison Thomson	Trustee	18/01/2024	
Matthew Cole	Trustee	23/01/2025	
Mark Dufall	Trustee	23/01/2025	
Oliver Mortimore	Trustee	23/01/2025	

**Whiteface Dartmoor Sheep Breeders Association**  
**Charity number: 1201701**  
**Annual Receipts and Payments Accounts 2024/2025**

<b><u>Receipts</u></b>		<b>(2024/2025)</b>		<b>(2023/2024)</b>	
Subscriptions			1,990		2,755
Registrations			1,568		1,195
Dinner	Tickets	2,204		2,970	
	Less write off	(159)		(160)	
	less cost	(2,204)		(3,228)	
		<u>(159)</u>	(159)	<u>(418)</u>	(418)
Draw		156		280	
Auction		<u>479</u>		<u>88</u>	
		<u>635</u>	635	<u>368</u>	368
Polo shirts, ties and badges			159		58
Books					-
Sponsorship for Show & Sale			400		60
Donations			30		30
DNA Tests					285
			<u>4,623</u>		<u>4,333</u>
<b><u>Payments</u></b>					
National Sheep Association			115		115
Insurance	liability	330		320	
	Cups	<u>59</u>		<u>57</u>	
		<u>389</u>	389	<u>377</u>	377
<b><u>Website</u></b>					
Grassroots System			826		603
Postage, stationery & photocopying			128		68
Printing of flock book			291		-
Room Hire			75		50
Computer Costs			564		-
DNA Tests			59		234
Show promotion					-
	Melton Mowbray				60
Show Prize Money (details below)			270		210
Bank Charges			14		-
Show and sale					
	Grassroots Costs	190		60	
	Rosettes	0		-	
	Prizes	<u>270</u>		<u>574</u>	
		<u>460</u>	460	<u>574</u>	574
Flock competition					
	Rosettes / Expenses	88		-	
	Prizes	<u>210</u>		<u>180</u>	
		<u>298</u>	298	<u>180</u>	180
Registration Officer honorarium			600		600
Secretary honorarium			650		600
			<u>4,739</u>		<u>3,671</u>
Surplus / (Deficit) of income over expenditure			(116)		662

**Whiteface Dartmoor Sheep Breeders Association**  
**Charity number: 1201701**  
**Balance Sheet 2024/2025**

		<b>2024/2025</b>	<b>2023/2024</b>
Balance brought forward	01 November 2024	10,372	<b>9,710</b>
Surplus / (Deficit) of income over expenditure		(116)	<b>662</b>
Balance carried forward	31 October 2025	<u><b>10,256</b></u>	<u><b>10,372</b></u>
<b>Represented by</b>			
Bank balance 31/10/25 (Savers & Current)		12,189	9,737
plus debtors		<u>751</u>	<u>635</u>
		12,940	10,372
less creditors		<u>2,684</u>	<u>-</u>
		<u><b>10,256</b></u>	<u><b>10,372</b></u>
<b>Debtors Notes</b>			
Dinner Tickets receipts outstanding		<u>751</u>	<u>635</u>
		<u><b>751</b></u>	<u><b>635</b></u>
<b>Creditors Note</b>			
Lavendar House (Dinner)		2,204	-
Prize money		<u>480</u>	<u>-</u>
		<u><b>2,684</b></u>	<u><b>-</b></u>
<b>Show sponsorships 2025 &amp; Show Prize money 2025</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		30.00	30.00
Devon County		30.00	
Royal Cornwall		30.00	
		<u>270</u>	<u>210</u>

**Whiteface Dartmoor Sheep Breeders Association**  
**Assets**

		<b>31.10.25</b>			<b>31.10.24</b>	
		<b>£</b>	<b>£</b>		<b>£</b>	<b>£</b>
Computer	1	1,067	1,067	1	1,067	1,067
Gazebo	1	410	410	1	410	410
Ties	29	8	237	34	8	278
Badges	38	3	108	40	3	113
Red books *	21	17	356	23	17	390
Yellow books **	31	33	1,023	33	33	1,089
Car stickers	85	1	85	91	1	91
			<u>3,286</u>			<u>3,439</u>