

Dundonald Farmers Society SCIO

TRUSTEES' ANNUAL REPORT

AND

FINANCIAL ACCOUNTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2025

Charity No: SC013821

DUNDONALD FARMERS SOCIETY SCIO

Annual Report of the Trustees for the period ended 30 September 2025 Scottish Charity No: SC013821

Current Trustees

President	John Murray (ret'd 31.03.26)
Vice President	Andrew Sempey
Immediate Past President	Russell Davidson
Treasurer	Sheila Tannock
Secretary	Maggie McNamara (resigned 31.03.26)

Other Trustees

Robin Archibald (ret'd 31.03.26)	James Miller (ret'd 31.03.26)	Douglas Hugh Robb Halbert (ret'd 31.03.26)
James Gray	David Halbert	Robb Halbert (ret'd 31.03.26)
David Halbert Caldwell	Alastair Dalglish	William Hair
John O'Donnell	Julie Stewart	Ian Price
Alastair Sykes		

Contact Address

-

Trustees

The Trustees all held office throughout the period with the exception of the undernoted who retired or were appointed during the year.

Charitable purposes

Dundonald Farmers Society was incorporated as a Scottish Charitable Incorporated Organisation on 4 April 2012. The objects of the Charity are to advance the arts, heritage, culture or science in relation to agriculture and to advance citizenship or community development.

Activities and achievements

We ran our usual events which were our Annual Show at the end of April, the social fund raising of a Bingo night in February.

Reserves

As a result of the surplus of £157.60 for the period ended 30 September, 2025 the Charity held unrestricted funds of £13,765 at the end of the period. The Trustees are satisfied that the Charity has sufficient reserves to fund ongoing activities and aim to maintain reserves at around this level to do so.

Approved by the Trustees and signed on their behalf on 30th June 2026.

Andrew Sempey
President

[illegible]

[illegible]

Notes to the Accounts for the period ended 30 September 2025

The Charity maintains a General Unrestricted Fund.	
There are no designated or Restricted Funds.	

Funds held at the end of the period are as follows:-

Bank Current Account			£7,305.97	£6,939.77
Bank Investment Account			5,361.00	5,336.60
Cash			1,098.05	1,331.25
			£13,765.02	£13,607.62

No Honoraria and expenses were paid to any Trustees during the period.			
--	--	--	--

2025		2024
------	--	------

Property at Cost			£2,357.00	£2,357.00
Trophies at Cost			6,995.00	6,995.00
			£9,352.00	£9,352.00

All assets are stated at cost and no depreciation has been charged.

DUNDONALD FARMERS SOCIETY SCIO

Notes to the Accounts for the period ended 30 September 2025

						<u>2025</u>		<u>2024</u>
4	Bingo Evening							
	Income				550.00			421.00
	Expenditure				650.00		450.00	
						-100.00		450.00
						-100.00		-29.00
5	Annual Show					<u>2025</u>		<u>2024</u>
	Income							
	Entries					2,611.92		1,840.29
	Sweepstake					1,580.00		1,249.00
	Stands					90.00		90.00
	Sponsors					400.00		585.00
						4,681.92		3,764.29
	Expenditure							
	Prize Money				714.00		514.00	
	Sweepstake				225.00		276.60	
	Toilets				470.00		470.00	
	Hospitality				435.50		225.50	
	Hire of Jumps/Marquee				250.00		200.00	
	Hire of Skip				100.00		100.00	
	Schedules & Printing				51.60			
	Rosettes				954.62			
	Judges' Expenses				75.00			
	PA System				250.00			
	Course Builder				250.00		100.00	
	Medical				300.00		220.00	
	Insurance				303.00			
	Miscellaneous				-		40.00	
	Total Expenses					4,378.72		2,146.10
	Profit/(Deficit) for Year					£303.20		£1,618.19