

Dundonald Farmers Society SCIO

TRUSTEES' ANNUAL REPORT

AND

FINANCIAL ACCOUNTS

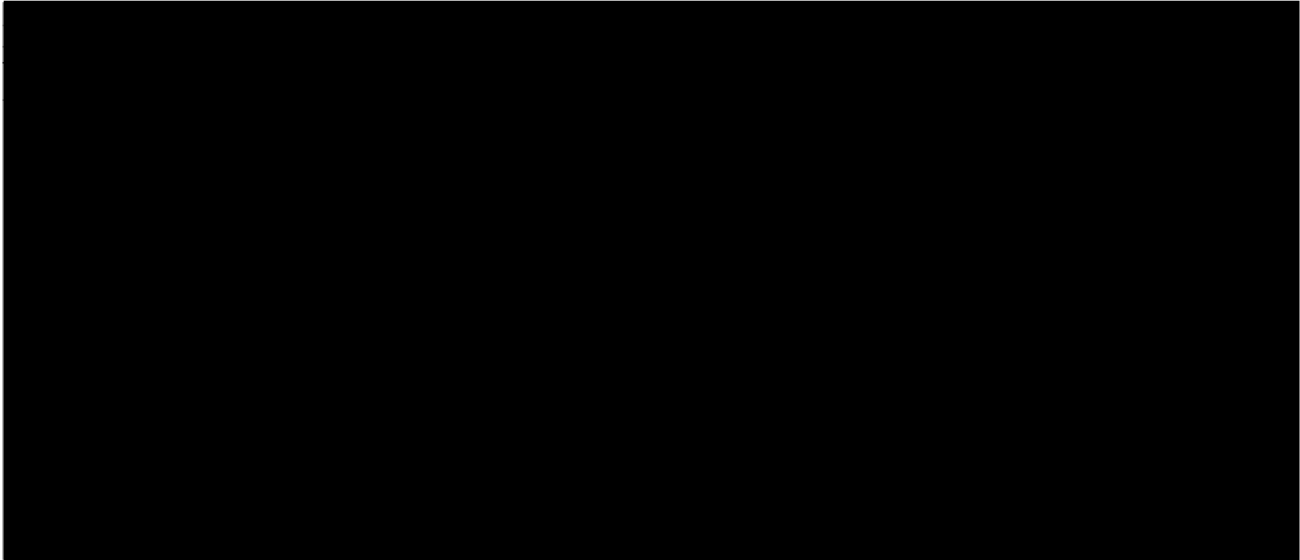
FOR THE YEAR ENDED 30TH SEPTEMBER 2024

Charity No: SC013821

DUNDONALD FARMERS SOCIETY SCIO

Annual Report of the Trustees for the period ended 30 September 2024
Scottish Charity No: SC013821

Current Trustees



Contact Address

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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.

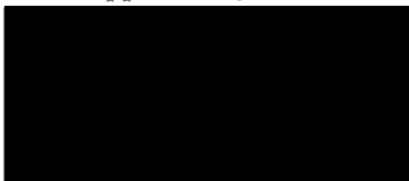
Activities and achievements

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, and the charity fund raising Croquet Evening

Reserves

As a result of the surplus of £1,760.58 for the period ended 30 September, 2024 the Charity held unrestricted funds of £13,607.42 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 28 June 2024.



President

DUNDONALD FARMERS SOCIETY SCIO							
Receipts and Payments Account for the period ended 30 September 2024							
						2024	2023
Receipts							
	Donations			£	-		
	Annual Show	7			3,764.29		8,547.31
	Fundraising Activities						
	Croquet Evening	5					495.00
	Bingo	6			421.00		772.00
						4,185.29	9,814.31
	Investment Income						
	Bank Interest					211.39	68.92
	Total Receipts					4,396.68	9,883.23
Payments							
Fundraising Expenses:-							
	Croquet Evening	5					189.50
	Bingo	6			450.00		458.55
	Donation - Ayrshire Hospice						305.50
						450.00	953.55
Payments for charitable activities							
	Annual Show	6			2,146.10		6,366.76
	Insurance	6					283.34
	Stationery and Photocopying	6					-
						2,146.10	6,650.10
Governance costs							
	AGM Expenses						50.00
	Honorarium - Secretary	2					1,000.00
	Honorarium - Treasurer	2					-
	Presentations and Flowers				40.00		-
						40.00	1,050.00
	Total Payments					2,636.10	8,653.65
	Surplus (Deficit) for the period					£1,760.58	£1,229.58

DUNDONALD FARMERS SOCIETY SCIO

Statement of Balance as at 30 September 2024

			2024	2023
Bank and Cash in Hand				
	Opening balances		£11,847.04	£10,617.46
	(Deficit)/Surplus for the Year		1,760.38	1,229.58
			<u>£13,607.42</u>	<u>£11,847.04</u>
Reserves				
	General Funds	1	£13,607.42	£11,847.04
			<u>£13,607.42</u>	<u>£11,847.04</u>
Other Assets				
	Property	3	£2,357.00	£2,357.00
	Trophies	3	6,995.00	6,995.00
			<u>£9,352.00</u>	<u>£9,352.00</u>

Approved by the Trustees and signed on their behalf on 28 June 2024



DUNDONALD FARMERS SOCIETY SCIO

Notes to the Accounts for the period ended 30 September 2024

			<u>2024</u>	<u>2023</u>
5	Charity Fund Raising			
	Croquet Evening			
	Income			£495.00
	Expenditure			
	Expenses - food and prizes		£189.50	
	do. - Ayrshire Hospice		305.50	
				495.00
			£0.00	-
6	Bingo Evening			
	Income		421.00	772.00
	Expenditure	450.00	458.55	
			450.00	458.55
			-29.00	313.45
7	Annual Show		<u>2024</u>	<u>2023</u>
	Income			
	Entries		1,840.29	3,692.04
	Sweepstake		1,249.00	2,135.27
	Stands		90.00	300.00
	Sponsors		585.00	2,420.00
			3,764.29	8,547.31
	Expenditure			
	Prize Money	514.00		863.00
	Sweepstake	276.60		250.00
	Toilets	470.00		470.00
	Hospitality	225.50		765.50
	Affiliation Fees			90.00
	Hire of Jumps/Marquee	200.00		500.00
	Hire of Skip	100.00		
	Schedules & Printing			519.02
	Rosettes			1,008.98
	Judges' Expenses			62.40
	PA System			450.00
	Course Builder	100.00		100.00
	Medical	220.00		480.00
	Insurance			283.34
	Miscellaneous	40.00		307.86
	Donation to Dundonald Primary School			500.00
	Total Expenses		2,146.10	6,650.10
	Profit/(Deficit) for Year		£1,618.19	£1,897.21