Trustees' Report of the Pontardulais Agricultural and Horticultural Society

Made at the Annual General Meeting, Wednesday 11th March 2026

Mr. Hefin Daniel reported on behalf of the Trustees and thanked Mr. Alwyn Thomas, Treasurer, for his report. He thanked all the Secretaries for their work adding that the support from the Committee shows all work well together.

He informed the meeting that there was one nomination for Vice-Chairman – Miss Nerys Higgins, and on behalf of the Trustees thanked all outgoing and incoming officials.

Recommendations from the Trustees –
They would like to nominate Mr. Brian Hamer as Honorary Lige Governor for his service to the Committee and for his service to the Society for the best part of sixty years and Trustee for forty-five years.

The Society has finally received payment for the land purchased for the cycle track by the City and County of Swansea which has taken five years from initial discussions. He thanked the Trustees for negotiating this especially the senior Trustees.

The new gates at the entrance have new been completed and it is hoped to be able to put a roadway around the whole field in the future.

There are problems noted with people not sticking to the route of the public footpath and, instead, wandering the field. There is a proposal to look at fencing the footpath to keep people on the path and this a recommendation to be looked at for a future meeting.

Charges for the show were increased in 2025. The Trustees propose these remain unchanged for 2026.

There will be a change of Trade Stand Secretary for 2026 onwards with Mr. Michael Phillips becoming the point of contact for the Trade Stands and Craft Tent.

The suggestion is being made to buy a storage unit to store benches which can then be used for the Treasurer's office rather than hiring in a unit. This is to be discussed further in a future Committee Meeting.

The Trustees also raised the point of emailing passes to exhibitors in the open dog show direct from the printing company rather than posting passes as people have been saying passes have not been received when posted and this is adding the costs.

The Trustees thanked everyone for their support in 2025.

Year Ending 31 December 2025 has excess Expenditure over Income of £1,631.50

Balance Sheet

	31 December 2025		**31 December 2024**	
	£	**£**	**£**	**£**
Fixed Assets:				
Freehold Property at Cost	£60,161.10		£60,161.10	
Sundry Fixings	£494.91		£582.25	
Total Fixed Assets:		£60,656.01		£60,743.35
Current Assets:				
Bank Accounts:				
Current Account	£3,224.25		£2,224.22	
Deposit Account	£15,420.82		£12,965.01	
Bond	£55,000.00		£60,000.00	
Total Bank Accounts	£73,645.07		£75,189.23	
Cash Float				
Debtors Account	£0.00		£0.00	
Total Current Assets:		£73,645.07		£75,189.23
Current Liabilities:				
Creditors:	£0.00		£0.00	
Total Current Liabilities:		£0.00		£0.00
Net Assets:		**£134,301.08**		**£135,932.58**
Capital Account:				
Balance brought forward	£135,932.58		£128,671.09	
Surplus or (Deficit)for Year	(£1,631.50)		£7,261.49	

£134,301.08	**£135,932.58**

Treasurer's Report

Ladies and Gentlemen: In accordance with your instruction, I have prepared the Receipts and Expenditure Account of the Pontarddulais Agricultural and Horticultural Society.

Alwyn Thomas
Honorary Treasurer – Pontarddulais Agricultural & Horticultural Society
Ty Talfan, 14 Glanffrwd Road, Pontarddulais Signed: Alwyn Thomas March 2026

Auditor's Report

Ladies and Gentlemen: In accordance with your instruction, I have examined the Receipts and Expenditure Account of the Pontarddulais Agricultural and Horticultural Society, also the Balance Sheets as at 31st December 2025 and certify the same to be correct according to the Books, Vouchers and Receipts. I have verified the bank holdings that Pontarddulais Agricultural and Horticultural society has with Lloyds.

Aled Davies
Honorary Auditor
18 Grove Street, Gorseinon, Swansea Signed: Aled Davies March 2026