

**Kilbarchan Agricultural Society
Income & Expenditure Account
Year ended 31st December, 2025**

		<u>2025</u>	<u>2024</u>
		£	£
<u>Income</u>			
Annual Show	Class Sponsorship	1,774.00	1,742.00
	Donations	1,228.00	1,070.00
	Gate Takings	2,095.00	1,616.50
	Trade Stands	550.00	410.00
	Adverts	990.00	1,050.00
	Industrial	588.00	573.00
	Sweepstake	799.82	805.00
	Livestock	234.00	179.00
	Horse Section	375.00	558.00
	Dog Show	40.00	37.00
	Bouncy Castle	196.00	195.00
	Pony Rides	0.00	78.65
	Pop up Café	543.55	483.00
		9,413.37	8,797.15
<u>Expenditure</u>			
Annual Show	Donations	400.00	290.00
	Bouncy Castle	60.00	10.00
	Marquee	2,149.20	1,971.48
	PA System	0.00	250.00
	Class Prizes & Rosettes	1,947.26	1,724.00
	Sweepstake Prizes	175.00	175.00
	Toilet Hire	0.00	684.00
	First Aid	345.60	322.80
	Catering	321.00	235.00
	Milking Machine	138.00	132.00
	Engraving	175.00	310.00
	Licences, Adverts, Affiliation	417.82	349.24
	Gratuities (Giulia)	325.00	300.00
	Other show kit expenses	0.00	108.08
		6,453.88	6,861.60
Net Income from Show		2,959.49	1,935.55

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Additional Events Income

Coffee Morning	728.75	1,478.08
Whist	470.00	461.00
Lilias Day	627.85	625.35
	<u>1,826.60</u>	<u>2,564.43</u>

Additional Events Expenditure

Hall Coffee Morning & Whist	120.00	135.00
Whist (Prizes)	60.23	112.50
Lilias Day	0.00	0.00
	<u>180.23</u>	<u>247.50</u>

Net Income - Additonal Events

1,646.37 2,316.93

Admin and other costs

Printing	731.83	803.22
Postage & stationery	36.60	73.54
Paypal fees	9.71	46.93
Internet Web page/Email fees	328.65	287.85
Insurance	1,024.89	790.57
Chairs purchased	100.00	0.00
Hall Meetings	165.00	135.00
	<u>2,396.68</u>	<u>2,137.11</u>

2,209.18 2,115.37

Bank Interest Received

492.89 28.61

Net Income

£ 2,702.07 £ 2,143.98

Reserves

			31-Dec-24	31-Dec-25
Bank	<i>Virgin Money 120 day</i>	<i>30085137</i>	12,015.02	14,507.91
	<i>Bank of Scotland</i>	<i>23513765</i>	2,246.35	2,459.31
Paypal			38.53	24.20
Cash			16.76	27.31
			<u>14,316.66</u>	<u>17,018.73 2,702.07</u>

Prepared from the books and records of Kilbarchan Agricultural Society and supporting information



**E M Baxter
K M Accounting Services Limited
19th May, 2026**