

Kilmarnock Aeolian Male Voice Choir - Scottish Charity No.SC035941

Receipts and Payments Accounts for the year ended 31st December 2025		
	2024	2025
	£	£
RECEIPTS		
Members' Subscriptions	3,480	3,760
Patrons & Donations	10,237	1,656
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	13,717	5,416
Annual Concert	3,473	3,568
Sundry Income	4,495	6,591
From Investments	0	0
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TOTAL RECEIPTS	21,685	15,575
PAYMENTS		
Choir Running Expenses	8,190	8,066
Annual Concert	1,428	1,455
Miscellaneous Expenses	4,042	8,779
Scholarships	160	160
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	13,820	18,460
SURPLUS/(DEFICIT)	7,865	-2,885
TOTAL PAYMENTS	21,685	15,575

Statement of Balances as at 31st December 2025		
	2024	2025
	£	£
Business Instant Access A/c (Opening Balance)	0	0
Treasurer's A/c (Opening Balance)	6,647	14,512
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	6,647	14,512
SURPLUS/(DEFICIT)	7,865	-2,885
Closing Balances	<hr/>	<hr/>
	14,512	11,627

Assets		
	2024	2025
	£	£
Investments Value at 1st January	10,988	12,644
Value Increase/Decrease for year	1,656	1,386
Less : Transferred to General Income		
Values at 31st December	<hr/>	<hr/>
	12,644	14,030

Approved by the Trustees and signed on their behalf



Michael Struthers, (Treasurer)

21st. February 2026