KILMARNOCK AEOLIAN MALE VOICE CHOIR - Scottish Charity No. SC035941
STATEMENT OF ACCOUNTS FOR YEAR ENDED 31ST DECEMBER 2025

RECEIPTS	2024		2025	
BANK BALANCES AT 1ST JANUARY				
Treasurer's A/c	6,647		14,512	
Less Unpresented Cheque				
		6,647		14,512
Member's Subscriptions	3,480		3,760	
Patrons & Donations	10,237		1,656	
		13,717		5,416
ANNUAL CONCERT				
Sale of Tickets (Members)	3,086		3,260	
Sale of Tickets (At Door)	130		40	
Programme Donations	257		268	
		3,473		3,568
SUNDRY INCOME				
Interest	0		0	
Christmas Concert	3,518		3,466	
Tax Rebate	947		882	
Choir Merchandise (Try Booking)	0		296	
Prestwick Concert	0		921	
Charity Collection	0		1,027	
Mauchline Concert Tickets	30		0	
		4,495		6,591
INVESTMENT				
Transferred from Investments				
Value of Investments at 31st December 2025				
£14030 (£12644)				
		28,332		30,087

PAYMENTS	2024		2025	
CHOIR RUNNING EXPENSES				
Musical Directors Fee	3,550		3,650	
Assistant Musical Directors Fee	2,880		2,655	
Rent of Halls	546		630	
Music	416		323	
Independent Examiner's Fees	75		75	
Stationery, Photocopying Etc.	310		43	
Making Music - Group Membership + Insurance	270		276	
Website Yearly Maintainance	144		144	
Stand In Accompanist			270	
		8,190		8,066
ANNUAL CONCERT				
Artists	500		450	
Tickets,Programs	111		108	
St Marnock Church Donation	250		250	
Flowers, Gratuities, etc	90		0	
School Music Prizes	250		350	
Ticket Refund	10		10	
Food for Guests	42		57	
Media Services	175		140	
Van Hire	0		90	
		1,428		1,455
MISCELLANEOUS EXPENSES				
Choir Open Night	136		117	
Scholarships	160		160	
Sundries (Refunds etc.)	504		119	
Christmas Concert	771		1,009	
Christmas Concert Ticket Refund	16		104	
Bus Hire (Mauchline and Darvel Concerts)	760		1,200	
Donation to Ayr Hospice	0		600	
Donation to the Howard Centre	0		600	
Donation to Dunaskin Doon Brass Band	0		540	
Dress Shirts and Ties	0		1,536	
Media Services	0		230	
Howard Centre Stage upgrade + surrounding area.	0		1,330	
Walker and Templeton Polo Shirts/Fleeces	0		447	
Music PA Accessories	0		947	
New PA System + Keyboard + Accessories	1,854		0	
		4,202		8,939
BANK BALANCES AT 31st DECEMBER				
Treasurer's A/c	14,512		11,627	
Less Unpresented Cheque				
		14,512		11,627
		28,331		30,087

The Accounts have been examined and found to be correct

Date: 10/3/26

Date: 21st February 2026

Michael Struthers (Treasurer)