

**GILSLAND AGRICULTURAL SOCIETY**  
(CHARITABLE INCORPORATED ORGANISATION)

**CHARITY NUMBER: 1195959**

UNAUDITED  
**TRUSTEES' ANNUAL REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED**  
**31<sup>ST</sup> DECEMBER 2025**

**ADMINISTRATIVE DETAILS**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

<b>TRUSTEES</b>	MR L KENNEDY – CHAIRPERSON
	MISS V BATY – SECRETARY
	MR L D MITCHINSON – TREASURER
	MISS L DODD
	MR P GARDNER
	MRS F M RITSON
	MR W M WALLACE

<b>CHARITY NUMBER</b>	1195959
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<b>ADDRESS</b>	BROOM HILL
	HETHERSGILL
	CARLISLE
	CUMBRIA
	CA6 6HB

## **TRUSTEES' REPORT**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

### **OBJECTIVES & ACTIVITIES**

The main objective of the Charity is to promote, advance and improve for the benefit of the public, agriculture, horticulture and rural crafts and skills by the demonstration and showing of livestock, machinery, crafts, products, methods and processes connected with agriculture and agricultural education in particular by the holding of annual agricultural and equestrian shows.

### **ACHIEVEMENTS & PERFORMANCE**

Gilsland Agricultural Society held their annual agricultural show during the summer of 2025; a successful event which met the organisations objectives and expectations.

### **FINANCIAL REVIEW**

The charity made a surplus of £1,063 over the year due to increased entries, sponsorship, greater number of people attending the show and another successful social event.

The reserve policy of the charity is to hold sufficient funds to ensure the organisation could continue, should it, for two years running, have to cancel annual shows 'on the day' due to unforeseen circumstances. It is estimated that the cost of doing so would be in excess of £10,000, and hence the Charity is comfortably holding reserves of £21,320

The Trustees' Report was approved and authorised for issue by the Trustees and signed on their behalf by:

**MR L KENNEDY – CHAIRPERSON**

**MISS V BATY – SECRETARY**

**MR L D MITCHINSON - TREASURER**

DATE: 19<sup>th</sup> January 2026

**ACCOUNTS****RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

	<b>UNRESTRICTED FUNDS</b>	<b>RESTRICTED FUNDS</b>	<b>TOTAL FUNDS</b>
<b>RECEIPTS</b>			
SUBSCRIPTIONS & DONATIONS	501		501
SPONSORSHIP REVENUE	1,996		1,996
ADVERTISING REVENUE	1,375		1,375
TRADE STAND REVENUE	470		470
RAFFLE	732		732
SHOW ENTRY FEES	6,687		6,687
BAR REVENUE	4,724		4,724
COMPETITION ENTRIES	1,156		1,156
VICE PRESIDENTS	100		100
BUILDING SOCIETY INTEREST	545		545
 SOCIAL EVENTS	 1,243		 1,243
CATERER'S DONATIONS	200		200
<b>TOTAL INCOME</b>	<b>19,729</b>	<b>-</b>	<b>19,729</b>
 <b>PAYMENTS</b>			
TENTS	4,944		4,944
PRINTING COSTS	1,850		1,850
POSTAGE	14		14
STATIONERY	382		382
SUNDRIES	857		857
SECRETARY'S EXPENSES	1,500		1,500
TOILETS	552		552
INSURANCE	379		379
FIRST AID	360		360
BAR SUPPLIES	1,798		1,798
CATERING	1,081		1,081
ROSETTES	639		639
 WRESTLING	 50		 50
PA SYSTEM	460		460
SHOW PRIZES	2,476		2,476
MUSICAL ENT	1,060		1,060
WEBSITE	126		126
DEPRECIATION	138		138
<b>TOTAL EXPENSES</b>	<b>18,666</b>	<b>-</b>	<b>18,666</b>
 <b>SURPLUS/DEFICIT</b>	 <b>1,063</b>	 <b>-</b>	 <b>1,063</b>

## ACCOUNTS

### STATEMENT OF ASSETS AND LIABILITIES

AS AT 31<sup>ST</sup> DECEMBER 2025

	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS
<b>ASSETS</b>			
EQUIPMENT	763	-	763
INVESTMENTS	<u>500</u>	<u>-</u>	<u>500</u>
<b>CASH IN HAND AND AT BANK</b>			
BANK BALANCES	21,158	-	21,158
CASH IN HAND	<u>162</u>	<u>-</u>	<u>162</u>
	<b>21,320</b>	<b>-</b>	<b>21,320</b>
<b>LIABILITIES - NIL</b>	-	-	-
<b>TOTAL</b>	<u><b>22,583</b></u>	<u><b>-</b></u>	<u><b>22,583</b></u>

The Accounts were approved and authorised for issue by the Trustees and signed on their behalf by:

**MR L KENNEDY – CHAIRPERSON**

**MISS V BATY – SECRETARY**

**MR L D MITCHINSON - TREASURER**

DATE: 19<sup>th</sup> January 2026