

Keig Community Hall Users Group
Accounting Period 1st April 2025 - 31st March 2026

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Report Number: 15
OSCR Number SC041869

Income for period 1st April 2025 - 31st March 2026

Date	Description	Fundraising Income £	Insurance Income £	Misc Income £	Badminton Income £	Bowler Income £	Pay In Number
01.04.25	Donation via Nancy from friend towards Bothy Night			25.00	Uncashed cheque 2024/2025		
30.05.25	BAC - Scott Cowleson (Badminton Annual Membership)				30.00		
06.06.25	BAC - P Smith (Badminton Annual Membership)				30.00		
09.06.25	BAC - C Leel (Badminton Annual Membership)				30.00		
09.06.25	BAC - R Buckingham (Badminton Annual Membership)				30.00		
15.06.25	Bank interest to 15 June 2025			53.20			
20.06.25	BAC - J Howden (Badminton Annual Membership)				40.00		
26.08.25	BAC - Donation from Clare Munro for hall booking			20.00			
08.09.25	BAC - J Howden (Badminton Annual Membership for L Fraser)				10.00		
29.09.25	Bank interest to 15 September 2025			49.38			
06.10.25	BAC - A & B Buchan (Race Night Sponsor)	10.00					
06.10.25	BAC - Donation from Clare Munro for hall booking			20.00			
14.10.25	BAC - L E Stewart (Hogmanay Tickets)	10.00					
14.10.25	BAC - L E Stewart (Hogmanay Tickets)	10.00					
23.10.25	BAC - L Hay (Fired Up Pizza Race Night Sponsor)	10.00					
27.10.25	Bank Pay-in - Quiz Night Proceeds	183.00					118
02.11.25	BAC - Sandy Main for Race Night	51.00					
03.11.25	Bank Pay-in - Race Night Proceeds	737.90					119
03.11.25	Bank Pay-in - Repayment of Float	100.00					
12.11.25	BAC - K&E White (Hogmanay Tickets)	10.00					
12.11.25	BAC - K&J Brunnen (Hogmanay Tickets - R Marshall)	30.00					
25.11.25	BAC - April Fraser (Hogmanay)	15.00					
08.12.25	BAC - G Venn (Bowling Annual Membership)					30.00	
10.12.25	Bank Pay-in - Bowling Membership Fees					440.00	120
30.12.25	Bank interest to 16th December			46.93			
30.12.25	BAC - S Sinclair (Hogmanay Tickets)	10.00					