Invercairn Community Hall (SC048822)
Fundraising Account 1 February 2025 - 31 January 2026

Receipts	2024-25	2025-26
Donation from Shell	1600.00	
Donation from Gala		3000.00
Soup n Sweet		1079.00
Donation from Knit & Natter		125.50
		4204.50
	1600.00	4204.50
Balance as at 31 Jan	5190.28	1444.16
	6790.28	5648.66

Payments	2024-25	2025-26
Graeme Noble	779.30	
CB Flooring	975.00	
Hall Insurance	1911.18	1947.52
AB43 Solutions	620.64	
Transfer to Current account	500.00	
Larry's Plant and Mechanical Repairs	560.00	
	5346.12	1947.52
Balance as at 31 Jan	1444.16	3701.14
	6790.28	5648.66

Checked from vouchers & statements provided and found to be correct

ZBuchan 25/4/26