

Princess Louise Hall Committee Annual Accounts 01 February 25 -31 January 26

2025-2026				
		Income	Expenditure	Balance
				8132.15
Feb 1 st - 28th	Scottish Power		87.3	8044.85
	Ionos		15	8029.85
March 1 st - 30th	Scottish Power		87.3	7942.55
	Ionos		15	7927.55
	A Gillon Hire St Modans hall		60	7867.55
April 1 st - 30th	Scottish Power		87.3	7780.55
	Ionos		15	7765.25
	Maggie Irvine Scooter Donation	150		7915.25
	K Flynn Easter Event Notes	1970		9885.25
May 1 st - 31st	Scottish Power		87.3	9797.95
	K Flynn Easter Event Coins	100		9897.95
	K Flynn Easter Event Coins	6.18		9904.13
	K Flynn Easter Event Coins	116.12		10020.25
	Ionos		15	10005.25
June 1 st - 30th	Scottish Power		87.3	9917.95
	Ionos		15	9902.95
July 1 st - 31st	Scottish Power		87.3	9815.65
	Ionos		15	9800.65
August 1 st - 31st	Scottish Power		87.3	9713.35
	Ionos		34.2	9679.15
	Pure Green space Architect		1400	8279.15
September 1 st - 30th	Scottish Power		87.3	8191.85
	Ionos		33	8158.85
October 1 st - 31st	Scottish Power		87.3	8071.55
	Ionos		15	8056.55
November 1 st - 30th	Scottish Power		87.3	7969.25
	Ionos		15	7954.25

	Pure Green Space Architect		844	7110.25
December 1 st - 31st	Scottish Power		87.3	7022.95
	lonos		15	7007.95
January 1 st - 31st	Scottish Power		87.3	6920.565
	lonos		15	6905.65
Total Income		2342.3		
Total expenditure			3568.8	6905.65

Chair. A. Gillon



26 Aug 2026