Gospel4Grampian
Crombie Road
Aberdeen,

SCO40454

Receipts & Payments Account
April 2023 to March 2024

	2023	2024
	£	£
Income		
Members Donations	2160	2130
Other Donations	4021	3175
Quiz Night Kemnay	-	-
Gift Aid Received	-	3291
Sale of Cards/Calendars	1427	889
Total Income	***7608***	***9485***
Expenditure		
Telephone & Broadband	580	588
Computer Upgrades	13	15
Broadcasting Licence	66	1674
Computer Maintenance	1078	1156
Office Insurance	480	480
Web Hosting/Streaming	162	194
Electricity	120	-
Office Costs/Equipment	370	136
Calendars	755	831
Total Expenditure	***3624***	***5074***
Surplus(Loss) for Period	***3984***	***4411***

Notes:
The income shown reflects the amounts paid into the charity's bank account for this financial year.
The expenditure is for items directly paid for by the charity or refunded to trustees who have paid items on behalf of the charity.

19/9/24

19/9/24