Gospel4Grampian
Crombie Road
Aberdeen,

SCO40454

Receipts & Payments Account
April 2024 to March 2025

	2024	2025
Income	£	£
Members Donations	2130	2040
Other Donations	3175	2700
Quiz Night Kemnay	-	-
Gift Aid Received	3291	769
Sale of Cards/Calendars	889	1440
Total Income	***9485***	***6949***
Expenditure		
Telephone & Broadband	588	644
Computer Upgrades	15	-
Broadcasting Licence	1674	1474
Computer Maintenance	1156	1235
Office Insurance	480	497
Web Hosting/Streaming	194	96
Electricity	-	-
Office Costs/Equipment	136	181
Calendars	831	799
Total Expenditure	***5074***	***4927***
Surplus(Loss) for Period	***4411***	***2022***

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.