Gospel4Grampian
Crombie Road
Aberdeen,

SCO40454

Receipts & Payments Account
April 2025 to March 2026

	2025	2026
Income	£	£
Members Donations	2040	2040
Other Donations	2700	2629
Quiz Night Kemnay	-	-
Gift Aid Received	769	1135
Sale of Cards/Calendars	1440	1347
Total Income	***6949***	***7151***
Expenditure		
Telephone & Broadband	644	701
Computer Upgrades	-	1027
Broadcasting Licence	1474	1169
Computer Maintenance	1235	1212
Office Insurance	497	514
Web Hosting/Streaming	96	160
Electricity	-	-
Office Costs/Equipment	181	255
Calendars	799	749
Total Expenditure	***4927***	***5787***
Surplus(Loss) for Period	***2022***	***1364***

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.