Enter charity name below

St Vincent Centre for the Deaf

Enter SC No. below

SC 005129

OSCR
Scottish Charity Regulator

Receipts and payments accounts

For the period from	Period start date: Day	Month	Year	to	Period end date: Day	Month	Year
	01	04	2025		31	03	2026

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	1046				1046	684
Legacies						
Grants	2000	5660			7660	24940
Receipts from fundraising activities	7302				7302	8169
Gross trading receipts						
Income from investments other than land and buildings						
Rents from land & buildings	530				530	7460
Gross receipts from other charitable activities	2035				2035	
A1 Sub total	12913	5660			18573	41253
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets						
Proceeds from sale of investments						
A2 Sub total						
Total receipts	12913	5660			18573	
A3 Payments						
Expenses for fundraising activities						
Gross trading payments						
Investment management costs						
Payments relating directly to charitable activities	20814	6890			27704	38129
Grants and donations						
Governance costs:						
Audit / independent examination						
Preparation of annual accounts						951
Legal costs	1819				1819	1500
Other						
A3 Sub total	22633	6890			29523	40580
A4 Payments relating to asset and investment movements						
Purchases of fixed assets						
Purchase of investments						
A4 Sub total						
Total payments	22633	6890			29523	470580
Net receipts / (payments)	(9720)	(1230)			(10950)	673
A5 Transfers to / (from) funds	(1230)	1230				
Surplus / (deficit) for year	(10950)	0			10950	673