

Receipts and Payments Account
For the year ended
Edinburgh Southside Choir
Charity Number:

December 31, 2025

SC051931

2025

Receipts

Membership Fee	-
Subscriptions - Full	2 397 00
Subscriptions - Concessions	3 017 00
Concerts	2 424 00
3rd Party Fund -raising	-
Bank Interest	-
Gift Aid	1 375 69
Donations	242 00
Miscellaneous Income	35 00
Total Receipts	9 490 69

Payments

Fundraising expenses

Concerts	1 382 37
3rd Party Fundraising/Donation	-

Payments for charitable activities

Rent	3 312 07
Choirmaster	2 000 00
Accompanist	2 498 00
Insurance	193 00
Music	-
Admin/Postage & Stationery	32 00
Repairs	-
Music Workshop	-
Miscellaneous Expenditure	779 17
Total Payments	10 196 61

Surplus/(Deficit) for year **(705 92)**