

# Joint Christian Science Reading Room UK

1st January to 22nd July 2020

## Accounts

2019		2020
	<b>1 Income</b>	
£220.00	Church Websites	£760.00
£6,035.00	General Donations	£0.00
£0.00	Gift Aid Refund	£0.00
£854.00	Google Adwords	£380.00
£66.00	Interest	£73.17
£3,940.00	Live-Streaming	£4,430.71
£79,389.00	ORR Donations	£37,086.37
£10,069.00	RR Screens	£5,533.00
£9,684.00	Sales	£6,459.86
£14,466.00	TrustBrit	£8,573.75
<b>£124,723.00</b>	<b>Total Income</b>	<b>£63,296.86</b>
	<b>Expenditure</b>	
	<b>2 ORR</b>	
£695.00	Advertising	£130.83
£729.00	Church Websites	£268.37
£1,938.00	Google Adwords	£523.06
£13,532.00	Librarians	£7,038.09
£6,937.00	Live Streaming	£17,486.13
£3,327.00	MyWarehouse	£1,793.46
£2,755.00	ORR Website	£6,224.58
£12,502.00	RR Screens	£19,738.47
£0.00	Running Costs	£1,197.06
£0.00	Shopify Fees	£535.05
£12,231.00	Social Media	£1,791.27
<b>£54,646.00</b>		<b>£56,726.37</b>
	<b>3 Stock &amp; Equipment</b>	
£12,731.00	Equipment	£9,265.29
£7,054.00	Stock	£4,621.19
<b>£19,785.00</b>		<b>£13,886.48</b>
	<b>4 Running Costs</b>	
£147.00	Bank Charges	£70.00
£4,338.00	Events	0
£731.00	Insurance	£91.55
£2,386.00	Meetings	£1,168.47
£660.00	Professional Fees	£375.00
£901.00	Stationery/Postage	£551.45
<b>£9,163.00</b>		<b>£2,256.47</b>
	<b>5 Sundries</b>	
£0.00	Miscellaneous	£9.54
<b>£0.00</b>		<b>£9.54</b>
<b>£83,594.00</b>	<b>Total Expenditure</b>	<b>£72,878.86</b>
<b>£41,129.00</b>	<b>Income/ Expenditure</b>	<b>£9,582.00</b>
	<b>Current Balance</b>	<b>£88,218.20</b>