

# Joint Christian Science Reading Room UK

1st January to 30th June 2021

## Accounts

2020		2021
	<b>1 Income</b>	
£1,164.00	Church Websites	£600.00
£0.00	General Donations	£15,000.00
£0.00	Gift Aid Refund	£543.69
£380.00	Google Adwords	£315.00
£79.03	Interest	£8.33
£8,442.81	Live-Streaming	£8,129.28
£107,751.51	ORR Donations	£6,620.89
£28,847.00	RR Screens	£16,080.86
£9,640.19	Sales	£7,428.44
£29,754.02	TrustBrit	£0.00
<b>£186,058.56</b>	<b>Total Income</b>	<b>£54,726.49</b>
	<b>Expenditure</b>	
	<b>2 ORR</b>	
£457.23	Advertising	£0.00
£697.95	Church Websites	£585.50
£523.06	Google Adwords	£14.57
£12,951.81	Librarians, Admin & Tech	£10,945.34
£24,089.59	Live Streaming	£11,470.42
£3,440.69	MyWarehouse	£1,792.00
£6,293.10	ORR Website	£53.96
£30,267.27	RR Screens	£19,412.18
£1,391.73	Running Costs	£1,066.14
£1,052.11	Shopify Fees	£465.95
£2,045.16	Social Media	£497.74
<b>£83,209.70</b>		<b>£46,303.80</b>
	<b>3 Stock &amp; Equipment</b>	
£11,541.81	Equipment	£5,032.28
£10,078.53	Stock	£2,804.87
<b>£21,620.34</b>		<b>£7,837.15</b>
	<b>4 Running Costs</b>	
£120.00	Bank Charges	£96.00
£1,000.00	Events	£1,120.00
£1,015.55	Insurance	£0.00
£2,569.53	Meetings	£1,245.33
£735.00	Professional Fees	£400.00
£953.03	Stationery/Postage	£471.81
£0.00	Miscellaneous	£43.00
<b>£6,393.11</b>		<b>£3,376.14</b>
<b>£111,223.15</b>	<b>Total Expenditure</b>	<b>£57,517.09</b>
<b>£74,835.41</b>	<b>Income / Expenditure</b>	<b>£2,790.60</b>
	<b>Current Balance</b>	<b>£169,668.87</b>