



St Andrew's Accounts 2019

Ali Sanderson
Treasurer





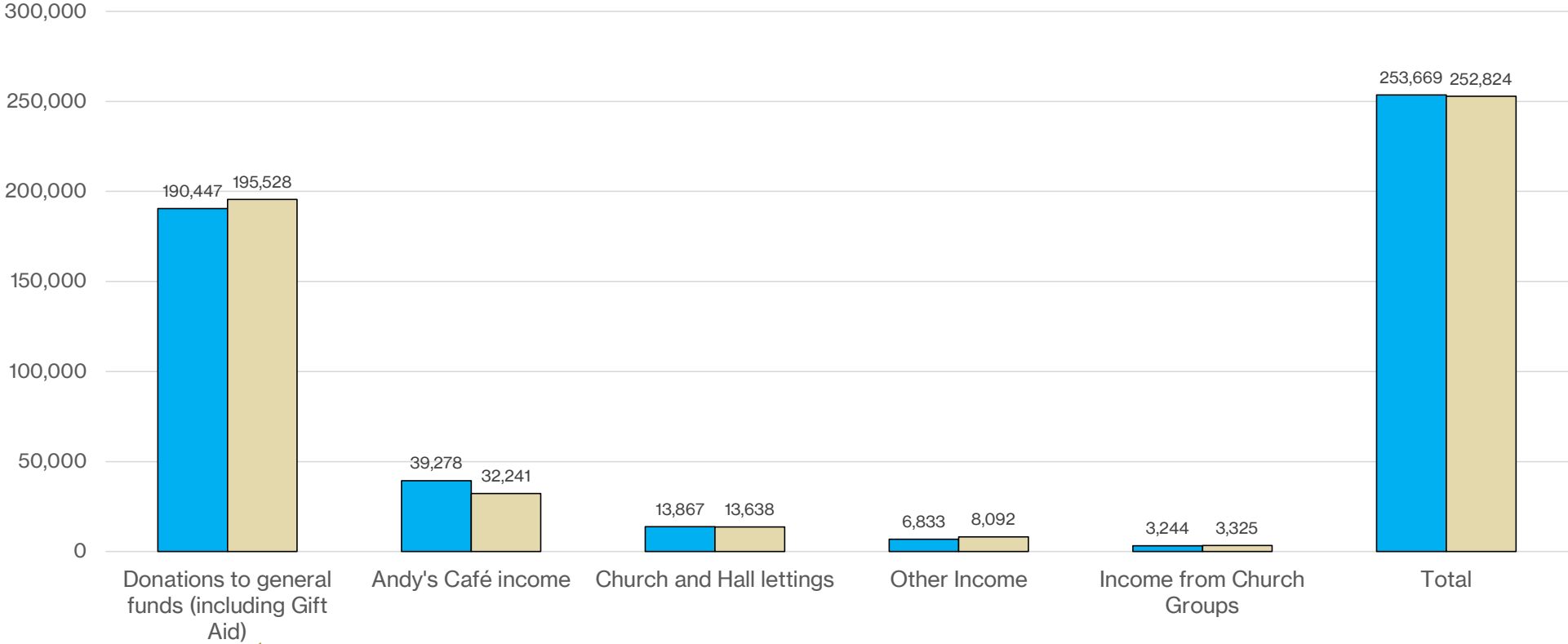
2019

Numbers currently being Independently Examined so are

DRAFT

Income

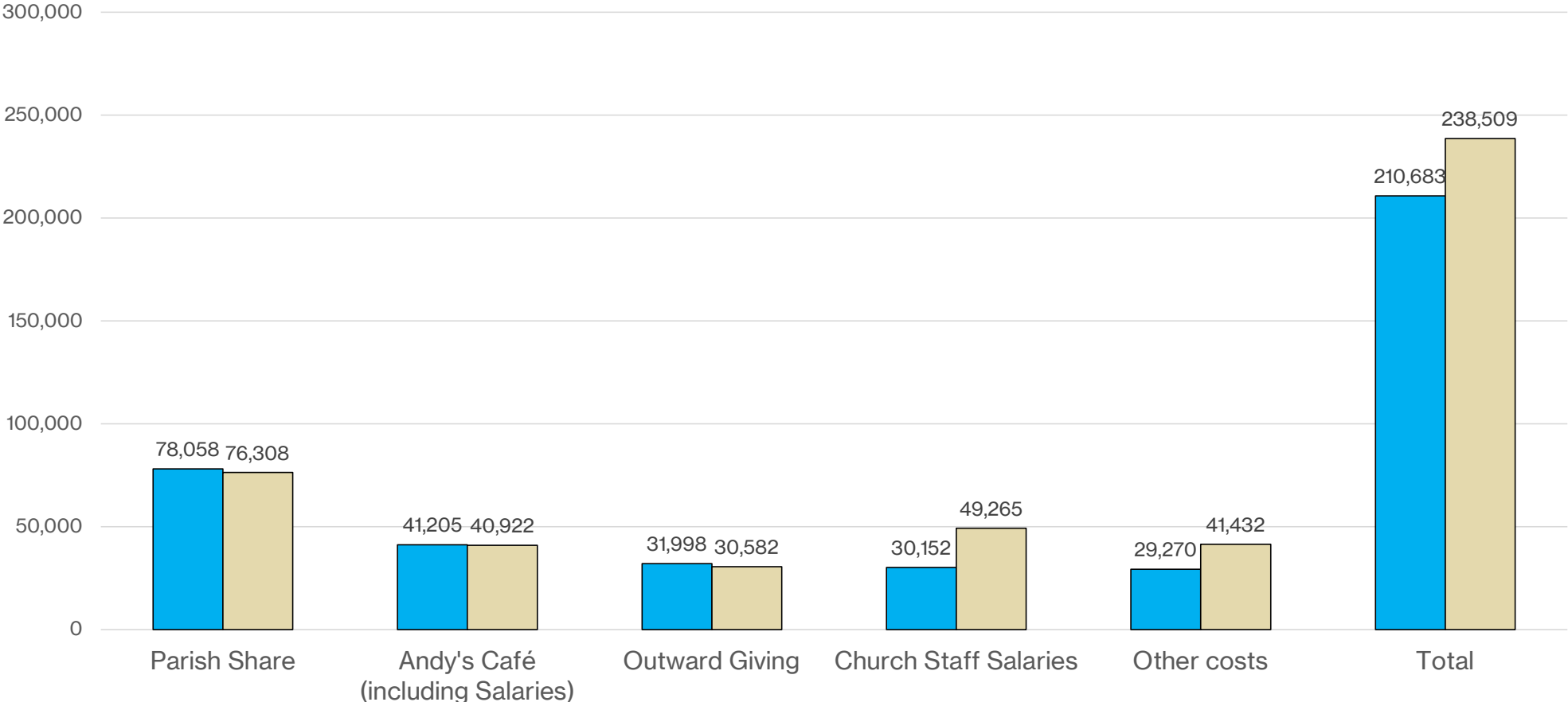
■ 2019 ■ 2018



75%

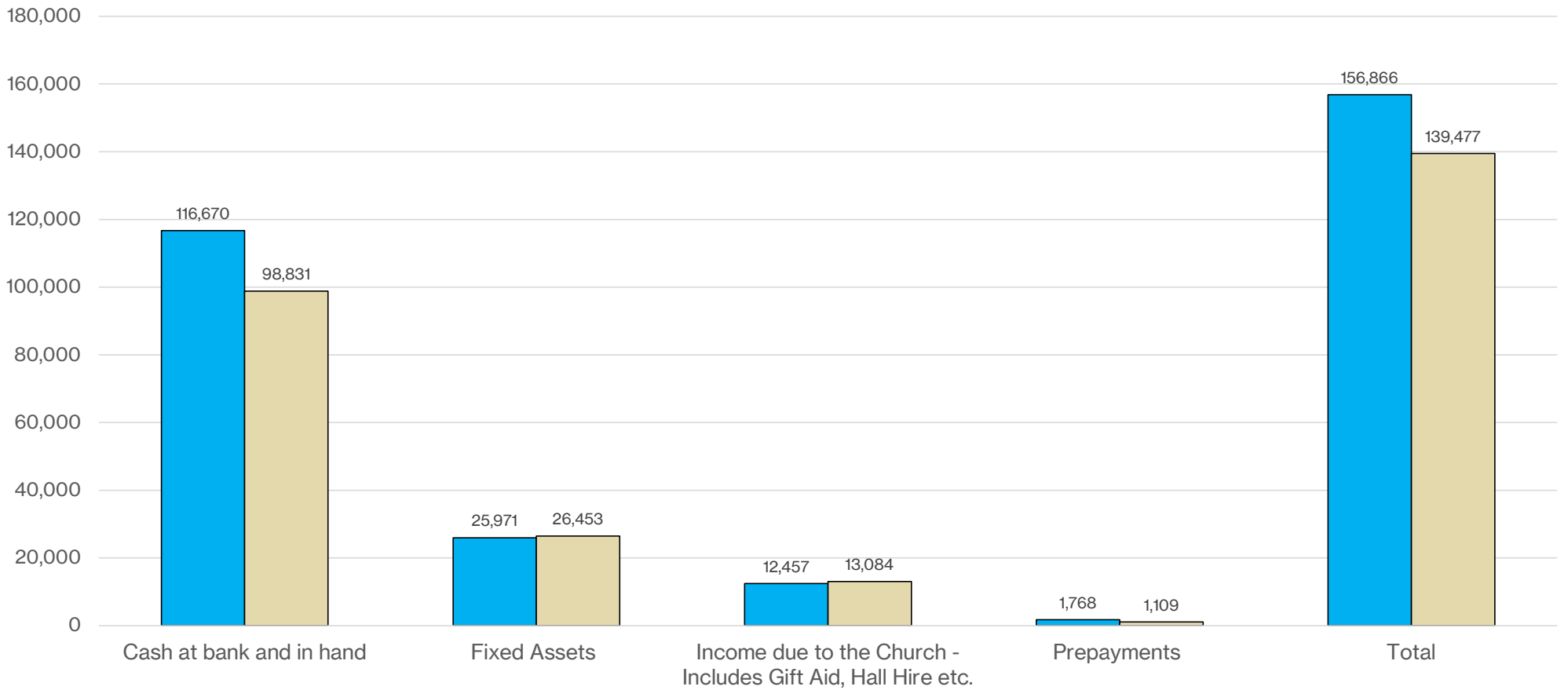
Expenditure

■ 2019 ■ 2018



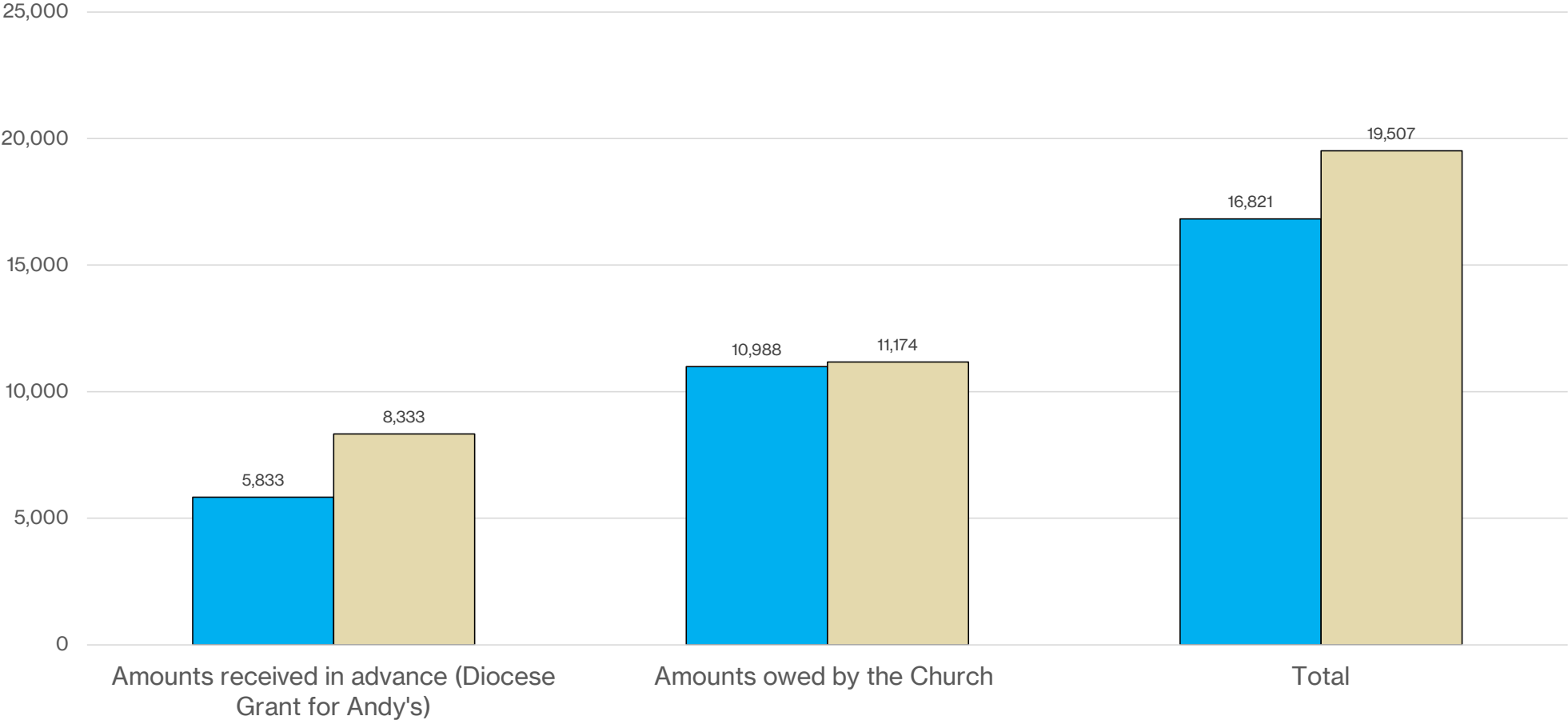
Assets

■ 31/12/2019 ■ 31/12/2018



Liabilities

■ 31/12/2019 ■ 31/12/2018



2020

- Covid-19
 - Most giving via bank payments and largely unaffected – thankyou!
 - Closure / changes to Andy's Café house and loss of hall hire and the main reductions
 - Hosting of FoodWise led to a £5k donation
 - Staff costs partially offset by Government 'furlough' scheme
- Other
 - Roof needs significant repairs – glass panes, soffits, lead flashing,
 - Main cost relating to the roof is the scaffolding hire
- Overall
 - Expected to £7k loss (£43k profit) in 2020



Questions?

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