

**Street Angels - Christian Nightlife Initiative - Balance Sheet summary statement for local branch Dewsbury & District Street Angels
1st April 2017 - 31st March 2018**

Opening Balance 1/4/2017 £0.00 (this project began later in the year)

Donation from Churches Together	£2,000.00	Insurance Contribution	£60.00
Personal Donations	£1,000.00		
Donations from Talks	£34.00	TOTAL EXPENDITURE	£60.00
Balance from CNI	£120.15		
Offering from launch night	£75.00		
TOTAL INCOME	£3,229.15		

Closing Balance 31/3/18	£3,094.15	(bank)
	£75.00	(cash)
	£3,169.15	(total)

Street Angels - Christian Nightlife Initiatives is a Registered Charity (number 1136416) and a Company Limited by Guarantee (number 07173090)