

Leeds Street Angels			
Annual Report April 2015 to March 2016			
	2015/16	2014/15	
Income			
Donations	£ 1,406.92	£ 5.00	
Grants Recieved	£ 15,512.23	£ 16,800.00	
Other Income		£ 18.00	
Total Income	£ 16,919.15	£ 16,823.00	
Expenses			
Affiliation	£ 100.00	£ -	
DBS Checks	£ 44.00	£ -	
Equipment	£ 18.00	£ 241.10	
Expenses	£ 172.90	£ -	
Insurance	£ 100.00	£ -	
Miscellaneous	£ 120.00	£ -	
Mobile Phone	£ 100.00	£ 50.00	
Refreshments	£ 211.29	£ 144.38	
Resources	£ 554.24	£ 121.99	
Salary & Wages	£ 13,165.21	£ 7,583.31	
Stationary	£ 63.09		
Training	£ 100.00		
Total Expenses	£ 14,748.73	£ 8,140.78	
Income - Expenditure for year	£ 2,170.42	£ 8,682.22	
Total Funds at 1st April	£ 8,682.22	£ -	
Total Funds at 31st March	£ 10,852.64	£ 8,682.22	

