

Sheet1

BRIDLINGTON STREET ANGELS YEARLY STATEMENT
1ST APRIL 2014- 31ST MARCH 2015

INCOME

opening balance £1,284.00

£15 payment from B Welsh for AGM in York

£11 cash Donation received whilst on patrol

£1.50 donation

£27.50

Donations cash

£16.55

Donation cash £10. Priory Mothers Union £18.50 cash

£28.50

Thursday Luncheon Club Cheque £25.00

£25.00

Flamborough Mothers Union Meeting Cash

£17.00

St Oswalds Church Flamborough Sunday Coffee Donation Cheque

£100.00

Ladies lunch Donation Cash

£30.00

£1,528.55

Sheet1

EXPENSES

		Cheque
Street Angels CNI Network AGM	£45.00	20 ✓
J P Wilson Expenses refreshments & gloves	£11.67	21
Tennyson Insurance	£226.60	22 ✓
J P & M Wilson expenses(stamps,keys,)	£57.05	23 ✓
Emmanuel PCC (use of room)	£100.00	24
J P & M Wilson(Food/Drinks graduation/flowers)	£36.33	25 ✓
Christ Church PCC (donation use of Church House)	£100.00	26 ✓
Street Angels Petrol Donation to Paul Blakey	£30.00	27 ✓
J P & M Wilson (Street Angels get together)	£18.45	28 ✓
J P Wilson (Fasthosts Invoice)	£9.58	29 ✓
	£634.68	
Add cheque 24 back into balance as this cheque has not cashed at the bank.	£534.68	
BALANCE	£993.87	

Having examined the accounts for 2014-2015
 I am satisfied that they represent a true
 and fair record / reflection of Bridlington
 Street Angels
 ed Waddington Churchwarden
 Christ Church, Bridlington 26th April 2015