

## Leeds Street Angels

### Annual Report April 2019 to March 2020

		2019/20		2018/19	
<b>Income</b>					
Donations	£	3,491.81	£	5,847.73	
Grants Recieved	£	7,500.00	£	13,500.00	
Other Income					
<b>Total Income</b>	<b>£</b>	<b>10,991.81</b>	<b>£</b>	<b>19,347.73</b>	
<b>Expenses</b>					
Affiliation	£	300.00	£	28.00	
DBS Checks					
Equipment	£	199.42	£	35.94	
Expenses	£	77.10	£	29.70	
Insurance	£	65.00	£	60.00	
Miscellaneous	£	59.99	£	50.00	
Mobile Phone	£	90.00	£	150.00	
Patrol Resources	£	364.93	£	335.79	
Salary & Wages	£	13,980.85	£	13,213.56	
Stationary	£	128.05	£	80.50	
Team Refreshments	£	123.45	£	93.27	
Training	£	245.00	£	325.00	
<b>Total Expenses</b>	<b>£</b>	<b>15,633.79</b>	<b>£</b>	<b>14,401.76</b>	
<b>Income - Expenditure for year</b>	<b>-£</b>	<b>4,641.98</b>	<b>£</b>	<b>4,945.97</b>	
<b>Total Funds at 1st April</b>	<b>£</b>	<b>10,349.51</b>	<b>£</b>	<b>5,403.54</b>	
<b>Total Funds at 30th March</b>	<b>£</b>	<b>5,707.53</b>	<b>£</b>	<b>10,349.51</b>	