

Street Angels – Christian Nightlife Initiative balance sheet summary statement for local branch

Mighty Oaks Morpeth, 1<sup>st</sup> April 2017 – 31<sup>st</sup> March 2018.

Opening balance 1/4/17 £2357.45

Incomings		Expenditure	
Church Donations	400.00	Insurance	145.56
General / Personal Donations	2621.45	Web Site	53.28
Chowdene Community Donation	200.00	Drinks (tea/coffee)	604.90
Donations towards Uniforms	90.00	Maintenance of Van	683.44
Donation from Talk	100.00	New Jackets	540.96
		Marketing (business cards / new board, etc)	67.45
		Donation to CNI Network	120.00
		Donations to local charities	70.00
Total Incomings	<b>3411.45</b>	Total Expenditure	<b>2285.59</b>

Closing balance (Bank Account) as of 31/3/2018

**£3483.31**