

**Street Angels - Christian Nightlife Initiative - Balance Sheet summary statement for local branch Dewsbury & District Street Angels
1st April 2018 - 31st March 2019**

Opening Balance 1/4/2018 £3,169.15

Donations	£70.00	Administrator's Salary	£2,633.28
Police and Crime Commissioner's Grant	£4,997.28	College Chaplaincy Expenses	£105.00
TOTAL INCOME	£5,067.28	DBS Checks	£18.00
		Insurance Contribution	£60.00
		Logo Design	£60.00
		Operational Expenses	£73.07
		TOTAL EXPENDITURE	£2,949.35

Closing Balance 31/3/19	£5,287.08	(bank)
	£0.00	(cash)
	£5,287.08	(total)

Please note: The college chaplaincy expenses have since been reimbursed by Churches Together in Dewsbury.