

**Street Angels - Christian Nightlife Initiative**  
**Balance Sheet summary statement for local branch**  
**Blackpool and Fylde Angels 1st April 2014 - 31st March 2015**

Opening Balance    1/4/2014    £498.47

<b>Income</b>		<b>Expenditure</b>	
Danbro Donation	9000.00	Salary - Paul Rawson	9000.00
Other Donations and General Gifts	5022.15	Van Insurance Instalment	269.34
		CNI Insurance Policy Contribution	60.00
		CNI Network Donation	300.00
		Van Maintenance	849.71
		Flip-Flops	1115.17
		Radio and License	357.50
		Uniforms	109.56
		First Aid Equipment	110.69
		Stationery	57.51
		Mobile Phone Bill	83.41
		Tea, Coffee, Milk, etc	236.03
		Water and Lollipops	150.07
		Equipment for Minibus	394.94
		Training	36.00
<b>TOTAL INCOME</b>	<b>14,022.15</b>	<b>TOTAL EXPENDITURE</b>	<b>13,129.93</b>

Closing Balance    RBS Bank Account    £948.89  
                                  Petty Cash                    £441.80

**Closing Balance 31/3/15    £1,390.69**