

**Street Angels - Christian Nightlife Initiative - Balance Sheet summary statement for Dewsbury & District Street Angels
1st April 2019 - 31st March 2020**

Opening Balance 01/04/2019 £5,287.08

Donations	£1,235.22	Administrator's Salary	£1,512.00
Reimbursement from Churches Together	£105.00	Grant Underspend (Police and Crime Commissioner's Grant)	£189.24
		Insurance Contribution	£65.00
		Operational Expenses	£569.72
		Room Hire	£1,560.00
		Training	£850.00
TOTAL INCOME	£1,340.22	TOTAL EXPENDITURE	£4,745.96

Closing Balance 31/03/2020	£1,881.34	(bank)
	£0.00	(cash)
	£1,881.34	(total)

Note: The large deficit over the year is due to the spending of grant funds awarded in the previous financial year.