

Leeds Street Angels

Annual Report April 2018 to March 2019

		2018/19		2017/18	
Income					
Donations	£	5,847.73	£	3,241.18	
Grants Recieved	£	13,500.00	£	6,875.00	
Other Income					
Total Income	£	19,347.73	£	10,116.18	
Expenses					
Affiliation	£	28.00			
DBS Checks					
Equipment	£	35.94			
Expenses	£	29.70	£	11.30	
Insurance	£	60.00	£	60.00	
Miscellaneous	£	50.00	£	28.83	
Mobile Phone	£	150.00	£	100.00	
Patrol Resources	£	335.79	£	56.30	
Salary & Wages	£	13,213.56	£	13,213.56	
Stationary	£	80.50	£	83.22	
Team Refreshments	£	93.27	£	165.33	
Training	£	325.00	£	135.00	
Total Expenses	£	14,401.76	£	13,853.54	
Income - Expenditure for year	£	4,945.97	-£	3,737.36	
Total Funds at 1st April	£	5,403.54	£	9,140.90	
Total Funds at 30th March	£	10,349.51	£	5,403.54	