

ROC Angels Local Branches Breakdown of Accounts 1/4/2022 - 31/12/2022				
	Opening Balance 1/4/2022	Income	Expenditure	Closing Balance 31/12/2022
Bath City Pastors	7398.63	2671	946.92	9122.71
Blackpool and the Fylde Street Angels	46135.82	131485.59	153293.64	24327.77
Huddersfield Street Angels	3402.56	461	970.4	2893.16
Leeds Festival Angels	13317.89	50636.45	47907.54	16046.8
Leeds Street Angels	7230.78	1736.01	3017.99	5948.8
Pirans Angels	386.4	946.43	159.47	1173.36
Ryedale Street Angels	918.39	4.61	92	826.39
Tamworth Street Angels	1480	0	0	1480
ROC Angels overall activity is accounted for within the ROC accounts				
Local Branches not shown finances are held in bank accounts locally (church / Churches Together / HOPE)				
Bridlington Street Angels closed during 2022 and finances transferred locally / to ROC				
ROC Angels have seen Bank Statements to verify the amounts as of 31/12/2023				
ROC Angels Local Branches Breakdown of Accounts 1/1/2023 - 31/12/2023				
	Opening Balance 1/1/2023	Income	Expenditure	Closing Balance 31/12/2023
Bath City Pastors	9122.71	3,928.98	999.32	12,052.37
Blackpool and the Fylde Street Angels	£24,327.77	£284,078.84	£242,833.53	£65,573.08
Huddersfield Street Angels	2893.16	1500	459.94	3933.62
Leeds Festival Angels	16,046.80	50,588.13	34,111.95	32,522.98
Leeds Street Angels	5,948.80	913	3,875.12	2,986.68
Pirans Angels	£1,173.36	0	111.75	1,061.61
Ryedale Street Angels	£826.39	£14.15	£90.00	£750.54
Tamworth Street Angels	£1,480.00	£4,598.05	£2,748.46	£3,329.59
ROC Angels overall activity is accounted for within the ROC accounts				
Barrow In Furness Street Angels closed during 2023 and finances transferred to ROC accounts				
North Wales Street Angels / Angylion y Stryd Sir Conwy/Ddinbych was administered within ROC Angels accounts				
ROC Angels have seen Bank Statements to verify the amounts as of 31/12/2023				