

# STREET ANGELS YORK

England & Wales · Charity number 1204830

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-09-20

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 1 Forest Close  
Wigginton  
York  
YO32 2ZG

**Phone** 07533933063

**Email** [streetangelsyork@googlemail.com](mailto:streetangelsyork@googlemail.com)

**Website** <https://streetangelsyork.com/index.html>

## Activities

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**Objects:** THE PRESERVATION AND PROTECTION OF GOOD HEALTH & THE PROMOTION OF PUBLIC SAFETY BY PROVIDING SUPPORT AND ASSISTANCE FOR PEOPLE WHO ARE ON THE STREETS OF YORK AT NIGHT, BY PROVIDING CHRIST'S LOVE TO CARE, LISTEN AND OFFER PRACTICAL HELP.

**Activities:** We are volunteers who walk the streets of York on Friday and Saturday nights into the early hours of the day, caring for, practically helping and listening to people, especially those in vulnerable or difficult situations

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** The General Public/mankind

## Geography

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- City Of York

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£4,174	£2,635	-	-
2024-08-31	£4,109	£1,273	-	-

## Trustees

Name	Role	Appointed
<b>Christopher Cooper</b>	Chair	2023-09-20
Hannah Cook		2023-09-20
Jacqueline Sarah Tankard		2023-09-20
Lisa Shephard		2023-09-20
Paul Philip Curry		2023-09-20

**STREET ANGELS YORK**

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# Accounts

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Street Angels Financial Report

31-08-2024 to 31-08-2025

Treasurers Acct OPENING BALANCE £5475.90

IN £2696.59

Out £2088.30

CLOSING BALANCE £6084.19

Defib Acct OPENING BALANCE £650.25

IN £1318.48

OUT £1694.21

CLOSING BALANCE £268.52

Cash OPENING BALANCE £173.

IN £165.

OUT £277.98

CLOSING BALANCE £60.02

## Street Angels York Annual Report – year ending 31st August 2025

This report covers 1<sup>st</sup> September 2024 to 31<sup>st</sup> August 2025.

A successful year for Street Angels York. We have provided shifts every month during this period generally covering between 4-5 shifts each month on Friday or Saturday nights.

Volunteer numbers are lower than we would like, however, we are seeing a number of new angels joining us. Training opportunities for the team have included a refresher on safeguarding, WAVE training (Welfare and Vulnerability Engagement) provided by North Yorkshire Police and Spiking Training provided by Yorkshire Horizons as well as a briefing note on spiking which is now shared with all new angels. Two of the steering group also attended a YGam on line session on gambling and its effects.

We continue to support safety awareness initiatives at some of the Universities and Colleges. We also continue to maintain two defibrillators based in York City Centre for public use. Other activities included; attending talks with organisations to raise awareness of our work and a promotional piece in a local publication called Handy Mag.

Attending the local partnership briefings, organised by the police, have become even more productive following the appointment of a new inspector. We also continue to have good working relationships with other partners and venues in the City.

Our financial situation is healthy (see submitted accounts) with our income coming primarily from donations and grants. Other than normal operating expenditure for items such as DBS applications, flip flops we have purchased 4 new branded coats and waistcoats and also a branded table cloth for promotional events.

We thank those who support our work through donations, volunteering their time or donation of resources.

**STREET ANGELS YORK**

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# Accounts

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Date	Income	Expenditu	Descriptor	Balance
9/1/2019			Brought fo	9,430.65
9/23/2019	25.00		Monday Fe	9,455.65
9/25/2019	12.50		online don	9,468.15
10/6/2019	10.00		online don	9,478.15
###	40.00		Poppleton	9,518.15
12/2/2019		100.00	Chq - Lisa	9,418.15
12/5/2019		1,500.00	Defib - firs	7,918.15
1/12/2020		289.09	flip flop o	7,629.06
Err:522	83.10		All Saints	7,712.16
1/13/2020	240.90		Haxby & W	7,953.06
1/13/2020	25.00		York Ortho	7,978.06
1/30/2020	30.00		Marston M	8,008.06
1/31/2020		90.00	repay depc	7,918.06
1/31/2020		90.00	balance to	7,828.06
2/5/2020	30.00		Talk to Ses	7,858.06
3/20/2020	200.00		micklegate	8,058.06
4/23/2020	100.00		Bishopthor	8,158.06
		240.00	Instalation	7,918.06
4/30/2020	1,100.50		St. Andrew	9,018.56
4/30/2020	30.00		Donation f	9,048.56
7/27/2020		105.75	covid mask	8,942.81
7/27/2020		13.99	phone pow	8,928.82
7/27/2020		23.94	phone bill	8,904.88
7/27/2020		19.19	domain na	8,885.69
###	20.00		St Lukes d	8,905.69
###	100.00		All Saints	9,005.69
8/2/2021		195.99	reimburse	8,809.70
8/2/2021		1,550.00	reimburse	7,259.70
9/27/2021	60.25		online don	7,319.95
10/6/2021	35.00		chq Wedne	7,354.95
###		114.99	phone-12/	7,239.96
###	100.00		all saints	7,339.96
5/12/2022	50.00		Helperby V	7,389.96
5/22/2022		540.00	2500 wrist	6,849.96
5/22/2022		129.00	ThirtyOneE	6,720.96
5/22/2022		407.99	200 flipflo	6,312.97
5/22/2022		500.00	Lisa - Pett	5,812.97
5/27/2022		110.00	Defib pads	5,702.97
7/20/2022	100.00		donation b	5,802.97
7/20/2022	109.00		donationst	5,911.97
Dec-22	100.00		online don	6,011.97
2/9/2023	20.00		donation fr	6,031.97
2/26/2023	20.00		CAF vouch	6,051.97
3/28/2023		23.99	Reimbure	6,027.98
4/28/2023	100.00		Personel c	6,127.98
?		231.99	gail, flip f	5,895.99
?		2,300.00	3 years ins	3,595.99
?		143.88	Lisa SA zo	3,452.11
?	166.76		various onl	3,618.87

10-Jun	3,602.86	transferrec	16.01
6/10/2023	16.01	This has cc-	0.00

date	in	out	Description	
1/24/2023		500	new treasu	500
2/10/2023		20	donation	520
3/16/2023			67.5 Hannah sa	452.5
3/24/2023			35 Pride stanc	417.5
4/3/2023			23.99 Chris for r	393.51
4/13/2023	4.6		online don	398.11
4/28/2023	24.02		online don	422.13
5/5/2023	75		donation f	497.13
5/10/2023			423.4 2 x banner	73.73
6/1/2023	38.59		online don	112.32
6/10/2023	3602.86		balance tra	3715.18
6/10/2023			636 500 flipflo	3079.18
11-Jun			24.5 Staycity ro	3054.68
6/14/2023	10		donation f	3064.68
6/25/2023	100		donation c	3164.68
6/18/2023			4.5 wipes,tissu	3160.18
8/8/2023	50		donation -	3210.18
18-Sep			172.68 wel medica	3037.5
21-Sep	2000		donation f	5037.5
26-Sep			13.2 Car park St	5024.3
16-Oct	50		Donation F	5074.3
13-Oct	9.46		online don	5083.76
12-Oct	75		Donation M	5158.76
15-Nov			30 Key Safe -	5128.76
8-Dec	43.44		online don	5172.2
15-Dec	150		Rotary cluk	5322.2
20-Dec	100		donation B	5422.2
3-Jan	96.85		online don	5519.05
17-Jan			268.8 Zurich cha	5250.25
25-Jan			100 New Street	5150.25
25-Jan	500		York Rotar	5650.25
10-Feb			100 to new trea	5550.25
10-Feb			4900 to new Tre	650.25
<b>End of Financial Year</b>				
11-Sep			650.25 to new trea	0
17-Sep			18.48 ThirtyOneE	-18.48
17-Sep	18.48		returned	0
23-Sep	100		in from tre	100
23-Sep			18.48 ThirtyOneE	81.52
14-Oct	1000		Rotary cluk	1081.52
25-Oct			1000 into treasu	81.52

Date	In	Out	Description	Balance
1-Feb		100	opening ba	100
9-Jan		100	transferrec	200
10-Feb		4900	transferrec	5100
24-Feb		79.1	Browns col	5020.9
25-Feb		30	PRIDE 24 I	4990.9
21,3/24		500	Gay & Pete	5490.9
4/25/2024		50	Watson far	5540.9
26-Mar		145	to Lisa for	5395.9
12-Jun		100	Bishopthor	5495.9
9-Jul		20	Wiggy fest	5475.9
31-Aug		5750	274.1 year end total	
<b>End of financial year</b>				
11-Sep		650.25	in from def	6126.15
20-Sep			288 NU printing	5838.15
23-Sep			100 to defib ac	5738.15
28-Sep		400	donation f	6138.15
16/10 24		60	Huby WI ta	6198.15
17-Oct		55.44	ThirtyOneE	6142.71
25-Oct		1000	in from def	7142.71

Date	Income	Expenditu	Description	Balance
01/09/2019			Brought fo	32.80
02/09/2019		1.00	purchase c	31.80
14/12/2019	11.00		community	42.80
22/12/2019	30.00		donation f	72.80
02/12/2019		26.80	VAT part o	46.00
06/12/2019	20.00		St. Chads t	66.00
29/12/2019		11.97	to Chris fo	54.03
06/01/2020		6.00	Car park at	48.03
29/01/2020		7.60	to Liz P for	40.43
15/03/2020		9.37	to Paul Cur	31.06
20/04/2020	70.00		donation f	101.06
14/07/2020		24.63	flowers to	76.43
09/09/2020		12.90	Paul C for	63.53
10/12/2020		11.97	to Chris fo	51.56
16/01/2021		7.92	book of 12	43.64
06/10/2021	67.64		donations	111.28
09/11/2021	20.00		cash donat	131.28
09/11/2021		21.99	New phone	109.29
20/01/2022	30.00		Heworth Cl	139.29
25/01/2022	10.00		donation f	149.29
29/03/2022	25.00		donation fr	174.29
29/03/2022	10.00		donation fr	184.29
21/03/2022		8.76	nibbles for	175.53
20/05/2022		9.85	extention l	165.68
	500.00		Transferre	665.68
17/06/2022		21.59	plasters ar	644.09
17/06/2022		21.19	Kitchen rol	622.90
14/06/2022	20.00		Donation fi	642.90
22/06/2022		24.50	ThirtyoneE	618.40
25/07/2022	112.07		collection,	730.47
03/09/2022		155.96	200 surviv	574.51
09/10/2022	50.00		CAMEO Pop	624.51
09/10/2022	10.00		individual	634.51
10/10/2022		85.75	ThirtyOne:	548.76
24/01/2023		500.00	Transferre	48.76
09/02/2023	50.00		coronary c	98.76
26/02/2023	136.00		Poppleton	234.76
26/02/2023		7.99	Paul for gl	226.77
26/02/2023		5.00	Lisa for tr	221.77
05/03/2023		4.50	Paul for ha	217.27
10/03/2023		83.34	Lisa for Bl	133.93
16/03/2023	15.00		Heslington	148.93
16/03/2023	10.00		Personal d	158.93
16/03/2023		145.00	Lisa for Th	13.93
03/06/2023	32.90		donations	46.83
08/08/2023	5.00		donation fr	51.83
<b>End of financial year</b>				
12/10/2023	10.00		person dor	61.83
17/10/2023		5.00	Petrol mon	56.83

17/02/2024		10.48 B&M coffee	46.35
25/03/2024	257.92	Collingham	304.27
25/03/2024		5.00 petrol mon	299.27
22/03/2024		9.99 angel rose	289.28
22/04/2024		1.99 Boyes 15 p	287.29
01/04/2024		12.60 DW mediu	274.69
22/05/2024		219.99 Amazon G	54.70
22/05/2024		49.18 500x upda	5.52
01/06/2024	40.12	Donations	45.64
29/06/2024	92.76	Donations	138.40
03/08/2024	34.60	Donations	173.00
31-Aug	435.40	314.23	

Summary  
Bank balance  
cash  
Total