

Sylvester Community Trust

Growing Field, Oxford Road, Fegg Hayes, Stoke on Trent, ST6 6QP

Charity number: 1180581

Annual Accounts 2021 - 2022

Bank Carried Forward	49,816.00	
Petty Cash Carried Forward	0	
	Banking	Petty Cash
	In	In
Grants	11,948.87	
Room Hire	1,047.00	
Cafe	734.76	
Donations	4,568.21	
Refunds	577.39	
Total	18,876.20	
	Out	
Admin		
DIY SOS	34,137.70	
Equipment and Materials	17,559.91	
Computers and IT	8,022.60	
Utilities	1779.34	
Refreshments	0	
Telephone/internet	0	
Volunteer Expenses/Travel	167.36	
Insurance	0	
Misc	795.34	
Deposit Refund	100.00	
Total	62,562.30	
Bank carried forward	6,129.98	
Petty Cash carried forward		