

Sylvester Community Trust

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

Charity number: 1180581

Annual Accounts 2023 - 2024

Bank Carried Forward	11,812.42	
Petty Cash Carried Forward	50.00	
	Banking	Petty Cash
	In	In
Grants	21154.91	
Total	21154.91	
	Out	
Admin		
Maintenance	834.00	
Equipment and Materials	7,518.37	
Shipping Container	1,800.00	
Utilities	4,081.18	
Shopping and Refreshments	2,618.02	
Telephone/internet	79.20	
External Activities	2,850.00	
Misc	161.46	
Change	80.00	
Deposit Refund		
Total	20,022.86	
Bank carried forward	12,944.47	
Petty Cash carried forward		50.00