



STANLEY YOUNG PEOPLES CLUB
Financial Statement as at 31 December 2022

Income	£
Grant Funding	35,998.80
SAYC Delivery Grant	16,489.50
Happiness Hub	6,900.00
DWP Kickstarters	7,224.16
Tuck Shop	1,846.73
Total	68,459.19

Expenditure	£
Internet	359.63
Insurance	1,101.29
Gas & Electric	3,401.16
Water Rates	309.70
DCC Rent	250.00
DCC Refuge	302.80
Project Resources & Equipment	8,635.91
CCTV Install	1,041.70
Cooker	500.00
Safe & Sure Fire Safety	51.05
Repairs, Fence, Waste / Drains	1,890.00
Insurances	571.64
Transport & Coach Hire	1,750.00
Printing	415.00
Cleaning Materials / Floor Scrubber	500.00
Kitchen Refit	6,500.00
Wages	48,994.01
Total	76,573.89


 Gareth Honey - Chair


 Paula Barrett - Trustee

Balance b/f 1/1/2022	£31,414.96
Income	68,459.19
Expenditure	76,573.89
Total	23,300.26
Cash in Hand 31/12/22	54.60
Balance 31/12/22	23,354.86