

STYC 1st Jan 2022 - 31 Dec 2022

DATE	CHQ NC DEBIT	PAYEE	CREDIT	BALANCE
01/01/22		Opening balance		£6,537.22
01/01/22		youth committee monies absorbed	£ 877.69	£7,414.91
18/01/22	100411 £150.00 y	██████████	INDIVID Grant	£7,264.91
21/03/22	100412 £500.00 y	WATERSIDE EXPLORER SCOUTS	Grant 2022	£6,764.91
29/03/22	100413 £500.00 y	saltash United Football Club	Grant 2022	£6,264.91
29/03/22	100414 £500.00 y	The Core	Grant 2022	£5,764.91
06/04/22	100415 £54.00 y	Printminor Stickers	Youth Village 22	£5,710.91
26/04/22	100416 £183.00 y	Diverse events	Youth Village 22	£5,527.91
04/05/22		Saltash Baptist Membership fee	Membership fee	£ 5.00 £5,532.91
06/05/22	100420 £500.00 y	Livewire	Grant 2022	£5,032.91
06/05/22	100419 £500.00 y	Saltash Baptist church	Grant 2022	£4,532.91
06/05/22	100418 £500.00 y	Saltash Town Band	Grant 2022	£4,032.91
06/05/22	100417 £30.00 y	██████████	Youth Village 22	£4,002.91
10/05/22	100421 £50.12 y	██████████	Youth Village 22	£3,952.79
10/05/22	100422 £75.00 y	██████████ Sumo suits	Youth Village 22	£3,877.79
28/06/22	100423 £60.00 y	The Core	Venue hire 22	£3,817.79
29/09/22	100424 £500.00 y	Saltash Girlguiding	Grant 2022	£3,317.79
20/10/22	100425 £500.00 y	Equipment for training (Annie)	Equipment	£2,817.79
20/10/22	100426 £100.00 y	Saltash Scouts	Crisis 2022	£2,717.79
11/11/22		grant from stc	STC Grant 2022	£ 4,000.00 £6,717.79
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