



COMMUNITIES UNITE

COMMUNITY OVER COMPETITION

Email:Communities_unite@outlook.com

Accounts 22/23

Item	Money in	Money out
Barclays sported	500	
YJSF	19977.84	
VRU safer street	12,217.00	
PCC	5500	
Co-op	2,453.49	
Community Matters	2,492.48	
Magic little grants	500.00	
Council	2972.48	
	Total	46,613.29
Staff costs		27,644
Volunteer expenses		150
Venue hire		10,974.80
Food and refreshments		1570
Travel		870
Mobile		180
Monitoring and Management		1950
Equipment		795
Training staff/ young people/dbs		200
Workshops		200
Uniform		1297
rewards		100
insurance		235.05
	Total spent	46,165.85
	Money carried over	447.44

Name	Signature	Date
Marissa Eaton	<i>M. Eaton</i>	01.05.2023