

Bradford Trident Community Council Accounts 2022-23

Opening balance

22848.46

Income

Bradford Trident contribution 10000.00
 Bradford Trident Small Grant contribution 10000.00
 Returned cheques 500.00
 VAT 96.08
 Other Income 0.00

Expenditure

Small Grants
 Comm Benefit/n'hood plan
 Salaries
 Admin/Equipment
 Membership fees
 Room Hire
 Meeting costs (incl Annual Comm)
 Insurance
 Election
 Audit
 Publicity
 Training
 Expenses (travel)
 Anti-drugs campaign
 S137

Funds b/f	Budget	Actual	Surplus/Deficit
	£10,000.00	£3,000.00	£7,000.00
	£3,000.00	£300.00	£2,700.00
	£8,352.00	£9,526.63	-£1,174.63
	£480.00	£450.59	£29.41
	£1,692.00	£186.00	£1,506.00
	£1,400.00	£1,400.00	£0.00
	£1,037.00	£614.20	£422.80
	£325.00	£296.63	£28.37
	£0.00	£0.00	£0.00
	£400.00	£365.00	£35.00
	£800.00	£0.00	£800.00
	£360.00	£0.00	£360.00
	£105.00	£0.00	£105.00
	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00
Total	£0.00	£27,951.00	£16,139.05
			£11,811.95

Total

20,596.08

Total

Closing balance

27,305.49