

Bradford Trident Community Council Accounts 2023-24

Opening balance

27305.49

Income

Bradford Trident contribution 10000.00
 Bradford Trident Small Grant contribution 10000.00
 VAT 94.00
 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)
 S137

Funds b/f	Budget	Actual	Surplus/Deficit
	£10,000.00	£2,480.00	£7,520.00
	£3,000.00	£1,474.00	£1,526.00
	£8,352.00	£10,067.34	-£1,715.34
	£480.00	£444.06	£35.94
	£1,692.00	£1,802.00	-£110.00
	£1,400.00	£233.33	£1,166.67
	£1,037.00	£482.79	£554.21
	£325.00	£298.90	£26.10
	£0.00	£0.00	£0.00
	£400.00	£382.00	£18.00
	£800.00	£75.00	£725.00
	£360.00	£37.00	£323.00
	£105.00	£0.00	£105.00
	£0.00	£0.00	£0.00
Total	£0.00	£27,951.00	£17,776.42
			£10,174.58

Total

20,094.00

Total

Closing balance

29,623.07