

Bradford Trident Community Council Accounts 2024-25

Opening balance **29623.07**

Income

Bradford Trident contribution 10000.00
 Bradford Trident Small Grant contribution 5000.00
 VAT 273.00
 Uncashed Cheques 225.00

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
Total

Funds b/f	Budget	Actual	Surplus/Deficit
	£10,000.00	£3,820.00	£6,180.00
	£3,000.00	£2,531.26	£468.74
	£10,995.00	£10,759.50	£235.50
	£780.00	£577.74	£202.26
	£1,950.00	£1,888.00	£62.00
	£1,000.00	£0.00	£1,000.00
	£1,100.00	£142.50	£957.50
	£400.00	£301.26	£98.74
	£18,000.00	£0.00	£18,000.00
	£500.00	£652.00	-£152.00
	£800.00	£0.00	£800.00
	£500.00	£0.00	£500.00
	£205.00	£0.00	£205.00
	£0.00	£0.00	£0.00
£0.00	£49,230.00	£20,672.26	£28,557.74

Total 15,498.00

Closing balance 24,448.81