Bradford Trident Community Council Accounts 2020-21

Opening balance	**16874.63**					
Income		**Expenditure**				
			Funds b/f	**Budget**	**Actual**	**Surplus/Deficit**
Bradford Trident contribution	7500.00	Small Grants		£7,000.00	£0.00	£7,000.00
Bradford Trident Small Grant contribution	7000.00	Comm Benefit/n'hood plan		£3,000.00	£0.00	£3,000.00
Returned cheques	0.00	Salaries		£8,352.00	£8,532.55	-£180.55
VAT	77.00	Admin/Equipment		£480.00	£59.99	£420.01
Other Income	10000.00	Membership fees		£1,692.00	£1,686.00	£6.00
		Room Hire		£1,400.00	£1,400.00	£0.00
		Meeting costs (incl Annual Comm)		£1,037.00	£192.86	£844.14
		Insurance		£325.00	£288.02	£36.98
		Election		£0.00	£0.00	£0.00
		Audit		£400.00	£360.00	£40.00
		Publicity		£800.00	£300.00	£500.00
		Training		£360.00	£33.75	£326.25
		Expenses (travel)		£105.00	£0.00	£105.00
		Anti-drugs campaign		£0.00	£0.00	£0.00
		S137		£0.00	£0.00	£0.00
Total	**24,577.00**	**Total**	**£0.00**	**£24,951.00**	**£12,853.17**	**£12,097.83**
Closing balance	**28,598.46**					