Bradford Trident Community Council Accounts 2021-22

Opening balance	**28598.46**					
Income		**Expenditure**				
			Funds b/f	**Budget**	**Actual**	**Surplus/Deficit**
Bradford Trident contribution	7500.00	Small Grants		£10,000.00	£3,500.00	£6,500.00
Bradford Trident Small Grant contribution	5000.00	Comm Benefit/n'hood plan		£3,000.00	£1,000.00	£2,000.00
Returned cheques	500.00	Salaries		£8,352.00	£8,232.76	£119.24
VAT	65.13	Admin/Equipment		£480.00	£388.47	£91.53
Other Income	0.00	Membership fees		£1,692.00	£3,241.00	-£1,549.00
		Room Hire		£1,400.00	£1,400.00	£0.00
		Meeting costs (incl Annual Comm)		£1,037.00	£253.78	£783.22
		Insurance		£325.00	£289.12	£35.88
		Election		£0.00	£0.00	£0.00
		Audit		£400.00	£360.00	£40.00
		Publicity		£800.00	£150.00	£650.00
		Training		£360.00	£0.00	£360.00
		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	**13,065.13**	**Total**	**£0.00**	**£27,951.00**	**£18,815.13**	**£9,135.87**
Closing balance	**22,848.46**					