Peterborough Diocesan Guild of Church	Rall Dingans					
Branch RUTLAND	bell kingers		AS AT	31-Dec-18		
Branch Acounts for the period to 31/12	2/2018					
INCOME		£.p	£.p	£.p	EXPENDITURE	£.p £.p
	r 5 @ £6:00 9 @ £3:00	£.p £ 270.0 £ 27.0	00_		Branch Expenditure	
		sub total	297.00		Website expenses	£ 156.31
Less payment to the Guild of 75% of Subscriptions	•	ch Rule 5'	222.75	_	Special slider tool	-
Donations by Members for the Rutland Branch 50% Other Branch Income	ò			215.00	Training Aids Striking Competition Trophies Oakham Mini Ring	- 23.94 50.00
Branch Dinner						
Annual Dinner Receipts £ 583.00)					
Dinner Raffle	_ £ 583.00					
Less cost of dinner	£ 557.00	_				
Income from the Branch dinner	£ 26.00	_		26.00		
AGM Teas	£ 62.60					
less the cost of hiring the hall	£ -					
	£ 62.60	-		62.60		
Ring For Your Supper	£ 70.00					
less the cost of hiring the hall & other costs	£ 54.89					
inco the cost of ming the han a timer costs	£ 15.11	_		15.11		
Branch Striking competition(net of expenses)	2 20.11			-		
2 ,,				-		
		All Income attribute	able to Branch	392.96		xpenses Total £ 230.25
		Total Income		830.71	` Total Expenditur	e £ 668.00
		Surplus/(deficit)		162.71		

Branch Balance	Sheet_				
			as at		
b/f	Bank Balance as	at	01-Jan-18	£1,910.34	
add	Deposit recoverab	le		£ 50.00	£1,960.34
plus	Excess of Income	Excess of Income over Expenditure			£162.71
				sub total	£2,123.05
Bank Account		£2,123.05			
less amounts due	to guild				
			as at		
		£2,123.05	31-Dec-18	net available funds	£2,123.05
	_				£0.00

BRANCH GRANTS	£

Membership summary	Number of Active Ringers
Adults	4 5
Juniors	9
Pensioners (Donations only)	27
Active but unpaid	19
Total Branch members/pensioners	100
Associate	5