

# Peterborough Diocesan Guild of Church Bell Ringers

Branch RUTLAND AS AT 31-Dec-19  
 Branch Accounts for the period to 31/12/2019

<u>INCOME</u>		£.p	£.p	£.p
<u>Subscriptions Income</u>		£.p		
Subscriptions: Adult members	Number 38 @ £7:00	£ 266.00		
Subscriptions: Junior members	10 @ £3:50	£ 35.00		
sub total			301.00	
Less payment to the Guild of 75% of Subscriptions per 'Guild Branch Rule 5'			225.75	75.25
Donations by Members for the Rutland Branch 50%				222.00
Other Branch Income				
<u>Branch Dinner</u>				
Annual Dinner	Receipts £ 785.00			
Dinner Raffle	£ 100.00	£ 885.00		
Less cost of dinner		£ 785.00		
Income from the Branch dinner		£ 100.00		100.00
<u>AGM Teas</u>		£ 52.10		
less the cost of hiring the hall		£ 50.00		
		£ 2.10		2.10
<u>Ring For Your Supper</u>				
less the cost of hiring the hall & other costs		£ -		-
<u>Branch Striking competition(net of expenses)</u>				-

All Income attributable to Branch 399.35  
 Total Income 847.10  
 Surplus/(deficit) 112.10

<u>EXPENDITURE</u>		£.p	£.p
<u>Branch Expenditure</u>			
Website expenses			
Special slider tool			
Training Aids		£ 79.45	
Striking Competition Trophies		£ 17.00	
Oakham Mini Ring			
Oakham display boards		£ 205.80	
Contribution by Hambleton to new stays		-£ 15.00	

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Branch related Expenses Total £ 287.25  
 Total Expenditure £ 735.00

<u>Branch Balance Sheet</u>			
		as at	
b/f	Bank Balar as at	01-Jan-19	£2,123.05
add	Deposit recoverable		£2,123.05
plus		Excess of Income over Expenditure	£112.10
		sub total	£2,235.15
Bank Account		£2,719.90	
less amounts due to guild		-£447.75	
less : 2020 subs paid in advance		-£37.00	
		£2,235.15	
		as at 31-Dec-19	net available funds
			£2,235.15
			£0.00

## BRANCH GRANTS £

<u>Membership summary</u>	<u>Number of Active Ringers</u>
Adults	38
Juniors	10
Pensioners (Donations only)	29
Active but unpaid	22
Total Branch members/pensioners	99
Associate	5