

Peterborough Diocesan Guild of Church Bell Ringers

Branch RUTLAND

AS AT 31-Dec-21

Branch Accounts for the period to 31/12/2021

INCOME

	Number		£.p	£.p	£.p
Subscriptions Income			£.p		
Subscriptions: Adult members	9	@ £7:00	£ 63.00		
Subscriptions: Junior members	3	@ £3:50	£ 10.50		
		sub total		73.50	
<i>Less payment to the Guild of 75% of Subscriptions per 'Guild Branch Rule 5'</i>				55.13	18.37
Donations by Members for the Rutland Branch 50%					151.25
Other Branch Income					

Branch Dinner

Annual Dinner	Receipts				
Dinner Raffle		£	-		
	<i>Less cost of dinner</i>				
Income from the Branch dinner		£	-		

AGM Teas

<i>less the cost of hiring the hall</i>		£	-		
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Ring For Your Supper

<i>less the cost of hiring the hall & other costs</i>		£	-		
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Branch Striking competition(net of expenses)

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EXPENDITURE

Branch Expenditure

Website expenses	£	59.82
Special slider tool		
Training Aids	£	20.00
Striking Competition Trophies		
Oakham Mini Ring		
Oakham display boards		
Contribution by Hambleton to new stays		
Newsletter postage	£	40.00

Total Net Income attributable to Branch	169.62	Branch related Expenses Total	£ 119.82
Add back Amount Due to Guild	206.38		£ 206.38
Total Gross Income	376.00	Total Gross Expenditure	326.20
	49.80		
Surplus/(deficit)	49.80		

Branch Balance Sheet

b/f	Bank Balance	as at	01-Jan-21	£2,392.45
add	Deposit recoverable			£2,392.45
plus	Excess of Income over Expenditure			£49.80
		sub total		£2,442.25
Bank Account	£2,442.25			
less amounts due to guild		as at	31-Dec-21	net available funds
	£2,442.25			£2,442.25
				£0.00

BRANCH GRANTS

£

Membership summary

Number of Active Ringers

Adults	9
Juniors	3
Pensioners (Donations only)	19
Active but unpaid	71
Total Branch members/pensioners	102
Associate	6