

PETERBOROUGH DIOCESAN GUILD OF BELL RINGERS

Peterborough Branch Annual Accounts to 31 December 2022

2021		2022	2021	2022
	CASH B/F			
£0.35	In hand	£7.35		
£0.56	In cheque account	£1,797.06		
£1,626.12	In deposit account	£0.00		
	INCOME		EXPENDITURE	
£728.00	Members @ £7.00	£546.00	£0.00	Ringling World £0.00
£10.50	Student Members @ £3.50	£3.50	£0.00	BRF collection £0.00
£0.00	BRF collection	£0.00	£0.00	Purchase of rope £0.00
£15.00	BRF donation	£10.00	£0.00	Quiz sheets (2021) £10.00
£0.00	Sale of reports	£0.00	£535.50	75% subs to Guild £412.12
£10.00	Sale of quiz sheets	£0.00	£0.00	Guild 2021 subs £10.50
£0.00	Branch donations	£0.00	£15.00	BRF Donation £10.00
£0.38	Bank interest	£0.00	£0.00	Grants - Yarwell £100.00
£0.00	Branch Meetings	£0.00	£0.00	Grants - Cathedral £100.00
£0.00	Branch Outing	£0.00	£0.00	Branch Outing £0.00
£0.00	Sale of Books	£0.00	£0.00	Guild draw prize £0.00
£0.00	Sale of Rope	£0.00	£0.00	Cycle ride sponsorship £0.00
£0.00	Cycle ride sponsorship	£0.00	£0.00	Raffle Tickets £0.00
£0.00	Afternoon Tea	£0.00	£0.00	Donation to Castor tower £0.00
			£36.00	Cost of web site £36.00
			£0.00	Ringling Leaflets £0.00
				CASH C/F
			£7.35	In hand £7.35
			£1,797.06	In cheque account £1,677.94
			£0.00	In deposit account £0.00
£2,390.91		£2,363.91	£2,390.91	£2,363.91

Notes to the accounts -

Income:

Subs payments – Some additional members now eligible for FLM status due to age.

No monies received from Branch collections and monies paid direct to the Castor Ringing rather than through the Branch.

Expenditure:

Monies paid to Guild for some 2021 subs arrears and bulk for 2022 + 2 x 2023 advance payments

The Branch received 2 grant applications (Yarwell rope and Cathedral sound enhancements) and paid in full.

Accounts Examined by Julian Burton: 

Date: 1/1/2023