

THE SUFFOLK GUILD OF RINGERS

INCOME AND EXPENDITURE ACCOUNT YEAR ENDED 31 DECEMBER 2007

GENERAL FUND

	2007		2006	
	£	£	£	£
INCOME				
Subscriptions		6,824		6,458
Peal fees		641		505
Sundry sales		80		49
Report adverts		134		176
Sale of rope		19		145
		<u>7,698</u>		<u>7,333</u>
LESS: EXPENDITURE				
Annual report	990		1,100	
Ringling World advertising	58		60	
Central Council Affiliation fee	80		60	
Administrative expenses	242		508	
Guild newsletter	363		438	
General insurance	525		484	
Members insurance	700		700	
Wreaths/donations in lieu	175		50	
Donations	100			
Guild Dinner 08	-			
Purchase of badges	-		-	
		<u>3,232</u>		<u>3,400</u>
		<u>4,466</u>		<u>3,933</u>
TRANSFERS TO RESERVES				
To Library fund	50		50	
To Restoration fund	<u>3,732</u>		<u>3,482</u>	
		<u>3,782</u>		<u>3,532</u>
		<u>684</u>		<u>401</u>
GENERAL FUND at 1 January 2007		4,944		4,543
GENERAL FUND at 31 December 2007		<u><u>5,628</u></u>		<u><u>4,944</u></u>