

THE SUFFOLK GUILD OF RINGERS

INCOME AND EXPENDITURE ACCOUNT YEAR ENDED 31 DECEMBER 2007

RESTORATION FUND

	2007		2006	
	£	£	£	£
INCOME				
Non resident life membership fees		66		48
Guild meetings and events		-		24
Other donations and events		635		773
Interest received		4,122		3,265
Affiliation scheme		1,531		1,224
Tax reclaimed from covenant		-		1,073
Refund of gift aided donations		975		-
St Edmund Clapper income		542		496
		<u>7,870</u>		<u>6,903</u>
LESS: EXPENDITURE				
Grants paid	<u>6,000</u>	(6,000)	<u>5,000</u>	(5,000)
(DEFICIT) FOR YEAR		<u>1,870</u>		<u>1,903</u>
TRANSFERS TO RESTORATION FUND				
From General fund	<u>3,732</u>	3,732	<u>3,482</u>	3,482
		<u>5,602</u>		<u>5,385</u>
RESTORATION FUND at 1 January 2007		71,519		66,134
RESTORATION FUND at 31 December 2007		<u><u>77,121</u></u>		<u><u>71,519</u></u>