

Gloucester & Bristol Diocesan Association of Church Bell Ringers

Bristol Rural Branch

Accounts for the year ended 31 October 2024

	2024	2023
	£	£
Income		
Subscriptions	179	172
Donations & Legacies	18	
Gift Aid Tax Refund	0	
Interest & Investment Income	34	21
Fundraising	265	260
Meetings & Social	110	
Miscellaneous	33	
Total Income	<u>639</u>	<u>452</u>
Expenditure		
Grants Paid	1,475	
Meetings & Social		
Donations	0	
Depreciation of assets	0	
Miscellaneous	87	86
Total Expenditure	<u>1,562</u>	<u>86</u>
Surplus/(Deficit) for the year	(924)	366
Balance brought forward	<u>3,073</u>	<u>2,707</u>
Balance carried forward	<u>2,149</u>	<u>3,073</u>
 <u>REPRESENTED BY:</u>		
<u>Assets</u>		
CBF or other higher interest, non-cheque, account	2,008	2,488
Bank Current Account	103	86
Bank Savings Account	0	539
Cash in hand	0	
Other Assets-		
Stock of books for resale	38	38
Total Assets	<u>2,149</u>	<u>3,150</u>
<u>Less- Liabilities</u>		
Due to Association at 31st October	0	77
Other Liabilities-		
[Specify]	0	
Total Liabilities	<u>0</u>	<u>77</u>
Net Assets	<u>2,149</u>	<u>3,073</u>