

LINTON ACTION FOR YOUTH

a community initiative

www.la4y.org.uk

Registered Charity No. 1069842

Accounts for Year Ending 23rd November 1999

INCOME

	1998/99	1997/98
Profit from Linton K Club	£ 1,750.00	£ 1,650.00
Income from Activities	£ 1,734.50	£ 520.25
Income from Fund Raising	£ 5,653.59	£ 3,652.20
Donations & Awards	£ 12,129.00	£ 6,862.00
Bank Interest	£ 280.46	£ 73.44
Lottery Grant	£ 21,699.00	£ -
Total	£ 43,246.55	£ 12,757.89

EXPENDITURE

Wages	£ 4,299.51	£ 538.50
Wages due but not paid	£ 18,038.80	£ 3,232.00
Administrative Expenses	£ 367.91	£ 79.77
Activity Expenses	£ 1,577.59	£ 796.04
Fund Raising Expenses	£ 2,321.20	£ 2,930.00
Drop-in Centre	£ 15,019.99	£ -
Total	£ 41,625.00	£ 7,576.31

PROFIT/(LOSS) FOR YEAR

	£ 1,621.55	£ 5,181.58
Total	£ 43,246.55	£ 12,757.89

PROFIT/(LOSS) b/fwd

£ 5,181.58

PROFIT/(LOSS) FOR YEAR

	£ 1,621.55	£ 5,181.58
Total	£ 6,803.13	£ 5,181.58

Cash in hand & at Bank

£ 24,841.93

£ 8,413.58

Less creditors

-£ 18,038.80

-£ 3,232.00

Accumulated Profit / (Loss)

£ 6,803.13

£ 5,181.58

I certify that these accounts give a true and fair view of the financial affairs of Linton Action for Youth for the year ended 23 November 1999

Albrow I.P.F.A.



B.R.Hunt
Treasurer

Chairman: John Batchelor (01223) 892111, Secretary: Sue Albrow (01223) 893837
Treasurer: Bruce Hunt (01223) 892490, Community Education Manager: Colin Thomas (01223) 890296