

# LINTON ACTION FOR YOUTH

a community initiative

[www.la4y.org.uk](http://www.la4y.org.uk)

Registered Charity No. 1069842

## Accounts for Period Ending 31st March 2002 \*

### INCOME

Profit from Linton K Club  
Fund Raising / Activities  
Donations & Awards  
Bank Interest  
Family Support Partnership  
Community Fund (Lottery)  
Communities against Drugs

	2000/2002	1999/2000
Profit from Linton K Club	£2,200.00	£1,700.00
Fund Raising / Activities	£604.50	£508.40
Donations & Awards	£1,520.00	£8,390.71
Bank Interest	£1,754.89	£744.80
Family Support Partnership	£25,000.00	£1,710.00
Community Fund (Lottery)	£34,375.00	£29,598.00
Communities against Drugs	£4,006.00	£0.00
<b>Total</b>	<b>£69,460.39</b>	<b>£42,651.91</b>

### EXPENDITURE

Wages  
Wages due but not paid  
Administrative Expenses  
Fund Raising / Activities  
Drop-in Centre  
Communities against Drugs

	2000/2002	1999/2000
Wages	£7,765.23	£10,014.74
Wages due but not paid	£39,684.20	£17,498.32
Administrative Expenses	£130.58	£384.02
Fund Raising / Activities	£654.00	£430.70
Drop-in Centre	£3,811.75	£8,375.51
Communities against Drugs	£1,775.98	£0.00
<b>Total</b>	<b>£53,821.74</b>	<b>£36,703.29</b>

### PROFIT FOR YEAR

PROFIT b/fwd  
PROFIT FOR YEAR

PROFIT FOR YEAR	£15,638.65	£5,948.62
PROFIT b/fwd	£12,751.75	£6,803.13
<b>PROFIT FOR YEAR</b>	<b>£15,638.65</b>	<b>£5,948.62</b>
<b>Total</b>	<b>£28,390.40</b>	<b>£12,751.75</b>

Cash in hand & at Bank  
Less creditors

Cash in hand & at Bank	£68,074.60	£30,250.07
Less creditors	-£39,684.20	-£17,498.32

### Accumulated Profit

of which  
Restricted Funds  
General Fund

<b>Accumulated Profit</b>	<b>£28,390.40</b>	<b>£12,751.75</b>
of which		
Restricted Funds	£16,639.59	
General Fund	£11,750.81	
<b>Total</b>	<b>£28,390.40</b>	

Notes

\* Change of year end, period covered 24/11/2000 - 31/03/2002  
Restricted Funds applied only to the purpose for which they were donated  
£25,263.55 actually paid less £17,498.32 shown as due last year

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

*Albrow CPA 5/12/02*

*B.R.Hunt*