

# LINTON ACTION FOR YOUTH

a community initiative

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

Registered Charity No. 1069842

## Summary Accounts for Year Ending 31st March 2011

	2010/2011	2009/2010
<b>INCOME</b>		
Youth Bank Capital (Restricted Fund)	£0.00	£4,375.00
Youth Bank General (Restricted Fund)	£0.00	£5,625.00
Grass Roots (Restricted Fund)	£2,000.00	£0.00
Bank Interest	£0.00	£12.34
Donations & Awards	£8,000.00	£14,500.00
Fund Raising / Youth Work	£564.03	£377.70
	£10,564.03	£24,890.04
<b>EXPENDITURE</b>		
Wages Paid (General Fund)	£4,439.18 (Wages)	£22,138.00
Grass Roots (Restricted Fund)	£2,000.00 (Wages)	£0.00
Youth Bank Capital (Restricted Fund)	£3,356.26	£654.13
Youth Bank General (Restricted Fund)	£5,625.00 (Wages)	£0.00
Drop-in Centre / Youth Work	£1,247.22	£1,487.83
	£16,667.66	£24,279.96
<b>SURPLUS FOR YEAR</b>	-£6,103.63	£610.08
SURPLUS b/fwd	£10,509.89	£9,899.81
SURPLUS FOR YEAR	-£6,103.63	£610.08
Accumulated Surplus	£4,406.26	£10,509.89
Cash in hand & at Bank	£4,406.26	£10,509.89
Accumulated Surplus	£4,406.26	£10,509.89
<i>of which</i>		
Youth Bank Capital (Restricted Fund)	£364.61	£3,720.87
Youth Bank General (Restricted Fund)	£0.00	£5,625.00
Grass Roots (Restricted Fund)	£0.00	£0.00
General Fund	£4,041.65	£1,164.02
	£4,406.26	£10,509.89

*Albrow* CPFA 7.11.11

*B.R. Hunt*

Chairman: John Batchelor (01223) 892111,  
Secretary: Sue Albrow (01223) 893837 Treasurer: Bruce Hunt (01223) 892490

B.R. Hunt  
Treasurer