

Note 4	Fundraising Analysis	2018	2019
	Music night takings	4,068.80	2,963.40
	less music night expenses	(1,135.02)	(1,191.56)
	Profit from music nights	<u>2,933.78</u>	<u>1,771.84</u>
	Festival breakfasts	1,149.14	1,160.34
	Festival tea tent	764.03	1,972.88
	Jumble sale	731.55	706.49
	Fashion show	692.22	631.52
	Community events	215.04	322.91
	Summer BBQ	142.73	257.76
	Coffee mornings	107.90	205.62
	Xmas Tea	0.00	104.80
	Clothes Sale	0	43.00
	Total Fundraising	<u><u>6,736.39</u></u>	<u><u>7,177.16</u></u>

Note 5 **Equipment belonging to Linton Village Hall**

Items belonging to the hall include:

Tables & chairs

Kitchen equipment

Lighting, projector & music system

Specialist floor cleaning machine

These are all currently expensed to the Profit and Loss Account rather than capitalised as fixed assets.

A separate register of this equipment is maintained for insurance purposes.