

Linton Village Hall
Profit & Loss Account
2018/19

**Nov 2017-
Oct 2018**

**Nov 2018-
Oct 2019**

Income

4,441.75	Hire of Hall	5,494.80
100.80	Hire of Equipment	0.00
452.00	Linton 100 Club	712.50
6,736.39	Fundraising Events (Note 4)	7,177.16
180.00	Electric Meter	281.00
0.00	Insurance receipts	28.01
45.15	COIF Interest	68.85
20.00	Donations Received	148.00
51.92	Miscellaneous Income	65.97

12,028.01 Total Income

13,976.29

Expenditure

1,565.46	Electricity	1,584.00
1,366.48	Insurance Premium	1,346.77
594.35	Maintenance & Repairs	403.14
21.16	Equipment	1,775.15
382.10	Secretary & Office	255.73
1,045.15	Cleaning & Consumables	1,108.95
335.92	Licences	358.68
104.25	Miscellaneous Expenditure	76.25
145.02	Fire Precautions	50.52
81.11	Water	83.79
311.00	Garden Maintenance	395.00
0.00	Donations	694.80

5,952.00 Total Expenditure

8,132.78

6,076.01 NET INCOME

5,843.51