

**LINTON VILLAGE HALL ACCOUNTS Y/E 31/10/22 - NOTES TO THE ACCOUNTS**

**Note 4 Fundraising Analysis**

Music night takings	370.70	-	-	1,825.00
less music night expenses	(374.53)	(36.14)	-	(676.79)
Stock adjustment	45.30	(130.09)		7.82
Profit from music nights	41.47	(166.23)		1,156.03
Festival breakfasts	1,724.73	-		-
Festival tea tent	2,577.19	265.94		-
Jumble sale	-	-		429.31
Fashion show	5.00	-		727.62
Community events	94.65	336.36		296.15
Summer BBQ	-	-		-
Coffee mornings	455.05	294.00		115.45
Xmas Tea	171.55	-		298.57
Clothes Sale	-	-		-
Plastics talk	-	-		43.65
<b>Total Fundraising</b>	<u>5,069.64</u>	<u>730.07</u>		<u>3,066.78</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

NB These items 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.