

**FLAXTON COMMUNITY HALL CIO  
TRUSTEES REPORT FOR THE YEAR ENDING 31 DECEMBER 2022**

Following the end of the Covid 19 lock-downs, a proportion of the regular activities in the Flaxton Community Hall restarted, and the hall only made a small loss on the year.

The merger of the Flaxton Old School Trust and the receipt of the funds was delayed due to the death of the Flaxton Old School Trust treasurer.

Adrian Lawrence  
Flaxton Community Hall CIO Trustee Treasurer

Village Farm  
Flaxton  
York  
North Yorkshire  
YO60 7RJ

**FLAXTON COMMUNITY HALL CIO**  
**Profit & Loss Report**  
**For Period: 01/01/2022 to 31/12/2022**

<b>TURNOVER</b>			£
	4000	General Sales	1918.37
<b>Total:</b>			<b>1918.37</b>
<b>LESS COST OF SALES:</b>			
	5000	General Purchases	-85.6
<b>Total:</b>			-85.6
<b>GROSS PROFIT:</b>			<b>1832.77</b>
<b>LESS EXPENSES:</b>			
	7102	Water Rates	-82.02
	7200	Electricity	-698.29
	7504	Stationery	-7.5
	7801	Cleaning	-18.37
	7901	Bank Charges	-96
	8204	Insurance	-1048.44
<b>Total:</b>			<b>-1950.62</b>
<b>Profit Before Tax:</b>			-117.85