



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

Period start date 1st January 2022 To

31st December 2022

Charity name: Little Paxton Village Hall

Charity registration number: 270549

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The provision and maintenance of the village hall for the use of the inhabitants of Little Paxton without distinction of political, religious or other opinions, including use for meetings, lectures and classes and for other forms of recreation and leisure time occupation, with the object of improving the conditions of life for the inhabitants.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Trustees maintain an environment where members of the public can rent the hall or meeting room for a wide variety of public benefit activities. This is done through administering, repairing and improving the hall fabric and facilities by using the funds generated. In all this the Trustees have regards for the guidance given by the Charity Commission regarding public benefit.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees kept up to date by Chairman with assistance from ACRE.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Charity does not make grants
Policy on social investment including program related investment	Para 1.38	N/A

Contribution made by volunteers	Para 1.38	One looks after the bins, another looks after small maintenance jobs
Other		There is a Committee made up of volunteers and trustees.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Biggest achievement in this year was installing a new sports floor in the Main Hall to replace the aging and high maintenance parquet floor.</p> <p>Second was the installation of new eco-friendly gas boilers and separation of the Main Hall and Meeting Room thermostatic control of the heating.</p> <p>54-page asbestos report secured.</p> <p>Boiler cupboard modified to accommodate new boilers.</p> <p>Omicron grant applied for.</p> <p>Insurance re-build assessment secured.</p> <p>LED lighting facing QE2 Field repaired.</p> <p>Reef Cleaning replaced with Sparkles Clean of St. Neots.</p> <p>Safeguarding Training was provided for two Trustees via ACRE.</p> <p>Bar lights replaced with LED's.</p> <p>Constitution modified to qualify for ENTRUST enrolment to unlock Biffa Award funding for new floor.</p> <p>Additional notice board fitted to front elevation of building.</p> <p>Some tables in Main Hall replaced as nearing end of useful life.</p> <p>Bar Supervisor replaced.</p> <p>New buffing machine purchased.</p>

		Abacus Cleaning Supplies retained as our consumable's supplier.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Grant secured for new floor , old floor removed ed and new floor installed.
Performance of fundraising activities against objectives set	Para 1.41	£24K was secured from Biffa Awards with support from Aggregate Industries and G. Webb Haulage.
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity is in a stable financial position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Policy Statement 1.1. Little Paxton Village Hall (LPVH) needs reserves for the following purposes 1.1.1. Meet contractual liabilities should the organisation have to close. 1.1.2. To meet unexpected costs such as emergency repairs, staff cover re: illness, and legal costs defending the charities interest. 1.1.3. To replace equipment as it wears out and maintain and where appropriate improve the fabric of the facility. 1.1.4. Ensure that the charity can continue and provide a community facility as set out in the charity's aims and objectives. 1.1.5. From time to time it is possible that funding has certain restrictions which means that, by law, it must be held in a restricted reserve until it is spent in line with the funding agreement.
Amount of reserves held	Para 1.22	£22,000.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Hall rentals from the public and Biffa Award grant.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Loss of rental income due to a competing social hub in the Village.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution.
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charity.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Co-opted by trustees during year and at elected at AGM each year.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Equality & Diversity Health & Safety Safeguarding Lettings Fire Income Expenditure Reserves Compensation Environmental
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Committee consisting of a mix of trustees and user group representatives.
Relationship with any related parties	Para 1.51	N/A

Reference and Administrative details

Charity name	Little Paxton Village Hall
Other name the charity uses	N/A
Registered charity number	270549
Charity's principal address	High Street Little Paxton St. Neots Cambridgeshire PE19 6EY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Malcolm Whale	Chairman		
2	Graham Mulchinock	Treasurer		
3	Trish Jones	Safeguarding Officer		
4	John Abbott			
5	Allan Ord			
6	Edward Page		July onwards	
7	Nicola Muhlhausen		January to October	

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
External Auditor	Brian Kelly	346 Grace Way Stevenage SG1 5AP

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

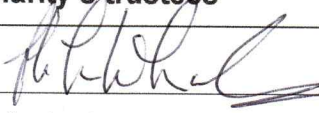
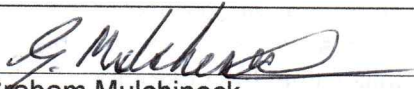
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Malcolm Lewis Whale	Graham Mulchinock
Position (eg Secretary, Chair, etc)	Chairman	Treasurer

Date

28 th March 2023

Month	January	2022		Year to date
	Actual	Budget	Variance	Actual
Income	2,002	2,031	29	2,002
Including Lottery Income of	110			110
Expenditure				
Capital Expenditure	330	0	330	330
Cleaning	1,329	784	545	1,329
Maintenance	0	50	50	0
Booking costs	275	285	10	275
Internet	28	28	0	28
Licences	0	634	634	0
Insurance	0	0	0	0
Accountancy	0	200	200	0
Water	0	35	35	0
Electric	203	150	53	203
Gas	402	250	152	402
Council tax	30	30	0	30
Stationery/Miscellaneous	10	50	40	10
Total expenditure	2,607	2,496	111	2,607
Surplus (- Deficit)	605	465	140	605
x check	0			0

Bank Accounts	Current	Savings	Total
Opening Bank Jan 1, 2022	2,267	20,000	22,267
Income	2,002		
Expenditure	2,607		
Interest Transfer			
Closing bank current month (calculated)	1,662	20,000	
Statement input	1,662	20,000	21,662

Cross check

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January	2022	YTD Commentary
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Budget	Variance
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2,031	29
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0	330	Asbestos Report
784	545	December & January
50	50	
285	10	
28	0	
634	634	
0	0	
200	200	
35	35	
150	53	
250	152	
30	0	
50	40	
2,496	111	
465	140	

x check



Month	February	2022		Year to date
	Actual	Budget	Variance	Actual
Income	4368	2,031	2,337	6370
Including Lottery Income of	151			261
Expenditure				
Capital Expenditure	1,350	0	(1,350)	1,680
Cleaning	674	784	109	2,003
Maintenance	69	50	(19)	69
Booking costs	0	285	285	275
Internet	6	28	22	34
Licences	(190)	0	190	(190)
Insurance	89	0	(89)	89
Accountancy	210	0	(210)	210
Water	0	35	35	0
Electric	(303)	150	453	(100)
Gas	413	250	(163)	815
Council tax	0	0	0	30
Stationery/Miscellaneous	14	50	36	24
Total expenditure	2332	1,632	(700)	4,939
Surplus (- Deficit)	2,037	399	1,637	1,432
x check	0			0

Bank Accounts	Current	Savings	Total
Opening Bank Jan 1, 2022	2,267	32,000	34,267
Income	6,370		
Expenditure	4,939		
Transfer 14/2/22	2,000	(2,000)	
Interest Transfer			
Closing bank current month (calculated)	5,698	30,000	
Statement input	5,698	30,000	35,698

Cross check

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February 2022		Commentary
Budget	Variance	
4062	2,308	
0	(1,680)	Insurance Revalue £600
1567	(436)	Boiler Repairs £750
100	32	
570	295	
56	22	
634	824	
0	(89)	
200	(10)	Budgeted in January
70	70	
300	400	
500	(315)	
30	0	
100	76	
4,128	(811)	
(66	1,497	

x check



Month	March 2022		Year to date	
	Actual	Budget	Variance	Actual
Income	1562	2,031	(469)	7,932
Including Lottery Income of	138			398
Expenditure				
Capital Expenditure	480	0	(480)	2,160
Cleaning	677	784	107	2,680
Maintenance	325	165	(160)	393
Booking costs	0	285	285	275
Internet	62	28	(34)	97
Licences	0	0	0	190
Insurance	0	0	0	89
Accountancy	0	0	0	210
Water	0	35	35	0
Electric	180	150	(30)	80
Gas	534	250	(284)	1,350
Council tax	0	0	0	30
Stationery/Miscellaneous	0	50	50	24
Total expenditure	2258	1747	(511)	7,197
Surplus (- Deficit)	(696)	284	(981)	735
x check	0			0

Bank Accounts	Current	Savings	Total
Opening Bank Jan 1, 2022	2,267	30,000	32,267
Income	7,932		
Expenditure	5,197		
Interest Transfer			
Closing bank current month (calculated)	5,002	30,000	
Statement input	5,002	30,000	35,002

Cross check

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March	2022
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Commentary

Budget	Variance
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6094	1,839
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0	(2,160)	Boiler Cupboard
2351	(329)	
265	(128)	Light Repairs
855	580	
85	(12)	Vodafone - 4 weeks per bill
634	824	
0	(89)	
200	(10)	
105	105	
450	370	
750	(600)	
30	0	
150	126	
5875	(1,322)	
219	516	

x check



Month	April 2022			Year to date
	Actual	Budget	Variance	Actual
Income	2,495	2,031	463	10,427
Including Lottery Income of	119			517
Expenditure				
Capital Expenditure	0	0	0	2,160
Cleaning	702	784	82	3,382
Maintenance	0	150	150	393
Booking costs	150	285	136	425
Internet	22	28	6	119
Licences	0	0	0	(190)
Insurance	0	0	0	89
Accountancy	0	0	0	210
Water	0	35	35	0
Electric	(77)	150	227	3
Gas	368	250	(118)	1,717
Council tax	46	87	41	76
Stationery/Miscellaneous	30	50	20	54
Total expenditure	1,240	1,819	579	8,437
Surplus (- Deficit)	1,255	212	1,042	1,990
x check	0			0

Bank Accounts	Current	Savings	Total
Opening Bank Jan 1, 2022	2,267	30,000	32,267
Income	10,427		
Expenditure	6,437		
Interest Transfer			
Closing bank current month (calculated)	6,257	30,000	
Statement input	6,257	30,000	36,257

Cross check

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April 2022 Commentary

Budget Variance

8,125 2,302

0 (2,160)

3,134 (248)

415 22

1,140 716

113 (6)

634 824

0 (89)

200 (10)

140 140

600 597

1,000 (717)

117 41

200 146

7,694 (743)

431 1,559

Month	May	2022		Year to date
	Actual	Budget	Variance	Actual
Income	2392	2,031	361	12,819
Including Lottery Income of	125			643
Expenditure				
Capital Expenditure	0	0	0	2,160
Cleaning	714	784	70	4,096
Maintenance	90	50	(40)	483
Booking costs	275	285	10	700
Internet	31	28	(3)	150
Licences	0	0	0	190
Insurance	0	0	0	89
Accountancy	0	0	0	210
Water	0	35	35	0
Electric	152	150	(2)	155
Gas	233	250	17	1,951
Council tax	41	87	46	117
Stationery/Miscellaneous	125	50	(75)	179
Total expenditure	1662	1719	57	10,098
Surplus (- Deficit)	731	312	418	2,721
x check	0			0

Bank Accounts	Current	Savings	Total
Opening Bank Jan 1, 2022	2,267	30,000	32,267
Income	12,819		
Expenditure	8,098		
Interest Transfer			
Closing bank current month (calculated)	6,987	30,000	
Statement input	6,987	30,000	36,987

Cross check

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May	2022	Commentary
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Budget Variance

10156 2,663

0 (2,160)

3918 (178)

465 (18)

1425 726

141 (9)

634 824

0 (89)

200 (10)

175 175

750 595

1250 (701)

204 88

250 71 Advert

9412 (686)

743 1,977





Month	June	2022		Year to date
	Actual	Budget	Variance	Actual
Income	1972	2,031	(59)	14,791
Including Lottery Income of	161			804
Expenditure				
Capital Expenditure	464	0	(464)	2,624
Cleaning	30	784	754	4,126
Maintenance	252	50	(202)	735
Booking costs	206	285	79	906
Internet	31	28	(3)	181
Licences	0	0	0	190
Insurance	0	0	0	89
Accountancy	0	0	0	210
Water	128	35	(93)	128
Electric	657	150	(507)	812
Gas	79	250	171	2,030
Council tax	41	87	46	158
Stationery/Miscellaneous	117	50	(67)	296
Total expenditure	2005	1719	(286)	12,104
Surplus (- Deficit)	(33)	312	(346)	2,687
x check	0			0

Bank Accounts	Current	Savings	Total
Opening Bank Jan 1, 2022	2,267	30,000	32,267
Income	14,791		
Expenditure	10,104		
Interest Transfer			
Closing bank current month (calculated)	6,954	30,000	
Statement input	6,954	30,000	36,954

Cross check

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June	2022	Commentary
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Budget Variance

12187 2,604

0 (2,624)

4701 576

515 (220)

1710 804

169 (11)

634 824

0 (89)

200 (10)

210 82

900 88

1500 (530)

291 134

300 4

11131 (972)

1,056 1,631





Month	July	2022		Year to date
	Actual	Budget	Variance	Actual
Income	2018	2,031	(13)	16,809
Including Lottery Income of	119			922
Expenditure				
Capital Expenditure	324	0	(324)	2,948
Cleaning	650	784	134	4,775
Maintenance	0	50	50	735
Booking costs	300	285	(15)	1,206
Internet	31	28	(3)	212
Licences	180	60	(120)	10
Insurance	0	0	0	89
Accountancy	0	0	0	210
Water	0	35	35	128
Electric	706	150	(556)	1,519
Gas	29	250	221	2,059
Council tax	41	87	46	199
Stationery/Miscellaneous	10	50	40	306
Total expenditure	2271	1779	(492)	14,375
Surplus (- Deficit)	(253)	252	(506)	2,434
x check	0			0

Bank Accounts	Current	Savings	Total
Opening Bank Jan 1, 2022	2,267	30,000	32,267
Income	16,809		
Expenditure	12,375		
Interest Transfer			
Closing bank current month (calculated)	6,701	30,000	
Statement input	6,701	30,000	36,701

Cross check

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July	2022	Commentary
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Budget Variance

6419 10,390

0 (2,948)

2420 (2,356)

942 207

1948 743

196 (16)

610 620

0 (89)

200 (10)

245 117

1050 (469)

1400 (659)

204 5

175 (131)

9390 (4,985)

(2,971) 5,405





Month	August	2022		Year to date
	Actual	Budget	Variance	Actual
Income	1,712	2,031	(319)	18,521
Including Lottery Income of	129			1,052
Expenditure				
Capital Expenditure	0	0	0	2,948
Cleaning	604	784	179	5,380
Maintenance	0	200	200	735
Booking costs	300	285	(15)	1,506
Internet	31	28	(3)	243
Licences	0	130	130	(10)
Insurance	888	1,000	112	976
Accountancy	0	0	0	210
Water	0	35	35	128
Electric	671	150	(521)	2,190
Gas	0	250	250	2,059
Council tax	41	87	46	240
Stationery/Miscellaneous	87	50	(37)	393
Total expenditure	2,622	2,999	377	16,997
Surplus (- Deficit)	(910)	(968)	58	1,524
x check	0			0

Bank Accounts	Current	Savings	Total
Opening Bank Jan 1, 2022	2,267	30,000	32,267
Income	18,521		
Expenditure	14,997		
Interest Transfer			
Closing bank current month (calculate	5,791	30,000	
Statement input	5,791	30,000	35,791

Cross check

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August	2022	Commentary
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Budget	Variance
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16,249	2,272
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0	(2,948)
6,268	888
765	30
2,280	774
226	(17)
824	834
1,000	24
200	(10)
280	152
1,200	(990)
2,000	(59)
466	226
400	7

15,909	(1,088)
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340	1,184
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Month	September	2022		Year to date
	Actual	Budget	Variance	Actual
Income	18,517	2,031	16,486	37,039
Including Lottery Income of	172			1,224
Expenditure				
Capital Expenditure	17,639	0	(17,639)	20,587
Cleaning	604	784	179	5,984
Maintenance	0	50	50	735
Booking costs	300	285	(15)	1,806
Internet	31	28	(3)	274
Licences	0	0	0	(10)
Insurance	0	0	0	976
Accountancy	0	0	0	210
Water	0	35	35	128
Electric	606	150	(456)	2,796
Gas	0	250	250	2,059
Council tax	41	87	46	281
Stationery/Miscellaneous	0	50	50	393
Total expenditure	19,221	1,719	(17,503)	36,219
Surplus (- Deficit)	(704)	312	(1,016)	820
x check	0			0

Bank Accounts	Current	Savings	Total
Opening Bank Jan 1, 2022	2,267	30,000	32,267
Income	37,039		
Expenditure	34,219		
Interest Transfer			
Closing bank current month (calculated	5,087	30,000	
Statement input	5,087	30,000	35,087

Cross check

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September	2022	Commentary
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Budget	Variance
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18,281	18,758
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0	(20,587)
7,052	1,067
815	80
2,565	759
254	(20)
824	834
1,000	24
200	(10)
315	187
1,350	(1,446)
2,250	191
553	272
450	57

17,628	(18,591)
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652	167
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Month	October	2022		Year to date
	Actual	Budget	Variance	Actual
Income	5,680	2,031	3,649	42,718
Including Lottery Income of	119			1,343
Expenditure				
Capital Expenditure	4,050	0	(4,050)	24,637
Cleaning	675	784	109	6,659
Maintenance	730	50	(680)	1,466
Booking costs	300	285	(15)	2,106
Internet	31	28	(3)	305
Licences	203	0	(203)	193
Insurance	0	0	0	976
Accountancy	0	0	0	210
Water	0	35	35	128
Electric	546	150	(396)	3,342
Gas	23	250	227	2,082
Council tax	41	87	46	322
Stationery/Miscellaneous	52	50	(2)	444
Total expenditure	6,650	1,719	(4,931)	42,868
Surplus (- Deficit)	(970)	312	(1,282)	(150)
x check	0			0

Bank Accounts	Current	Savings	Total
Opening Bank Jan 1, 2022	2,267	30,000	32,267
Income	42,718		
Expenditure	40,868		
Transfer	4,000	(4,000)	
Interest Transfer			
Closing bank current month (calculated)	4,117	26,000	
Statement input	4,117	26,000	30,117

Cross check

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October	2022	Commentary
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Budget	Variance
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20,312	22,407
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0	(24,637)
7,835	1,176
865	(601)
2,850	744
282	(23)
824	631
1,000	24
200	(10)
350	222
1,500	(1,842)
2,500	418
640	318
500	56

19,347	(23,522)
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965	(1,115)
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Month	November 2022			Year to date November 2022			Commentary
	Actual	Budget	Variance	Actual	Budget	Variance	
Income	2,458	2,031	427	45,177	22,343	22,834	
Including Lottery Income of	145			1,488			
Expenditure							
Capital Expenditure	0	0	0	24,637	0	(24,637)	
Cleaning	631	784	153	7,290	8,619	1,329	
Maintenance	0	50	50	1,466	915	(551)	
Booking costs	300	285	(15)	2,406	3,135	729	
Internet	31	28	(3)	336	310	(25)	
Licences	0	0	0	193	824	631	
Insurance	0	0	0	976	1,000	24	
Accountancy	0	0	0	210	200	(10)	
Water	0	35	35	128	385	257	
Electric	271	150	(121)	3,612	1,650	(1,962)	
Gas	101	250	149	2,183	2,750	567	
Council tax	41	87	46	363	727	364	
Stationery/Miscellaneous	43	50	7	487	550	63	
Total expenditure	1,417	1,719	302	44,285	21,066	(23,220)	
Surplus (- Deficit)	1,041	312	729	891	1,277	(386)	
x check	0			0			

Bank Accounts	Current	Savings	Total
Opening Bank Jan 1, 2022	2,267	30,000	32,267
Income	45,177		
Expenditure	42,285		
Transfer	4,000	(4,000)	
Interest Transfer			
Closing bank current month (calculated)	5,158	26,000	
Statement input	5,158	26,000	31,158
Cross check	0	0	

Month	December	2022		Year to date
	Actual	Budget	Variance	Actual
Income	11,010	2,031	8,979	56,187
Including Lottery Income of	106			1,594
Expenditure				
Capital Expenditure	12,912	0	(12,912)	37,548
Cleaning	273	784	511	7,563
Maintenance	70	50	(20)	1,535
Booking costs	300	285	(15)	2,706
Internet	31	28	(3)	367
Licences	227	212	(14)	420
Insurance	0	0	0	976
Accountancy	0	0	0	210
Water	52	35	(17)	180
Electric	400	150	(250)	4,012
Gas	241	250	9	2,424
Council tax	41	87	46	404
Stationery/Miscellaneous	19	50	31	505
Total expenditure	14,565	1,931	(12,634)	58,851
Surplus (- Deficit)	(3,555)	100	(3,655)	(2,664)
x check	0			0

Bank Accounts	Current	Savings	Total
Opening Bank Jan 1, 2022	2,267	30,000	32,267
Income	56,187		
Expenditure	56,851		
Transfer	6,000	(6,000)	
Interest Transfer			
Closing bank current month (calculated)	1,603	24,000	
Statement input	1,603	24,000	25,603

Cross check

(0)

0

December	2022	Commentary
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Budget	Variance
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24,374	31,813
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0	(37,548)
9,402	1,840
965	(570)
3,420	714
339	(28)
1,037	617
1,000	24
200	(10)
420	240
1,800	(2,212)
3,000	576
814	411
600	95

22,997	(35,854)
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1,377	(4,041)
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Little Paxton Village Hall Accounts for the year ended 31 st December 2022

<u>Income and Expenditure Account</u>	<u>2022</u>	<u>2021</u>	
	£	£	
<u>Income</u>			
Regular and casual users fees	21,602	10,482	
Lottery	1,594	0	
Little Paxton Parish Council	0	1,725	Now included in user fees category
Cambridgeshire County Council	0	0	
Huntingdonshire District Council	0	0	
Grants received	26,961	17,639	
Other	0	458	
Interest	29	4	
Total income	50,186	30,307	


<u>Expenditure</u>			
Capital Expenditure	35,868	0	
Energy, water, telephone	6,983	3,583	
Council tax	404	182	
Cleaning and maintenance	10,178	16,466	
Admin	3,211	3,907	
Insurance	1,576	771	
Licences	420	434	
Accountancy	210	200	
Total expenditure	58,850	25,543	

Surplus (Deficit-) for year	-8,664	4,764
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<u>Bank Balances</u>	Current	Deposit	Total
As at 31 st December 2022	1,603	24,000	25,603
As at 31 st December 2021	2,267	32,000	34,267
Change	-664	-8,000	-8,664

Signature

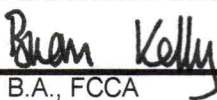
I confirm that these accounts are in accordance with the books and records
of Little Paxton Village Hall Management Committee



Graham Mulchinnock
Treasurer

Certification

I certify that I have verified the above accounts and find them to be a true
and accurate record of the Little Paxton Village Hall's accounts for the
year ended 31 st December 2022



Brian Kelly B.A., FCCA February 18, 2023