

Our plans for 2021/22 are to erect a new secure fence around our car park . This project is due to start in March 2022. We have also had a new Website done for the Village Hall which includes a short history of how the Village Hall was built the activities we do and the rooms we have to let etc. This is all very useful for people who move into our village and want to know more about us.

We have paid trades for their services as follows-

October 2021 Gopak Ltd - New chairs  
£1391.94

January 2022 James Chatterton - Fencing  
£2923-18

March 2022 Paul Watson - Painting hall fence  
£260.00

March 2022 KJL Computing - New Hall Website  
£300.00

### Future Plans

We were award the East Lindsey District Council 5 star rating for our kitchen

We are looking forward to generating more activities in the hall and we are having a village celebration with Alford Silver Band and tea for the Queen's Jubilee



	bal b/fwd.	20,822 39.
April 23 Fran Cascoyne (288)	- 60 00	20,762 39.
May 14 E-ON D/D	- 211 00	20,551 39.
5 Anglian Water D/D	- 29 00	20,522 39.
(23.4.2021) 5. Paul Watson (289)	- 450 00	20,072 39.
11 Plus Net D/D	- 20 40	20,051 99.
7 Cancelled. (290)	- - -	20,051 99.
14 Mrs W. Meaker (291) (Saler Food Book.)	- 19 77	20,032 22.
19. Fran Cascoyne (292)	- 65 00	19,967 22.

### HUTTOFT VILLAGE HALL ACCOUNTS 2020/21

Balance b/fwd May 2020	Bank a/c	21589.21	
	Cash	149.40	21738.61
Income for Year	Bank a/c	25029.30	
	Cash	167.00	<u>25196.30</u>
<b>TOTAL</b>			<b>46934.91</b>
Expenditure for Year	Bank a/c	26651.29	
	Cash	302.50	-26953.79
<b>BALANCE @ April 2021</b>	Bank a/c	19967.22	
	Cash	13.90	<b>19981.12</b>

Income 2020/21 25196  
(Includes £10,096 from ELDC)  
Expenditure 2020/21 26954

I have checked & verified the accounts

  
30/8/21

# HUTTOFT VILLAGE HALL ACCOUNTS 2020/21

Balance b/fwd May 2020	Bank a/c	21589.21	Cash	149.40	
					21738.61
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					-26953.79
BALANCE @ April 2021	Bank a/c	19967.22	Cash	13.90	
					19981.12
Income 2020/21		25196			
(Includes £10,096 from ELD)					
Expenditure 2020/21		26954			

I have checked & verified the accounts

*[Signature]*  
31/8/21