

SEATON COMMUNITY CENTRE

2020 - 2021

INCOME

GRANTS	25,202.71
HALL HIRE	388.50
TOTAL	25,591.21
B.B.F.	2,354.53
TOTAL	27,945.74

EXPENDITURE

UTILITY	851.46
INSURANCE	596.38
REPAIR	1,841.00
MISCELANEOUS	1,929.63
CLEANER	971.88
DONATIONS	600.00
TOTAL	6,790.35

INCOME 27,945.74

EXPENDITURE 6,790.35

TOTAL 21,155.39

SAVERS 9,179.33

FINAL TOTAL 30,334.72

SIGNED



SIGNED



SIGNED



DATE

**NOT INCLUDED IN THE C.C. FUNDS HOLDING FOR
PLAYGROUP ... 251.00**

KEEP FIT ... 200.00

Seaton Community Centre

Report 2020/2021.

Community Centre was closed ~~to~~ due to COVID 19 from March 2020 and re opened with restrictions July 2020.

During closure all necessary cleaning was carried out.

On re opening all necessary measures were put in place, signage, sanitising, masks, track and trace

From September 2020 some groups restarted e.g. line dancing, bowls, bowls, parish council meetings.

The centre was closed again from December 2020 until April 2021 due to COVID 19.

During closure the stage was removed, new flooring laid and new tables and chairs were purchased.

All necessary re decoration was also carried out.

The grants received were used to maintain the cleanliness & maintenance of the hall