

SEATON COMMUNITY CENTRE

2021 - 2022

INCOME	GRANTS	11,000.00
	HALL HIRE	2,125.50
	TOTAL	13,125.50
	B.B.F	21,155.39
	<u>TOTAL</u>	<u>34,280.89</u>

EXPENDITURE	UTILITY	1,294.70
	INSURANCE	601.76
	REPAIRS	1,845.20
	MISCELA	3,036.30
	CLEANER	961.92
	DONATIONS	243.00
	<u>TOTAL</u>	<u>7,982.88</u>

INCOME 34280.89

EXPENDITURE 7982.88

TOTAL 26297.01

SAVERS 9180.29

TOTAL 35479.30

SEATON COMMUNITY
CENTRE.

C.I.O. NO 1155203

POST CODE SR7 0NA.

~~B~~BARCLAYS

ACC

S/CODE - 20.83-69

ACC - 70801836

SAVER ACC

S/CODE - 20-83-69

ACC - 83176606

TRANSFERRED FROM CURRENT ACCOUNT INTO SAVERS £20,000.00
FROM THIS FINAL TOTAL.

SIGNED.....

H. Harris

SIGNED.....

John

SIGNED.....

Brewis

DATE.....

19th Dec. '22

SEATON COMMUNITY CENTRE

2021 ... 2022

The Community Centre was re – opened on 17th May 2021 after the Covid 19 restrictions were lifted.

The committee decided to have the stage removed, creating more floor space and all the necessary remedial work was carried out e.g. floor covering and decoration.

New chair, tables and a refrigerator were purchased.

Repair to a small window was necessary, and storm damage to the roof was speedily repaired. There was also a repair needed to the central heating system which was rectified satisfactorily.

New bowls were ordered but there was a delay due to an availability shortage.

A compliance report was carried out by Durham County Council and everything was found in order.

The hall was decorated for the celebration of the Queens Diamond Jubilee.

The Community Centre continues to thrive.

Groups....Card and Craft [new]

Yoga [new]

U3a Meetings

Sewing group

Line Dance

Bowls

Bonsai

Play group [re-started]

Parish Council Meetings

Plus occasional one off bookings.