

## The Huntingfield Millennium Green CIO Annual Report 2021

Shortly before the start of this period the the UK went into a national lockdown due to the Covid 19 pandemic.

Whilst this had a detrimental effect on organised events the trustees still varied out routine maintenance.

This included cutting the grass on the playing field and the wildflower area, inspecting and repairing the play equipment and regular site checks. Replacement fruit trees were also planted.

Although no organised events took place until restrictions were lifted the MG was used regularly for local residents to exercise and family picnics.

In August as the lockdown eased a little a socially distanced village picnic took place with over thirty participants.

We continue to manage and maintain the MG as an important local outdoor resource, which have proven to be of great benefit nationally throughout this major international crisis.

Tony Howe Huntingfield Millennium Green CIO chair

April 2021

## Huntingfield Millennium Green CIO. Treasurer's Report

**The account balance at the start of April 2021**

**£4,714.80**

**Estimated outgoings for the coming year 2012/22**

**£1,300.00**

**Estimated Income from 100 Club**

**£ 600.00**

**There are enough funds available to cover  
all outgoings**

### Regular Outgoings

Orchard Upkeep	£ 200.00
Grass Cutting	£ 500.00
Insurance	£ 450.00
Play inspection	£ 80.00
Approx total	£1,300.00

## Annual Accounts 1st April 2020 to 31st March 2021

Date	Income		Expenditure		Balance
					£
					4,985.68
14.04.20	Uni of East Ang	£ 80.00			£
					5,065.68
21.05.20			M.Abell Grass Cutting	£ 100.00	£
					4,965.68
05.06.20			Norse C.S. Ltd Safety Repairs	£ 1,252.80	£
					3,712.88
27.07.20			Thank you present	£ 50.00	£
					3,662.88
28..09.20	100 Club + Apple Day	£ 600.00 £ 228.00			£
					4,490.88
02.10.20	Raffle	£ 160.00			£
					4,650.88
02.10.20	Licence			£ 20.00	£
					4,630.88
02.12.20			Cass Ltd	£ 412.24	£
					4,218.64
04.12.20			Norse C.S. Ltd	£ 433.00	£
					3,784.80
23.12.20	Tesco Groundwork	£ 1,000.00			£
					4,784.80
21.01.21	Gift	£ 20.00			£
					4,804.80
11.03.21	Bark			£ 40.00	£
					4,764.80
01.04.21			M. Adell Meadow cutting	£ 50.00	£
					4,714.80
01.04.21			Bracey	£ 78.00	£
					4,636.80

