

ASKHAM and DISTRICT COMMUNITY CENTRE CHAIRMAN's ANNUAL REPORT 2020

The year started with our regular hirers using the Centre, especially the recently refurbished small hall. In addition, we were able to hire our facilities to users new to Askham. The Centre closed on Tuesday, 17th March and the following week a National lockdown was announced owing to the pandemic of Covid 19. In the following months, subject to guidance and restrictions, some very limited use of the Centre took place. All the major events were cancelled although the annual Askham Show was held outdoors in September. Some minor maintenance was carried out during the lockdown period.

Mike Slee

10th June 2021

Askham and District Community Centre
Accounts for the year ended 31 December 2020

Consolidated

Hall hire	2,677.00	
Car Park donations	485.30	
Grants	12,841.00	
Scottish Power refund	772.54	
200 club	1,004.00	
Donations	360.00	
Cash deposits	5,006.27	
TOTAL INCOME		23,146.11
Refurbishments		
Small Hall	1,414.71	
Large Hall	796.00	
Other	386.64	
Telephone	430.44	
Electricity	3,606.45	
Calor Gas	63.00	
Water	364.60	
Maintenance	1,690.17	
Insurance	1,225.21	
Carlisle City Fire Protection	36.00	
Sundry purchases	215.03	
Loan repayment	1,500.00	
Accountant's fee	35.00	
Lease	0.60	
TOTAL EXPENDITURE		11,763.85
NET PROFIT		11,382.26
Balance b/fwd		21,702.83
Balance c/fwd		33,085.09