

Anchor Tenants Limited

55 Laburnum Road, Leicester, LE5 1FS

AGM Agenda, 2016

Laburnum Road, on Wednesday 13th April at 7:00pm to transact the following: -

- Minutes of the AGM held on 1st April 2015 to be proposed and seconded
- Matters arising from the minutes of the previous annual general meeting
- Chairman's report
- Result of the committee ballot
- Auditor's report
- Adoption of the report and balance sheet for the year ending 31st January 2016
- Election of Auditors
- Appointment of arbitrators
- Remuneration of the committee
- General business

Arbitrators are required as per Rule 88.1 below: -

Appointment of Arbitrators - At a general meeting of the society five arbitrators shall be elected, none of whom are directly or indirectly interested in the funds of the society.

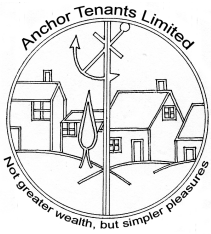
If you know of any suitable person who would be willing to act as an arbitrator, then please give their name and address to the secretary before the start of the meeting.

S. S. Swann.

Susan Swann, secretary



The accounts will be available for download by the end of March



Anchor Tenants Limited

Registered under the Industrial and Provident Societies Act, 1965

Housing List

- | | |
|---------------------------------|-------------------------------|
| 1 Mr Ben Geary | 48 Miss Selina White |
| 2 Mr Vaughan Snow | 49 Mr Scott Gaten |
| 3 Miss R E Jones | 50 Mr K Reynolds |
| 5 Mr Lee Andrew Lewin | 51 Mrs Jodie Silverwood |
| 6 Mr Luke Geary | 52 Mr Nicholas Gaten |
| 7 Mr C Doucet | 53 Mrs Lesley Lockett |
| 8 Mr O Brookes | 54 Mrs Rebecca Pridmore |
| 9 Miss F Sanders | 55 Miss D Pierce |
| 10 Mr L M W Green | 56 Mr Cristopher Towers |
| 11 Miss Charlotte George | 57 Mr Dominic Neale |
| 12 Miss Nicola Towers | 58 Miss Danielle Smith |
| 13 Mr C G Wood | 59 Miss Alex Smith |
| 14 Mr C T Smith | 60 Mr Timothy Bakker |
| 15 Miss Grace Hollis | 61 Miss Amanda Garner |
| 16 Mrs S Parr (2 shares) | 62 Miss F I Felstead |
| 17 Miss Susan Cort | 63 Mrs Deborah Thorsby |
| 18 Miss S Lewin | |
| 19 Mr Craig Johnson | |
| 20 Mr Macaulay Johnson | |
| 21 Miss Jennifer Medcalf | |
| 22 Miss Helena Small (2 shares) | |
| 23 Mr N J Malone | |
| 24 Mr Lee Towers | |
| 25 Mr R Green | |
| 26 Mr James Hammond | |
| 27 Mr Richard Woolley | |
| 28 Mrs Anna Taylor | |
| 29 Mr Lawrence Highfield | |
| 30 Mr Nicholas White | |
| 31 Miss Elizabeth Smith | |
| 32 Mr Nathaniel Bakker | |
| 33 Mrs K Wolloff | |
| 34 Mr Daniel Johnson | |
| 35 Mr D K Christie | |
| 36 Mrs Patricia Tams | |
| 37 Mr Andrew Christie | |
| 38 Miss Annika Neale | |
| 39 Miss Holly Pierce | |
| 40 Mrs Julie Leech | |
| 41 Miss S M Bateman | |
| 42 Mr E Busko | |
| 43 Mr Ben Hollis | |
| 44 Miss Hannah Busko | |
| 45 Mrs Amy Garner | |
| 46 Mr O George | |
| 47 Mr B L Gaten | |

This list is correct as of Monday 14th March 2016

Note: The names in bold italic are currently not eligible to be offered a house.

Minutes of the Annual General Meeting held on Wednesday 1st April 2015

Members

Mr Gee took the chair; all committee members were present with a further 15 society members in attendance.

Minutes

Minutes of the previous annual general meeting were confirmed and signed, proposed by Mrs C Smith and seconded by Mrs I Gaten.

Matter Arising

None

Chairman's Report

The report that I made at the meeting held in October 2014 gave an account of our activities in 2014. Since then it has been fairly quiet and we have been able to press on with general maintenance on the estate. We are working on the renovation of the last two empty properties and when these are completed we hope to have a breathing space. For various reasons, the last few years has seen more properties becoming vacant than we can ever remember. The two houses on Keyham Lane that are being renovated at the moment require a lot of work to be done on them and we are pressing ahead with this as fast as possible. At the next quarterly meeting I would hope that I can report that we have no more empty properties. We are keeping our fingers crossed.

When properties becomes vacant and we survey them to see what work needs to be done. We are still coming across alterations that have been made without the committee's permission and that do not comply with current planning regulations. I cannot emphasize how important it is to seek permission before any structural work is undertaken. Most other landlords regularly visit their properties to check. We really do not want to go down that route, but if tenants continue to do structural alterations without permission we might have to. When a house is re-let we have to make sure that the property complies with health and safety regulations. This not only includes the house but the garden as well. Sheds, garages and greenhouses that we consider to be unsafe have to be taken down. This also includes ponds which have to be filled in. Should the next tenant be a family with children it is important that we provide a safe environment.

The rent increase that came into effect last year enabled us to make a start on the repainting program that had been suspended for lack of funds in previous years and we hope to continue with this program in the current financial year. As I hope you will see when the auditor gives his report, that if we continue to prudently spend the money we have available we shall continue to thrive.

One problem that is giving us concern at the moment is condensation and black mould. We are trying to tackle this in various ways, by using insulated plaster board on the external walls of empty properties and also using a chemical which should remove and kill the mould. The way forward is a combination of these methods and maybe a slight change in lifestyle by the tenants who are affected. Increasing the ventilation and not having damp washing drying in the house will all help. We are monitoring the methods to see what gives the best results. What we do not want to do is to throw money at methods that do not work.

It is sad to report that our association with the Orpheans, who occupied our hall, has come to an end. The lease ran out and the Orpheans have vacated the hall. We have grave concerns about the safety of the hall and feel that we could not let it again until a full health and safety check has been carried out. When this has been done and any necessary work completed we shall consider the options available to us. No decisions have been made at the moment.

May I again remind those shareholders who were temporarily removed from the housing list, that should they wish to be put back on, it is up to them to apply.

Can I thank all those who were nominated for the committee. As there were five nominations and only three vacancies, two of them will be disappointed. But do not despair, try again next year and you may well succeed. I always include in my report how important it is for the nominations to come in. It was nice to see that at the last meeting, we had more nominations than vacancies. I say to all shareholders that without people to serve on the committee we cannot survive. I cannot promise you a fun packed evening. I cannot promise you lots of money. I cannot even promise you a cup of tea most of the time. But I can promise you an interesting evening with like-minded people who care about this estate, its future and its people.

This concluded the chairman's report.

Result of Ballot

The result was as follows:

Miss A Benning	162
Mr M Carter	85
Miss L Johnson	79
Mrs L Osborne	174
Mrs P Smith	171

As there were three positions to fill, Miss Benning, Mrs Osborne and Mrs Smith were elected to the committee. Mr Gee thanked everyone who voted, and Mrs I Gaten and Mrs J Taylor for acting as scrutineers.

Auditor's Report

Mr Mee began his report by saying that last year's rent increase of £3.50 plus the rents on the newly let properties had brought in an extra £30,500. As you will see this has been reinvested in the properties. Management costs had dropped by £3,500, this was due to there being no wage increase and a £2,000 allowance given off the National Insurance contributions. This allowance will apply again this year.

The big area of expense was on repairs and the work required on the empty properties, this shows in the cost in building and roofing, skip hire, damp proofing and plastering. One occupied property also needed damp proofing.

The expenditure on windows and doors has gone back up due to those fitted at the beginning of the programme now need replacing again.

The central heating costs have now levelled out, now that the initial spend on repairs has been done. The painting programme was restarted and £10,000 was spent this year on one side of Fern Rise, funded by the increase in rent.

The cost of the empty properties is not only the work carried out, but the council tax and gas and electricity whilst they are empty. Council Tax has to be paid after the property has been empty for a month, this totalled £4,500.

As you can see £14,000 has been generated into the account to enable work to carry on this year. But because of the past years losses, we are still in the situation where we do not have to pay corporation tax.

Overall, the society is in a healthy position which enables the work that needs to be done on the estate.

Mrs J Goodwin proposed that the accounts were accepted as a true record, seconded by Mr R Parr.

Mrs J Goodwin proposed the re-election of Nixon Mee Limited as auditors for the coming year; this was seconded by Mr J Woolley.

Arbitrators

Not required

Remuneration of Committee

It was proposed by Mrs I Gaten that the committee fees remain the same at £3.00 per meeting; this was seconded by Mrs J Goodwin.

General Business

Mr T Smith asked if the committee had reduced the age from twenty five to be eligible for a house. Mr Gee said that after the last meeting it was discussed and the committee voted to keep it the same.

This concluded the business of the meeting and Mr Gee thanked everyone for their attendance before declaring the meeting closed at 7.18pm.

These minutes are the official record of what happened and not a verbatim account

Anchor Tenants Limited

55 Laburnum Road, Leicester, LE5 1FS

Report and statement of accounts for the year ending 31st January 2016

Committee of Management

Mrs J Benning
Mrs L Osborne
Mrs P Smith

Mr T Gee – Chairman
Mr I Pawson

Miss A Benning
Mrs K Creese

Secretary Susan Swann **Solicitors** Salusburys Harding & Barlow LLP
Bankers Barclays Bank PLC **Auditors** Nixon Mee Ltd.

Attendance for the year (28 possible)

J Benning	28	I Pawson	27	K Creese	27
L Osborne	24	T Gee	25	M Carter	5
A Benning	23	P Smith	24		

Order of retirement

J Benning	2016	K Creese	2017	L Osborne	2018
		I Pawson	2017	A Benning	2018
		T Gee	2017	P Smith	2018

Report of the Committee

Fellow Members,

We present herewith the Statement of Accounts for the year ending 31st January 2016. After meeting all expenses including interest on the reserve fund, there is a balance of £16,878.

The Committee of Management recommends that no dividend be paid for the year ended 31st January 2016 and that all revenues received are used for the running, upkeep and maintenance of the Societies properties.

On behalf of the Committee



T. Gee - Chairman

ANCHOR TENANTS LIMITED

FINANCIAL STATEMENTS

For the year ended 31 January 2016

NIXON MEE LIMITED

COALVILLE

LEICESTERSHIRE

ANCHOR TENANTS LIMITED
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 JANUARY 2016

	<u>Note</u>	2016		2015	
		£	£	£	£
INCOME :					
Rents receivable - houses and garages			271,281		263,307
Rent of hall			1,313		3,150
Church rent			200		200
Wayleave			50		50
Key deposits			-		23
Interest received			40		21
			<u>272,884</u>		<u>266,751</u>
EXPENSES :					
Management Expenses					
Salaries		57,893		73,486	
National Insurance		3,386		4,861	
Committee fees		516		624	
Printing, postage and stationery		1,102		920	
Telephone		724		718	
Office and workshop water charges		499		331	
Light and heat		1,568		1,657	
Cleaning and pest control		1,513		1,507	
Van expenses		1,207		1,520	
Audit and accountancy		1,320		1,320	
Professional fees		3,202		3,553	
FCA fee		195		180	
Donations		100		50	
Bank charges		124		529	
Bad debts		(218)		218	
Sundry expenses		193		322	
			<u>73,324</u>	<u>91,796</u>	
Estate Expenses					
Repairs - Building, roofing and skip hire		72,645		34,193	
- Damp proofing		6,472		19,478	
- Window and door replacement		14,380		14,460	
- Central heating installation and repairs		19,377		36,334	
- Electrical		11,736		10,453	
- Plumbing		2,300		4,486	
- Painting		14,813		10,122	
- Lead pipe replacement		460		2,700	
- Gas testing, servicing and connection		11,260		10,840	
- Hall		12,371		-	
Empty properties – rates and light & heat Insurance		2,887		4,593	
		<u>13,813</u>		<u>13,309</u>	
			182,514	160,968	
Depreciation		668		30	
Profit on disposal of fixed assets		(500)	168	-	30
			<u>16,878</u>	<u>13,957</u>	
Surplus before taxation			16,878	13,957	
Taxation	4		-	-	
Surplus after taxation			16,878	13,957	
Accumulated surplus at beginning of year			<u>104,313</u>	<u>90,356</u>	
Accumulated surplus at end of year			<u>121,191</u>	<u>104,313</u>	

ANCHOR TENANTS LIMITED
NOTES TO THE FINANCIAL STATEMENTS

(1) ACCOUNTING POLICIES

The Society has adopted the following accounting policies, which should be read in conjunction with the financial statements as set out on pages 1 to 4.

Basis of Accountancy

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The Society's turnover represents rent receivable during the year.

Fixed Assets and Depreciation

Fixed assets are stated at cost, less depreciation and amounts written off. Depreciation is calculated to write off tangible fixed assets over their estimated useful lives at the following annual rates:

Plant	-	10% of cost
Office equipment	-	10% of cost
Van	-	20% of cost
Computer equipment	-	25% of cost

Investment properties

Investment properties ('the Estate') are included in the financial statements at their original cost and are not depreciated. This is in contravention of Financial Reporting Standard for Smaller Entities (effective January 2015) which requires investment properties to be included in the balance sheet at their open market value.

The committee are of the opinion that the cost of obtaining open market values for the properties would outweigh the benefit.

Stocks

Stocks are stated at the lower of cost and net realisable value.

(2) FIXED ASSETS

	<u>Estate</u>	<u>Plant</u>	<u>Office Equipment</u>	<u>Van</u>	<u>Total</u>
COST					
At 1 February 2015	70,150	5,359	2,951	3,300	81,760
Additions	-	-	150	4,500	4,650
Disposals	-	-	-	(3,300)	(3,300)
and at 31 January 2016	<u>70,150</u>	<u>5,359</u>	<u>3,101</u>	<u>4,500</u>	<u>83,110</u>
DEPRECIATION					
At 1 February 2015	-	5,359	2,798	3,300	11,457
Charge for the year	-	-	68	600	668
Eliminated on disposal	-	-	-	(3,300)	(3,300)
At 31 January 2016	<u>-</u>	<u>5,359</u>	<u>2,866</u>	<u>600</u>	<u>8,825</u>
NET BOOK VALUE					
At 31 January 2016	<u>70,150</u>	<u>-</u>	<u>235</u>	<u>3,900</u>	<u>74,285</u>
At 31 January 2015	<u>70,150</u>	<u>-</u>	<u>153</u>	<u>-</u>	<u>70,303</u>

ANCHOR TENANTS LIMITED
NOTES TO THE FINANCIAL STATEMENTS

(3) SHARE CAPITAL

	£
At 1 February 2015	16,694
Additions	150
Withdrawals	(50)
At 31 January 2016	<u>16,794</u>

(4) TAXATION

Corporation tax is charged at 20% on the result for the year. There is no liability to tax for the year due to the utilisation of tax losses brought forward. £5,635 of losses remain available for offset against future profits.

**STATEMENT OF RESPONSIBILITIES OF THE
MANAGEMENT COMMITTEE FOR THE FINANCIAL STATEMENTS**

The purpose of this statement is to distinguish the Management Committee's responsibilities for the financial statements from those of the auditor as stated in their report.

The Management Committee is responsible for preparing the financial statements in accordance with applicable law and regulations.

The Co-operative and Community Benefit Societies Act 2014 requires the Management Committee to prepare financial statements for each financial period. Under this Act the Management Committee have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the Society's state of affairs at the end of the period and of its income and expenditure for that period.

In preparing those financial statements the Management Committee is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- prepare the financial statements on the going concern basis unless it is in appropriate to assume that the Society will continue in business.

The Management Committee is also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Society and enables it to ensure that the financial statements comply with the Co-operative and Community Benefit Societies Act 2014. It is also responsible for safeguarding the assets of the Society and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the Management Committee is aware:

- there is no relevant audit information of which the Society's auditor is unaware; and
- the Management Committee has taken all steps that it ought to have taken to make itself aware of any relevant audit information and to establish that the auditor is aware of that information.

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF ANCHOR TENANTS LIMITED

We have audited the financial statements of Anchor Tenants Limited for the year ended 31 January 2016 which comprise the Income and Expenditure Account, Balance Sheet and the related notes. The financial reporting framework that has been applied in their preparation is applicable law and the Financial Reporting Standard for Smaller Entities (effective January 2015). (United Kingdom Generally Accepted Accounting Practice applicable to Smaller Entities).

This report is made solely to the Society's members, as a body, in accordance with Section 87 of the Co-operative and Community Benefit Societies Act 2014. Our audit work has been undertaken so that we might state to the Society's members those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Society and the Society's members as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the Management Committee & the Auditor

As explained more fully in the Statement of the Management Committee's Responsibilities, the Management Committee is responsible for the preparation of the financial statements which give a true and fair view. Our responsibility is to audit and express an opinion on the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's (APB's) Ethical Standards for Auditors.

Scope of the audit of the financial statements

An audit involves obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or error. This includes an assessment of: whether the accounting policies are appropriate to the Society's circumstances and have been consistently applied and adequately disclosed; the reasonableness of significant accounting estimates made by the Management Committee; and the overall presentation of the financial statements.

Basis for qualified opinion on financial statements

As disclosed in note 1 to the financial statements, investment properties are included in the financial statements at their original cost rather than at current valuation which practice, in our opinion, is not in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Qualified opinion on financial statements

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the financial statements:

- give a true and fair view of the state of the Society's affairs at 31 January 2016 and of its income and expenditure for the period then ended; and
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice applicable to Smaller Entities and with the Co-operative and Community Benefit Societies Act 2014.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Co-operative and Community Benefit Societies Act 2014 requires us to report to you if, in our opinion:

- proper books of account have not been kept by the Society in accordance with the requirements of the legislation,
- a satisfactory system of control over transactions has not been maintained by the Society in accordance with the requirements of the legislation,
- the financial statements are not in agreement with the books of account of the Society,
- we have not obtained all the information and explanations necessary for the purposes of our audit



Anchor Tenants Limited

Registered under the Industrial and Provident Societies Act, 1965

Shareholding List

Shareholders are requested to compare the amount standing to their credit in the books of the Society with the share certificates in their possession. In case of any discrepancy, please communicate with the Societies auditors within two months of the date of the auditors' certificate otherwise the amounts stated below will be considered to be correct.

Folio	Holding	Folio	Holding	Folio	Holding	Folio	Holding	Folio	Holding
11	£52.50	604	£50.00	712	£50.00	763	£50.00	819	£50.00
21	£10.50	605	£50.00	713	£50.00	764	£50.00	820	£80.00
36	£30.00	609	£80.00	714	£50.00	767	£50.00	822	£50.00
39	£50.00	611	£50.00	715	£50.00	768	£50.00	823	£50.00
82	£10.50	612	£70.00	716	£50.00	770	£50.00	825	£50.00
125	£50.00	613	£80.00	717	£20.00	771	£50.00	828	£50.00
129	£50.00	615	£120.00	719	£50.00	773	£50.00	829	£50.00
177	£50.00	616	£50.00	720	£50.00	774	£50.00	831	£50.00
210	£50.00	617	£50.00	721	£50.00	775	£50.00	832	£50.00
262	£50.00	620	£50.00	722	£50.00	779	£50.00	833	£50.00
275	£21.00	621	£50.00	723	£30.00	780	£50.00	837	£50.00
292	£50.00	630	£50.00	724	£50.00	781	£50.00	838	£50.00
297	£50.00	632	£90.00	727	£50.00	783	£50.00	840	£50.00
306	£50.00	645	£150.00	728	£50.00	784	£90.00	841	£50.00
335	£50.00	646	£50.00	730	£50.00	785	£50.00	842	£50.00
345	£50.00	661	£50.00	731	£50.00	786	£50.00	843	£50.00
361	£10.00	665	£130.00	732	£50.00	787	£50.00	844	£50.00
409	£23.15	667	£50.00	733	£60.00	788	£50.00	845	£50.00
422	£30.00	668	£100.00	734	£50.00	790	£50.00	846	£50.00
428	£100.00	670	£50.00	735	£70.00	791	£80.00	847	£50.00
431	£50.00	675	£50.00	736	£50.00	792	£50.00	848	£50.00
437	£100.00	678	£50.00	738	£100.00	794	£50.00	849	£50.00
438	£50.00	684	£50.00	739	£50.00	795	£50.00	850	£50.00
439	£50.00	685	£80.00	740	£50.00	796	£50.25	851	£50.00
441	£50.00	686	£50.00	741	£60.00	797	£50.00	853	£50.00
461	£80.00	687	£70.00	742	£70.00	798	£50.00	854	£50.00
489	£20.00	688	£90.00	744	£50.00	799	£50.00	855	£50.00
510	£50.00	689	£50.00	745	£50.00	800	£10.00	856	£50.00
537	£50.00	690	£50.00	746	£50.00	802	£50.00	857	£50.00
544	£50.00	691	£50.00	747	£80.00	803	£50.00	859	£50.00
545	£50.00	692	£150.00	748	£50.00	804	£50.00	861	£50.00
549	£30.00	695	£60.00	749	£50.00	805	£50.00	867	£50.00
550	£50.00	696	£50.00	750	£50.00	806	£50.00	868	£50.00
551	£50.00	697	£50.00	753	£150.00	808	£50.00	869	£50.00
554	£70.00	698	£50.00	754	£50.00	810	£50.00	870	£50.00
555	£50.00	699	£50.00	755	£50.00	811	£50.00	872	£50.00
566	£50.00	703	£50.00	756	£80.00	812	£50.00	873	£50.00
574	£50.00	705	£50.00	757	£50.00	813	£50.00	874	£50.00
576	£90.00	707	£60.00	759	£50.00	815	£50.00	875	£50.00
581	£52.50	708	£50.00	760	£50.00	816	£60.00	876	£50.00
582	£50.00	710	£50.00	761	£50.00	817	£50.00	877	£50.00
584	£80.00	711	£100.00	762	£50.00	818	£50.00	878	£50.00



Anchor Tenants Limited

Registered under the Industrial and Provident Societies Act, 1965

Shareholding List

Shareholders are requested to compare the amount standing to their credit in the books of the Society with the share certificates in their possession. In case of any discrepancy, please communicate with the Societies auditors within two months of the date of the auditors' certificate otherwise the amounts stated below will be considered to be correct.

Folio	Holding	Folio	Holding	Folio	Holding	Folio	Holding	Folio	Holding
879	£110.00	931	£50.00	979	£50.00				
880	£50.00	932	£50.00	980	£50.00				
881	£50.00	933	£50.00	981	£50.00				
882	£50.00	934	£50.00	982	£50.00				
883	£20.00	935	£50.00	983	£50.00				
884	£50.00	936	£50.00	984	£50.00				
885	£50.00	937	£50.00	985	£50.00				
887	£50.00	938	£50.00	986	£50.00				
889	£50.00	939	£50.00	987	£50.00				
891	£63.50	940	£50.00	988	£50.00				
892	£50.00	941	£50.00	989	£50.00				
893	£60.00	942	£50.00	990	£50.00				
894	£10.00	943	£50.00	991	£50.00				
895	£10.00	946	£50.00	992	£50.00				
896	£10.00	947	£10.00	993	£50.00				
897	£10.00	948	£50.00	994	£50.00				
898	£50.00	949	£50.00	995	£50.00				
899	£50.00	950	£50.00	996	£50.00				
900	£50.00	952	£50.00	997	£50.00				
901	£50.00	953	£50.00	998	£50.00				
903	£50.00	954	£50.00	999	£50.00				
904	£50.00	955	£50.00	1000	£50.00				
905	£50.00	956	£50.00	1001	£50.00				
906	£50.00	957	£50.00	1002	£50.00				
907	£50.00	958	£10.00	1003	£50.00				
911	£10.00	959	£50.00	1004	£50.00				
912	£10.00	960	£50.00	1005	£50.00				
914	£50.00	961	£50.00	1006	£50.00				
915	£100.00	962	£50.00	1007	£50.00				
916	£50.00	963	£50.00	Total	£16,793.90				
917	£50.00	964	£50.00						
918	£50.00	965	£50.00						
920	£50.00	966	£50.00						
921	£50.00	967	£50.00						
922	£50.00	968	£50.00						
923	£50.00	970	£50.00						
925	£10.00	971	£50.00						
926	£60.00	972	£50.00						
927	£50.00	973	£50.00						
928	£50.00	975	£50.00						
929	£50.00	976	£50.00						
930	£10.00	977	£50.00						