



## Kirton in Lindsey Town Council

2nd Quarter Budget Monitoring Report 2021-22 (Jul-Sept)

ADMINISTRATION AND RESOURCES												
	Description	Approved Budget 2021-22	April 2021	May 2021	June 2021	1st Quarter 2021-22	July 2021	August 2021	Sept 2021	2nd Quarter 2021-22	TO DATE	Comments
<b>101</b>	<b>Administration</b>											
<b>Expenditure</b>												
1011	Staff Costs (Salaries, PAYE, Pensions)	£36,413.00	£3,682.19	£2,947.25	£2,928.33	£9,557.77	£3,018.20	£3,032.39	£3,020.60	£9,071.19	£18,628.96	
1013	Recruitment	£0.00				£0.00				£0.00	£0.00	
1014	Staff Expenses / Travel	£300.00				£0.00	£8.10		£53.10	£61.20	£61.20	
1015	Training Staff	£400.00				£0.00	£270.00			£270.00	£270.00	
1016	Licences/Permissions	£100.00				£0.00				£0.00	£0.00	
1017	Stationery/Consumables	£1,300.00	£22.40	£8.50		£30.90	£198.08		£391.83	£589.91	£620.81	
1018	Office Rent/Meeting Room Hire	£5,000.00		£708.00	£310.00	£1,018.00	£290.00	£330.00	£290.00	£910.00	£1,928.00	
1019	Telephone/Broadband etc	£1,400.00	£130.68	£47.45	£71.45	£249.58	£214.44	£71.45	£71.45	£357.34	£606.92	
1020	Memberships/Subscriptions	£1,650.00		£997.58		£997.58	£20.00	£262.00		£282.00	£1,279.58	
1021	Audit Costs	£1,700.00	£614.60			£614.60		£480.00		£480.00	£1,094.60	
1022	Insurance	£1,500.00		£890.75		£890.75				£0.00	£890.75	
1023	Maintenance	£400.00				£0.00		£6.99	£160.80	£167.79	£167.79	
1024	IT/Website	£500.00	£164.39			£164.39		£59.99	£119.98	£179.97	£344.36	
1005	Sundry Admin	£100.00				£0.00				£0.00	£0.00	
	<b>Sub Total</b>	<b>£50,763.00</b>	<b>£4,614.26</b>	<b>£5,599.53</b>	<b>£3,309.78</b>	<b>£13,523.57</b>	<b>£4,018.82</b>	<b>£4,242.82</b>	<b>£4,107.76</b>	<b>£12,369.40</b>	<b>£25,892.97</b>	
<b>Income</b>												
1101	Precept	£0.00	£51,744.00			£51,744.00	£51,744.00			£51,744.00	£103,488.00	
1102	Precept grant	£0.00				£0.00				£0.00	£0.00	
1103	Income Other	£8,000.00	£9,570.72			£9,570.72				£0.00	£9,570.72	
1104	Bank Interest	£20.00	£2.15	£2.37	£2.00	£6.52	£2.25	£2.25	£2.49	£6.99	£13.51	
	<b>Sub Total</b>	<b>£8,020.00</b>	<b>£61,316.87</b>	<b>£2.37</b>	<b>£2.00</b>	<b>£61,321.24</b>	<b>£51,746.25</b>	<b>£2.25</b>	<b>£2.49</b>	<b>£51,750.99</b>	<b>£113,072.23</b>	
	<b>TOTAL</b>	<b>-£42,743.00</b>	<b>£56,702.61</b>	<b>-£5,597.16</b>	<b>-£3,307.78</b>	<b>£47,797.67</b>	<b>£47,727.43</b>	<b>-£4,240.57</b>	<b>-£4,105.27</b>	<b>£39,381.59</b>	<b>£87,179.26</b>	
102 Grants and Donations												
Expenditure												
10211	S137 Grants	£0.00		£10.00		£10.00				£0.00	£10.00	<i>Circa £300 recommended for 2022-2023</i>
10212	S133 Grants - Community Building	£0.00				£0.00				£0.00	£0.00	
10213	Sports Facilities LG (Misc Prov) Act	£0.00				£0.00				£0.00	£0.00	
10214	Community Pot	£1,000.00				£0.00				£0.00	£0.00	
10215	General Power of Competence	£13,510.00		£13,510.00		£13,510.00				£0.00	£13,510.00	
10216	Community Renewal Project	£0.00				£0.00	£914.40		£543.46	£1,457.86	£1,457.86	New project work linked to grant funding from NLC
	<b>Sub Total</b>	<b>£14,510.00</b>	<b>£0.00</b>	<b>£13,520.00</b>	<b>£0.00</b>	<b>£13,520.00</b>	<b>£914.40</b>	<b>£0.00</b>	<b>£543.46</b>	<b>£1,457.86</b>	<b>£14,977.86</b>	
Income												
10201	Income Other	£0.00				£0.00				£0.00	£0.00	
10202	Grant Funding	£0.00				£0.00	£25,000.00			£25,000.00	£25,000.00	New project work funded by NLC
10203	Donations	£0.00				£0.00				£0.00	£0.00	
	<b>Sub Total</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£25,000.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£25,000.00</b>	<b>£25,000.00</b>	
	<b>TOTAL</b>	<b>-£14,510.00</b>	<b>£0.00</b>	<b>-£13,520.00</b>	<b>£0.00</b>	<b>-£13,520.00</b>	<b>£24,085.60</b>	<b>£0.00</b>	<b>-£543.46</b>	<b>£23,542.14</b>	<b>£10,022.14</b>	

	Description	Approved Budget 2021-22	April 2021	May 2021	June 2021	1st Quarter 2021-22	July 2021	August 2021	Sept 2021	2nd Quarter 2021-22	TO DATE	Comments
<b>103</b>	<b>Democratic Expenses</b>											
<b>Expenditure</b>												
10311	Members Expenses	£100.00				£0.00	£7.62			£7.62	£7.62	
10312	Members Training	£400.00				£0.00	£84.00			£84.00	£84.00	
10313	Election Expenses	£375.00				£0.00				£0.00	£0.00	
	<b>Sub Total</b>	<b>£875.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£91.62</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£91.62</b>	<b>£91.62</b>	
<b>Income</b>												
10301	Income Other	£0.00				£0.00				£0.00	£0.00	
	<b>Sub Total</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	
	<b>TOTAL</b>	<b>-£875.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>-£91.62</b>	<b>£0.00</b>	<b>£0.00</b>	<b>-£91.62</b>	<b>-£91.62</b>	
<b>OPEN SPACES</b>												
	Description	Approved Budget 2021-22	April 2021	May 2021	June 2021	1st Quarter 2021-22	July 2021	August 2021	Sept 2021	2nd Quarter 2021-22	TO DATE	Comments
<b>201</b>	<b>Open Spaces</b>											
<b>Expenditure</b>												
2011	Open Spaces Contracts	£15,500.00		£1,503.62	£1,443.62	£2,947.24	£1,443.62	£1,533.62	£1,443.62	£4,420.86	£7,368.10	
2012	Waste / Bins / Dog Bins	£1,000.00				£0.00				£0.00	£0.00	
2013	Play Area Maintenance	£4,000.00	£65.00			£65.00		£105.00	£470.00	£575.00	£640.00	
2014	Play Area Inspection	£150.00				£0.00		£136.80		£136.80	£136.80	
2015	In Bloom/CPRE Entry	£50.00	£36.00			£36.00				£0.00	£36.00	
2016	Historic Sites Maintenance	£500.00				£0.00				£0.00	£0.00	
2017	Grass verges devolution	£16,278.00		£1,911.00	£1,911.00	£3,822.00	£2,824.50	£1,959.00	£2,007.00	£6,790.50	£10,612.50	
2018	Parish Paths Partnership	£1,071.00				£0.00				£0.00	£0.00	
2019	Traingate Project	£500.00			£2,000.00	£2,000.00				£0.00	£2,000.00	
	<b>Sub Total</b>	<b>£39,049.00</b>	<b>£101.00</b>	<b>£3,414.62</b>	<b>£5,354.62</b>	<b>£8,870.24</b>	<b>£4,268.12</b>	<b>£3,734.42</b>	<b>£3,920.62</b>	<b>£11,923.16</b>	<b>£20,793.40</b>	
<b>Income</b>												
2101	Grants	£0.00				£0.00				£0.00	£0.00	
2102	Income Other	£0.00				£0.00	£75.00	£20.00		£95.00	£95.00	
2107	Grass verges devolution	£16,278.00			£8,139.00	£8,139.00				£0.00	£8,139.00	
2108	Parish Paths Partnership	£1,071.00			£536.00	£536.00				£0.00	£536.00	
2109	Traingate Project	£0.00			£2,000.00	£2,000.00				£0.00	£2,000.00	
	<b>Sub Total</b>	<b>£17,349.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£10,675.00</b>	<b>£10,675.00</b>	<b>£75.00</b>	<b>£20.00</b>	<b>£0.00</b>	<b>£95.00</b>	<b>£10,770.00</b>	
	<b>TOTAL</b>	<b>-£21,700.00</b>	<b>-£101.00</b>	<b>-£3,414.62</b>	<b>£5,320.38</b>	<b>£1,804.76</b>	<b>-£4,193.12</b>	<b>-£3,714.42</b>	<b>-£3,920.62</b>	<b>-£11,828.16</b>	<b>-£10,023.40</b>	
<b>BURIAL GROUND</b>												
	Description	Approved Budget 2021-22	April 2021	May 2021	June 2021	1st Quarter 2021-22	July 2021	August 2021	Sept 2021	2nd Quarter 2021-22	TO DATE	Comments
<b>301</b>	<b>Burial Ground</b>											
<b>Expenditure</b>												
3011	Trade Waste	£450.00	£410.40			£410.40				£0.00	£410.40	
3012	Maintenance Works	£8,000.00	£12,000.00	£109.20	£18.90	£12,128.10	£35.00	£4,864.00		£4,899.00	£17,027.10	
3013	Business Rates	£570.00	£616.16			£616.16				£0.00	£616.16	
3014	Cemetery costs general	£0.00				£0.00				£0.00	£0.00	
	<b>Sub Total</b>	<b>£9,020.00</b>	<b>£13,026.56</b>	<b>£109.20</b>	<b>£18.90</b>	<b>£13,154.66</b>	<b>£35.00</b>	<b>£4,864.00</b>	<b>£0.00</b>	<b>£4,899.00</b>	<b>£18,053.66</b>	
<b>Income</b>												
3101	Cemetery Fees	£3,000.00	£940.00		£770.00	£1,710.00	£450.00	£160.00	£710.00	£1,320.00	£3,030.00	
3102	Trade Waste Refund	£0.00				£0.00				£0.00	£0.00	
	<b>Sub Total</b>	<b>£3,000.00</b>	<b>£940.00</b>	<b>£0.00</b>	<b>£770.00</b>	<b>£1,710.00</b>	<b>£450.00</b>	<b>£160.00</b>	<b>£710.00</b>	<b>£1,320.00</b>	<b>£3,030.00</b>	
	<b>Total</b>	<b>-£6,020.00</b>	<b>-£12,086.56</b>	<b>-£109.20</b>	<b>£751.10</b>	<b>-£11,444.66</b>	<b>£415.00</b>	<b>-£4,704.00</b>	<b>£710.00</b>	<b>-£3,579.00</b>	<b>-£15,023.66</b>	

S144 PROMOTING KIRTON												
	Description	Approved Budget 2021-22	April 2021	May 2021	June 2021	1st Quarter 2021-22	July 2021	August 2021	Sept 2021	2nd Quarter 2021-22	TO DATE	Comments
<b>401</b>	<b>Promoting Kirton</b>											
<b>Expenditure</b>												
4011	Summer Gala Expenses	£700.00				£0.00	£100.00			£100.00	£100.00	
Christmas Festival Expenses	4012	Lights Installation/Removal	£9,000.00	£1,987.50		£1,987.50				£0.00	£1,987.50	
	4013	Maintenance	£800.00			£0.00				£0.00	£0.00	
	4014	Town Hall Hire/Electrics	£360.00			£0.00				£0.00	£0.00	
	4015	Church Electrics	£60.00			£0.00				£0.00	£0.00	
	4016	Market Stall Hire	£350.00			£0.00				£0.00	£0.00	
	4017	Equipment Hire	£820.00			£0.00				£0.00	£0.00	
	4019	Entertainers' Fees	£700.00			£0.00				£0.00	£0.00	
	4020	Christmas Trees	£750.00			£0.00			£186.00	£186.00	£186.00	
	4021	Sundry PK Expenses	£50.00				£0.00				£0.00	£0.00
		<b>Sub Total</b>	<b>£13,590.00</b>	<b>£1,987.50</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£1,987.50</b>	<b>£100.00</b>	<b>£0.00</b>	<b>£186.00</b>	<b>£286.00</b>	<b>£2,273.50</b>
<b>Income</b>												
4101	Event Income - Christmas	£500.00				£0.00			£75.00	£75.00	£75.00	
4102	Event Income - Summer Gala	£0.00				£0.00				£0.00	£0.00	
4103	Event Donations	£400.00				£0.00	£250.00			£250.00	£250.00	
	<b>Sub Total</b>	<b>£900.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£250.00</b>	<b>£0.00</b>	<b>£75.00</b>	<b>£325.00</b>	<b>£325.00</b>	
	<b>Total</b>	<b>-£12,690.00</b>	<b>-£1,987.50</b>	<b>£0.00</b>	<b>£0.00</b>	<b>-£1,987.50</b>	<b>£150.00</b>	<b>£0.00</b>	<b>-£111.00</b>	<b>£39.00</b>	<b>-£1,948.50</b>	
<b>PUBLIC SERVICES</b>												
	Description	Approved Budget 2021-22	April 2021	May 2021	June 2021	1st Quarter 2021-22	July 2021	August 2021	Sept 2021	2nd Quarter 2021-22	TO DATE	Comments
<b>501</b>	<b>Public Services</b>											
<b>Expenditure</b>												
5011	Town Clock	£400.00				£0.00	£174.00			£174.00	£174.00	
5012	Community Sports Sessions	£800.00		£137.95	£120.00	£257.95	£1,054.99	£120.00	£216.79	£1,391.78	£1,649.73	
	<b>Sub Total</b>	<b>£1,200.00</b>	<b>£0.00</b>	<b>£137.95</b>	<b>£120.00</b>	<b>£257.95</b>	<b>£1,228.99</b>	<b>£120.00</b>	<b>£216.79</b>	<b>£1,565.78</b>	<b>£1,823.73</b>	
<b>Income</b>												
5101	Income	£0.00			£3,774.00	£3,774.00	£42.00	£8.00	£14.00	£64.00	£3,838.00	
	<b>Sub Total</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£3,774.00</b>	<b>£3,774.00</b>	<b>£42.00</b>	<b>£8.00</b>	<b>£14.00</b>	<b>£64.00</b>	<b>£3,838.00</b>	
	<b>Total</b>	<b>-£1,200.00</b>	<b>£0.00</b>	<b>-£137.95</b>	<b>£3,654.00</b>	<b>£3,516.05</b>	<b>-£1,186.99</b>	<b>-£112.00</b>	<b>-£202.79</b>	<b>-£1,501.78</b>	<b>£2,014.27</b>	
<b>CIVIC</b>												
	Description	Approved Budget 2021-22	April 2021	May 2021	June 2021	1st Quarter 2021-22	July 2021	August 2021	Sept 2021	2nd Quarter 2021-22	TO DATE	Comments
<b>601</b>	<b>Civic</b>											
<b>Expenditure</b>												
6011	Mayoral Allowance	£650.00			£400.00	£400.00			£55.49	£55.49	£455.49	
6012	Civic Tickets	£300.00				£0.00				£0.00	£0.00	
6013	Civic Award	£200.00				£0.00	£59.40		£5.75	£65.15	£65.15	
6014	Civic Service Expenses	£700.00				£0.00			£18.70	£18.70	£18.70	
6015	Civic Dinner Expenses	£1,500.00				£0.00				£0.00	£0.00	
6016	Honours Board and Chain Updates	£100.00				£0.00				£0.00	£0.00	
6017	Mayor's Charity Donations	£0.00				£0.00				£0.00	£0.00	
6018	Mayors Charity Night	£0.00		£17.25		£17.25					£17.25	
6019	Civic Refunds	£0.00				£0.00				£0.00	£0.00	
	<b>Sub Total</b>	<b>£3,450.00</b>	<b>£0.00</b>	<b>£17.25</b>	<b>£400.00</b>	<b>£417.25</b>	<b>£59.40</b>	<b>£0.00</b>	<b>£79.94</b>	<b>£139.34</b>	<b>£556.59</b>	
<b>Income</b>												
6101	Civic Service Income	£200.00				£0.00				£0.00	£0.00	
6102	Civic Dinner Income	£1,500.00				£0.00				£0.00	£0.00	
6103	Mayors Charity Night Income	£0.00	£160.00			£160.00				£0.00	£160.00	
6104	Civic Refunds	£0.00				£0.00	£59.40			£59.40	£59.40	
	<b>Sub Total</b>	<b>£1,700.00</b>	<b>£160.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£160.00</b>	<b>£59.40</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£59.40</b>	<b>£219.40</b>	
	<b>Total</b>	<b>-£1,750.00</b>	<b>£160.00</b>	<b>-£17.25</b>	<b>-£400.00</b>	<b>-£257.25</b>	<b>£0.00</b>	<b>£0.00</b>	<b>-£79.94</b>	<b>-£79.94</b>	<b>-£337.19</b>	

CHARITIES												
	Description	Approved Budget 2021-22	April 2021	May 2021	June 2021	1st Quarter 2021-22	July 2021	August 2021	Sept 2021	2nd Quarter 2021-22	TO DATE	Comments
<b>701</b>	<b>Charities</b>											
<b>Expenditure</b>												
7011	The Green & Market Place	£1,000.00				£0.00				£0.00	£0.00	
7012	War Memorial & Garden of EED	£1,000.00				£0.00				£0.00	£0.00	
	<b>Sub Total</b>	<b>£2,000.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	
<b>Income</b>												
7101	The Green & Market Place	£0.00				£0.00				£0.00	£0.00	
7102	War Memorial & Garden of EED	£0.00				£0.00				£0.00	£0.00	
	<b>Sub Total</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	
	<b>Total</b>	<b>-£2,000.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	
<b>SUMMARY</b>												
	Description	Approved Budget 2021-22	April 2021	May 2021	June 2021	1st Quarter 2021-22	July 2021	August 2021	Sept 2021	2nd Quarter 2021-22	TO DATE	Comments
<b>Code</b>												
101	Administration and Salary	-£42,743.00	£56,702.61	-£5,597.16	-£3,307.78	£47,797.67	£47,727.43	-£4,240.57	-£4,105.27	£39,381.59	£87,179.26	
102	S137 and Donations	-£14,510.00	£0.00	-£13,520.00	£0.00	-£13,520.00	£24,085.60	£0.00	-£543.46	£23,542.14	£10,022.14	
103	Democratic Expenses	-£875.00	£0.00	£0.00	£0.00	£0.00	-£91.62	£0.00	£0.00	-£91.62	-£91.62	
	<b>Sub Total</b>	<b>-£58,128.00</b>	<b>£56,702.61</b>	<b>-£19,117.16</b>	<b>-£3,307.78</b>	<b>£34,277.67</b>	<b>£71,721.41</b>	<b>-£4,240.57</b>	<b>-£4,648.73</b>	<b>£62,832.11</b>	<b>£97,109.78</b>	
201	Open Spaces	-£21,700.00	-£101.00	-£3,414.62	£5,320.38	£1,804.76	-£4,193.12	-£3,714.42	-£3,920.62	-£11,828.16	-£10,023.40	
301	Burial Grounds	-£6,020.00	-£12,086.56	-£109.20	£751.10	-£11,444.66	£415.00	-£4,704.00	£710.00	-£3,579.00	-£15,023.66	
401	S144 Promoting Kirton	-£12,690.00	-£1,987.50	£0.00	£0.00	-£1,987.50	£150.00	£0.00	-£111.00	£39.00	-£1,948.50	
501	Public Services	-£1,200.00	£0.00	-£137.95	£3,654.00	£3,516.05	-£1,186.99	-£112.00	-£202.79	-£1,501.78	£2,014.27	
601	Civic	-£1,750.00	£160.00	-£17.25	-£400.00	-£257.25	£0.00	£0.00	-£79.94	-£79.94	-£337.19	
701	Charities	-£2,000.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	<b>TOTAL</b>	<b>-£103,488.00</b>	<b>£42,687.55</b>	<b>-£22,796.18</b>	<b>£6,017.70</b>	<b>£25,909.07</b>	<b>£66,906.30</b>	<b>-£12,770.99</b>	<b>-£8,253.08</b>	<b>£45,882.23</b>	<b>£71,791.30</b>	
	PRECEPT	£103,488.00	£51,744.00			£51,744.00	£51,744.00			£51,744.00	£103,488.00	
	CT Grant	£0.00	£0.00			£0.00	£0.00			£0.00	£0.00	
	<b>Total Funding</b>	<b>£103,488.00</b>	<b>£51,744.00</b>			<b>£51,744.00</b>	<b>£51,744.00</b>			<b>£51,744.00</b>	<b>£103,488.00</b>	

<b>Earmarked Reserves :</b>	Approved	April 2021	May 2021	June 2021	1st Quarter	July 2021	August 2021	Sept 2021	2nd Quarter	TO DATE	Comments
Traingate Project	£100.70		£47.25	£38.00	£85.25					£85.25	
Parish Paths Partnership	£262.05				£0.00					£0.00	
Grass Verges Devolution	£4,066.50				£0.00					£0.00	
Mayor's Charity Donations	£2,242.85				£0.00					£0.00	
Elections	£2,000.00				£0.00					£0.00	
Allotment provision	£10,000.00				£0.00					£0.00	
Car Parking provision	£25,000.00		£2,700.00	£259.00	£2,959.00	£2,943.00				£2,959.00	
Play area	£10,008.44				£0.00					£0.00	
Skatepark/other sport facility	£20,000.00				£0.00					£0.00	
Future Match Funding	£10,000.00				£0.00					£0.00	
Street furniture	£2,000.00			£966.00	£966.00					£966.00	
<b>Total earmarked reserves:</b>	<b>£85,680.54</b>	<b>£0.00</b>	<b>£2,747.25</b>	<b>£1,263.00</b>	<b>£4,010.25</b>					<b>£4,010.25</b>	
<b>General reserves:</b>	<b>£40,000.00</b>				<b>£0.00</b>					<b>£0.00</b>	
										<b>£0.00</b>	
<b>Total Reserves:</b>	<b>£125,680.54</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£2,943.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	