

FRIENDS OF SHIPDHAM SCHOOL

England & Wales · Charity number 1041801

Details

Status Registered

Legal form Other

Registered 1994-11-02

Register [View on the Charity Commission register](#)

Contact

Address Thomas Bullock Primary School
Pound Green Lane
Shipdham
Thetford
IP25 7LF

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Email FRIENDSOFSHIPDHAMSCHOOL@GMAIL.COM

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUPILS IN THE SCHOOL

Activities: General fundraising for the benefits of the children.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** NOT DEFINED - IN PRACTICE SHIPDHAM
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£14,912	£12,040	-	-
2024-08-31	£13,793	£7,264	-	-
2023-08-31	£13,013	£10,887	-	-
2022-08-31	£12,562	£16,396	-	-
2021-08-31	£15,704	£8,635	-	-
2020-08-31	£29,272	£28,378	-	-

Trustees

Name	Role	Appointed
Charlotte MacDonald		2023-10-28
Hannah Barker		2024-09-25
Janay Heavey		2024-04-01
Joanne Carroll		2020-10-06

FRIENDS OF SHIPDHAM SCHOOL

England & Wales - Charity number 1041801

Accounts

Income

	Uniform	Spree	Summer Fete	Yard Sale	Xmas Fete
Sept	£ 553.00	£ -	£ -	£ -	£ -
Oct	£ -	£ -	£ -	£ -	£ 20.00
Nov	£ 97.75	£ -	£ -	£ -	£ 120.00
Dec	£ 123.00	£ -	£ -	£ -	£ 1,336.85
Jan	£ -	£ -	£ -	£ -	£ -
Feb	£ -	£ -	£ -	£ -	£ -
Mar	£ 87.75	£ -	£ -	£ -	£ -
April	£ 72.00	£ -	£ -	£ -	£ -
May	£ -	£ -	£ -	£ -	£ -
June	£ -	£ -	£ -	£ -	£ -
July	£ 408.50	£ -	£ -	£ -	£ -
August	£ 667.50	£ -	£ -	£ -	£ -
	£2,009.50	£-00	£-00	£-00	£1,476.85

Expenditure

	Uniform	Spree	Summer Fete	Xmas Fayre	Foss Shop
Sept	£ -	£ -	£ -	£ -	£ -
Oct	£ 870.20	£ -	£ -	£ -	£ -
Nov	£ -	£ -	£ -	£ 280.08	£ -
Dec	£ 30.00	£ -	£ -	£ 51.41	£ -
Jan	£ -	£ -	£ -	£ -	£ -
Feb	£ 233.05	£ -	£ -	£ -	£ -
Mar	£ -	£ -	£ -	£ -	£ -
April	£ -	£ -	£ -	£ -	£ -
May	£ -	£ -	£ -	£ -	£ -
June	£ 67.00	£ -	£ -	£ -	£ 41.36
July	£ 19.00	£ -	£ -	£ -	£ -
August	£ -	£ -	£ -	£ -	£ -
	£ 1,219.25	£ -	£ -	£ 331.49	£ 41.36

£790.25

£-00

£-00

-£331.49

£1,435.49

FOSS Shop	Discos	IDS FDS X	m/Quiz/Ga	Refreshmen	IQ Cards	
£ -	£ -	£ -	£ -	£ -	£ -	
£ -	£ -	£ -	£ -	£ -	£ -	
£ 336.03	£ 491.70	£ -	£ -	£ -	£ -	
£ 197.00	£ 5.00	£ 305.00	£ -	£ 124.20	£ -	
£ -	£ -	£ -	£ -	£ -	£ -	
£ -	£ -	£ -	£ -	£ -	£ -	
£ 269.50	£ -	£ -	£ -	£ -	£ -	
£ -	£ 5.00	£ 90.00	£ -	£ -	£ -	
£ -	£ -	£ -	£ -	£ -	£ -	
£ 139.00	£ -	£ -	£ -	£ -	£ -	
£ 6.00	£ -	£ -	£ -	£ -	£ -	
£ -	£ -	£ -	£ -	£ -	£ -	
£947.53	£501.70	£395.00	£-00	£124.20	£-00	

Disco / partie:	Discos	IDS FDS Xmas Sh	Film quiz	Yard Sale	Refreshments	IQ Cards	BA Purchase
£ -	£ -	£ -	£ -	£ -	£ -	£ -	-
£ -	£ -	£ -	£ -	£ -	£ -	£ -	192.95
£ 139.36	£ 34.84	£ -	£ -	£ -	£ -	£ -	3,262.99
£ -	£ -	£ -	£ -	£ -	£ -	£ -	-
£ 215.00	£ 32.19	£ -	£ -	£ -	£ -	£ -	-
£ -	£ 10.00	£ -	£ -	£ -	£ -	£ -	-
£ -	£ 10.50	£ -	£ -	£ -	£ -	£ -	-
£ -	£ -	£ -	£ -	£ -	£ -	£ -	-
£ -	£ -	£ -	£ -	£ -	£ -	£ -	-
£ -	£ -	£ -	£ -	£ -	£ -	£ -	-
£ -	£ -	£ -	£ -	£ -	£ -	£ -	22,608.50
£ -	£ -	£ -	£ -	£ -	£ -	£ -	-
£ 354.36	£ 87.53	£ -	£ -	£ -	£ -	£ -	£ 26,064.44

£593.17 £414.17 £395.00 £-00 £124.20 £-00 £26,064.44

Online	Transfer
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£	-	£	-	£	553.00
£	-	£	-	£	20.00
£	144.47	£	-	£	1,189.95
£	-	£	-	£	2,091.05
£	-	£	-	£	-
£	7.36	£	-	£	7.36
£	-	£	-	£	437.25
£	-	£	-	£	167.00
£	5.00	£	-	£	5.00
£	-	£	-	£	139.00
£	-	£	12,331.00	£	13,745.50
£	5.98	£	-	£	932.60
<hr/>		<hr/>			
£	162.81	£	12,331.00	£	19,287.71
<hr/>		<hr/>			

FRIENDS OF SHIPDHAM SCHOOL TREASURER ACCOUNTS

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST August 2020

Payments		Receipts		A/C line Profit/
Uniform	£ 1,219.25	Uniform	£ 2,009.50	£790.25
Xmas Fayre	£ 331.49	Xmas Fayre	£ 1,476.85	£1,145.36
FOSS Shop	£ 41.36	FOSS Shop	£ 947.53	£906.17
Disco Parties	£ 354.36	Disco/parties	£ 501.70	£147.34
Mother/Father Shop	£ 87.53	MothersFather Xmas Shop	£ 395.00	£307.47
Refreshments	£ -	Refreshments	£ 124.20	£124.20
		Bags 2 School	£ 80.00	£80.00
		FOSS Grants/Other	£ 1,259.12	£1,259.12
		Covid Grant BDC	£ 10,000.00	£10,000.00
		YSL	£ -	£0.00
		From Bus Account	£ 12,331.00	£12,331.00
		Bus Account Interest	£ 2.35	
TBA Purchases	£ 26,064.44			-£26,064.44
PTA UK	£ 115.00			-£115.00
Breckland	£ 20.00			-£20.00
Cash	£ 144.47	Cash Receipts	£ 144.47	£0.00
	£ 28,377.90		£ 29,271.72	£ 891.47

Overall excess of receipts over payments for the year:

Excess of receipts over payments

£893.82

Overall excess for the year:	<u>£</u>	<u>893.82</u>
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Other income and expenditure for the year:

From Bus Account	<u>-£</u>	<u>12,331.00</u>
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Interest Bus account	<u>£</u>	<u>2.35</u>
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BALANCE SHEET AS AT 31ST August 2020

Accumulated FOSS Treasurer account bought forward at 1st September 2019	£	11,872.74
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Excess receipts over payments for year	£	893.82
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Cash Expenditure	£	144.47
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Accumulated FOSS Treasurer Account carried forwards to 1st September 2020	<u>£</u>	<u>12,911.03</u>
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Accumulated FOSS BUS Account bought forward at 1st September 2019	£	3,251.45
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Covid Grant	£	10,000.00
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Interest received in the year	£	2.35
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Transfer to Acc 01550606	-£	12,331.00
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Receipts from School Lottery YSL	£	257.60
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Accumulated FOSS BUS Account carried forward to 1st september 2017	<u>£</u>	<u>£1,180.40</u>
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Total cash assets held in:

Treasurer Bank Account	£	2,782.55
Bus Bank account	£	1,180.40
Petty Cash/Shop	£	35.00

The foregoing account has been examined with the books and vouchers produced and has found to be in accordance herewith:

Signed

Date

Signed Treasurer

Date

loss

£ 1,050.64 Shop profit

Grant

£ 3,434.98

£ 10,000.00

£ 13,448.33

£ 13,461.62

-£ 12,331.00

£ 1,152.76

£ 1,180.40

£ - £ -

Total Expenditure

£0.00

urers Accounts

Money In £553.00
 Money Out £0.00

Petty Cash (Shop) £35.00
 Cash Expenses £ -

Summer Fete	Yard Sale	Xmas Fete	FOSS Shop	Discos	MDS FDS XS	m/Quiz/Gar	refreshment
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£ - £ - £ - £ - £ - £ - £ - £ -

Summer Fete	Xmas Fete	Foss Shop	Disco/Partie	MDS/FDS	n/Quiz/Gar	Yard Sale	refreshment
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£ - £ - £ - £ - £ - £ - £ - £ -

£ - £ - £ - £ - £ - £ - £ - **£0.00**

nts

ut **£20.00** **Petty Cash (Shop)** **£35.00**
ut **£1,063.15** **Cash Expenses** **£ -**

Xmas Fete	FLOSS Shop	Discos	MDS FDS X	m/Quiz/Ga	refreshmen	IQ Cards
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£ 20.00

£ 20.00 £ - £ - £ - £ - £ - £ -

Floss Shop	sco/Parti	MDS/FDS	n/Quiz/Ga	Yard Sale	freshmer	IQ Cards
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£ - £ - £ - £ - £ - £ - £ -

ags 2 Scho	Drynknings	ants/ Othe		£
£ -	£ -	£ -		£ 20.00
				£ -
				£ -

A Purchas	PTA UK	kland Cot	Cash	SS Purcha	
£ 192.95					£870.20
					£192.95
					£0.00
£ 192.95	£ -	£ -	£ -	£ -	###

Treasurers Account

Balance First Day	£	11,382.59	Money In
Balance Last Day	£	8,710.80	Money O

Date Income

Uniform	Spree	Summer Fet	Yard Sale
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11/04/2019 FP Richards Xmas

11/18/2019 Various

£ 40.75

11/19/2019 Various

£ 47.00

11/25/2019 Disco

11/25/2019 Various

11/28/2019 Uniform FP

£ 10.00

11/29/2019 Xmas Stall FP

11/07/2019

£ 97.75 £ - £ - £ -

Total Income

£1,189.95

Date Chq No Expenditure

Uniform	Spree	Summer Fete	Xmas Fayre
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11/20/2019 654 Various

11/22/2019 FP Test to JB

11/22/2019 FP 4 Kaz B&M Xmas

£ 1.00

11/25/2019 FP 4 Kaz B&M Xmas

£ 71.03

11/25/2019 FP5 Kaz B&M Xmas

£ 30.67

11/25/2019 FP 6 Jo Brown Glowstick

11/25/2019 FP 7 Jo Brown Makro

£ 41.41

11/25/2019 FP8 Kaz Xmas Gifts

£ 52.00

11/25/2019 FP9 Jo Brown Xm Shop

11/28/2019 FP10 Jo Brown Xmas Fe

£ 42.80

11/29/2019 FP11 J Brown Makro

£ 41.17

11/07/2019 Cash Receipts

£ - £ - £ - £ 280.08

Total Expenditure £3,861.74

nts

ut **£1,189.95**
£3,861.74

Petty Cash (Shop) £35.00
Cash Expenses ###

Cash Income £ 144.47

Xmas Fete	Foss Shop	Discos	MDS FDS X	m/Quiz/Gam	refreshmen	IQ Cards
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£ 10.00

£ 10.00 £ 146.03

£ 50.00

£ 491.70

£ 40.00 £ 190.00

£ 10.00

£ 120.00 £ 336.03 £ 491.70 £ - £ - £ - £ -

Foss Shop	Disco/Parties	MDS/FDS	m/Quiz/Gam	Yard Sale	refreshment	IQ Cards
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£ 1.00

£ 138.36

£ 34.84

£ - £ 139.36 £ 34.84 £ - £ - £ - £ -

ags 2 Scho	Drynknings	ants/ Othe	Cash
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£

£ 10.00
 £ 196.78
 £ 97.00
 £ 491.70 please see slip 500168 for detail
 £ 230.00
 £ 10.00
 £ 10.00
 £ -
 £ 144.47 £ 144.47
 £ -
 £ -
 £ -
 £ -

£ - £ - £ - £ 144.47

BA Purchase	PTA UK	ckland Cou	Cash	SS Purchas
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£ 3,262.99 £3,262.99
 £1.00
 £1.00
 £71.03
 £30.67
 £138.36
 £41.41
 £52.00
 £34.84
 £42.80
 £41.17
 £0.00
 £ 144.47 £144.47

£ 3,262.99 £ - £ - £ 144.47 £ - ###

Cash from Shop takings

ls

Treasurers /

Balance First Day
Balance Last Day

8710.8
10720.44

Date Income

Uniform	Spree	Summer Fet
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12/09/2019 Uniform	£ 68.00
12/09/2019 Various	£ 22.00
12/13/2019 Various	£ 2.50
12/20/2019 Various	
12/20/2019 Uniform	£ 30.50

£ 123.00 £ - £ -

Total Income

£2,091.05

Date Chq No Expenditure

Uniform	Spree	Summer Fat
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12/10/2019 Unpaid Cheque	
12/17/2019 Pboyce Xmas Fayre	
12/17/2019 Pboyce Xmas Fayre	

30

£ 30.00 £ - £ -

Total Expenditure

£81.41

Accounts

Money In **£2,091.05 Petty Cash (Shop)** **£35.00**
Money Out **£81.41 Cash Expenses** **£ -**

Yard Sale	Xmas Fete	FOSS Shop	Discos	MDS FDS XS	m/Quiz/Gar	refreshment	IQ Cards
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£ 115.00	£ 197.00	£ 5.00				£ 62.00	
£ 1,221.85				£ 305.00		£ 62.20	

£ - £ 1,336.85 £ 197.00 £ 5.00 £ 305.00 £ - £ 124.20 £ -

Xmas Fayre	Foss Shop	Disco/Partie	MDS/FDS	m/Quiz/Gar	Yard Sale	refreshment	IQ Cards
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£ 15.09
 £ 36.32

£ 51.41 £ - £ - £ - £ - £ - £ -

£ - £ - £ - £ - £ - **£81.41**

Treasurers /

Balance First Day £ 10,720.44
Balance Last Day £ 10,473.25

Date Income

Uniform	Spree	ummer Fet
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£ - £ - £ -

Total Income £0.00

Date Chq No Expenditure

Uniform	Spree	ummer Fete
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01/06/2020 TBA Diocese
 01/28/2020 Kaz MDS Gifts

£ - £ - £ -

Total Expenditure

£247.19

Accounts

Money In **£0.00 Petty Cash (Shop)** **£35.00**
Money Out **£247.19 Cash Expenses** **£ -**

Yard Sale	Xmas Fete	FOSS Shop	Discos	MDS FDS XS	m/Quiz/Gam	efreshment	IQ Cards
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£ - £ - £ - £ - £ - £ - £ - £ -

Xmas Fayre	Foss Shop	Disco/Partie	MDS/FDS	m/Quiz/Gam	Yard Sale	efreshment	IQ Cards
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£ 215.00

£ 32.19

£ - £ - £ 215.00 £ 32.19 £ - £ - £ - £ -

£ - £ - £ - £ - £ - **£247.19**

Treasurers Account

Balance First Day
Balance Last Day

£10,473.25
£10,237.56

Money In
Money Out

Date Income

Uniform	Spree	Summer Fe	Yard Sale
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02/20/2020 Amazon Smile

£ - £ - £ - £ -

Total Income £7.36

Date Chq No Expenditure

Uniform	Spree	Summer Fat	Xmas Fayre
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02/04/2020 Argent £ 167.55

02/04/2020 Argent £ 65.50

02/24/2020 Kaz MDS Gift

£ 233.05 £ - £ - £ -

Total Expenditure

£243.05

nts

ut **£7.36** **Petty Cash (Shop)** **£35.00**
£243.05 **Cash Expenses** **£ -**

Christmas Fete	Foss Shop	Discos	MDS/FDS X	Quiz/Gar	Refreshmen	IQ Cards	Aggs 2 Scho
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£ - £ - £ - £ - £ - £ - £ - £ -

Foss Shop	Disco/Partie	MDS/FDS	Quiz/Gar	Yard Sale	Refreshmen	IQ Cards	BA Purchas
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£ 10.00

£ - £ - £ 10.00 £ - £ - £ - £ - £ -

Treasurers /

Balance First Day
Balance Last Day

£ 10,237.56
£10,664.31

Date Income

Uniform	Spree	Summer Fe
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03/23/2020 Various
 03/23/2020 Various

£ 78.75
 £ 9.00

£ 87.75 £ - £ -

Total Income

£437.25

Date Chq No Expenditure

Uniform	Spree	Summer Fa
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03/24/2020 FP 17 Kaz MDS

£ - £ - £ -

Total Expenditure

£10.50

Accounts

Money In £437.25
 Money Out £10.50

Petty Cash (Shop) £35.00
 Cash Expenses £ -

Yard Sale	Christmas Fete	Cross Shop	Discos	DS FDS X	n/Quiz/Ga	freshmer	IQ Cards
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£ 269.50

£ - £ - £ 269.50 £ - £ - £ - £ - £ -

Christmas Fayr	Cross Shop	Disco/Parti	MDS/FDS	n/Quiz/Ga	Yard Sale	freshmer	IQ Cards
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£ 10.50

£ - £ - £ - £ 10.50 £ - £ - £ - £ -

Treasurers Account

Balance First Day £ **10,664.31** **Money In**
Balance Last Day £ **10,831.31** **Money O**

Date Income

Uniform	Spree	Summer Fet	Yard Sale
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04/15/2020 J Brown MDS FP
 04/15/2020 J Brown Dico Donation FP
 04/27/2020 J Brown Uniform money

£ 72.00

£ 72.00 £ - £ - £ -

Total Income

£167.00

Date Chq No Expenditure

Uniform	Spree	Summer Fat	Kmas Fayre
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£ - £ - £ - £ -

Total Expenditure

£0.00

nts

£167.00 Petty Cash (Shop) £35.00
£0.00 Cash Expenses £ -

Xmas Fete	Foss Shop	Discos	MDS FDS X	m/Quiz/Gar	efreshmen	IQ Cards	ags 2 Scho
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£ 90.00
 £ 5.00

£ - £ - £ 5.00 £ 90.00 £ - £ - £ - £ -

Foss Shop	isco/Partie	MDS/FDS	m/Quiz/Gar	Yard Sale	efreshmen	IQ Cards	IA Purchas
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£ - £ - £ - £ - £ - £ - £ - £ -

		£	
Drynknings		£	90.00
ants/ Othe		£	5.00
		£	72.00
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
£	-	£	-

PTA UK	ckland Cou	Cash	SS Purchas					
				£0.00				
				£0.00				
				£0.00				
				£0.00				
				£0.00				
				£0.00				
				£0.00				
				£0.00				
				£0.00				
				£0.00				
				£0.00				
				£0.00				
				£0.00				
£	-	£	-	£	-	£	-	£0.00

£ - £ - £ - £ -

Total Expenditure £0.00

nts

£5.00 **Petty Cash (Shop) £35.00**
£0.00 **Cash Expenses £ -**

Xmas Fete	FOSS Shop	Discos	MDS FDS XS	m/Quiz/Gar	efreshment	IQ Cards	ags 2 Schoo
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£ - £ - £ - £ - £ - £ - £ - £ - £ - £ - £ - £ -

Foss Shop	Disco/Partie	MDS/FDS	m/Quiz/Gar	Yard Sale	efreshment	IQ Cards	BA Purchas
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£ - £ - £ - £ - £ - £ - £ - £ -

£ - £ - £ - £ - **£0.00**

Treasurers /

Balance First Day
Balance Last Day

10836.31
10731.95

Date Income

Uniform	Spree	Summer Fe
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06/16/2020 Kaz FP Shop takings

£ - £ - £ -

Total Income

£139.00

Date Chq No Expenditure

Uniform	Spree	Summer Fat
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06/02/2020 FP 18 Argent
 06/17/2020 FP 19 Breckland Lottery
 06/17/2020 FP 20 Breckland Shop Rates
 06/17/2020 FP 21 Parentkind Membership

67

£ 67.00 £ - £ -

Total Expenditure

£243.36

Accounts

Money In £139.00 **Petty Cash (Shop)** £35.00
Money Out £243.36 **Cash Expenses** £ -

Yard Sale	Christmas Fete	Foss Shop	Discos	MDS/FDS X	Quiz/Ga	Refreshmen	IQ Cards
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£ 139.00

£ - £ - £ 139.00 £ - £ - £ - £ - £ -

Christmas Fayr	Foss Shop	Disco/Partie	MDS/FDS	Quiz/Ga	Yard Sale	Refreshmen	IQ Cards
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£ 41.36

£ - £ 41.36 £ - £ - £ - £ - £ - £ -

				£
gs 2 Sch	rynking	nts/ Othe		
				£ 139.00
				£ -
				£ -
				£ -
				£ -
				£ -
				£ -
				£ -
				£ -
				£ -
				£ -
				£ -
				£ -
				£ -
£ -	£ -	£ -	£ -	

A Purchas	PTA UK	kland Cou	Cash	SS Purcha	
					£67.00
		£ 20.00			£20.00
					£41.36
	£ 115.00				£115.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
£ -	£ 115.00	£ 20.00	£ -	£ -	£243.36

Treasurers Ac

Balance First Day £ **10,731.95**
Balance Last Day £ **1,849.95**

Date Income

Uniform	Spree	Summer Fe
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07/09/2020 From Bus Account
 07/15/2020 Uniform
 07/15/2020 various
 07/16/2020 FP Clothes sale

£ 208.50
 £ 200.00

£ 408.50 £ - £ -

Total Income

###

Date Chq No Expenditure

Uniform	Spree	Summer Fa
----------------	--------------	------------------

07/09/2020 FP22 Argent
 07/09/2020 FP 23 TBA Diocese
 07/09/2020 FP 24 Kaisy

19

£ 19.00 £ - £ -

Total Expenditure

###

Accounts

Money In £13,745.50 **Petty Cash (Shop)** £35.00
Money Out £22,627.50 **Cash Expenses** £ -

Yard Sale	Christmas Fete	Cross Shop	Discos	DS FDS X	n/Quiz/Ga	freshmer	IQ Cards
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£ 6.00

£ - £ - £ 6.00 £ - £ - £ - £ - £ -

Christmas Fayr	Cross Shop	Disco/Partic	MDS/FDS	n/Quiz/Ga	Yard Sale	freshmer	IQ Cards
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£ - £ - £ - £ - £ - £ - £ - £ -

£19.00
£22,331.00
£277.50
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00

£22,627.50

Treasurers /

Balance First Day
Balance Last Day

£ 1,849.95
£2,782.55

Date Income

Uniform	Spree	Summer Fe
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08/12/2020 Uniform
 08/12/2020 Various
 08/13/2020 Amazon Smile

366
 301.5

£ 667.50 £ - £ -

Total Income

£932.60

Date Chq No Expenditure

Uniform	Spree	Summer Fat
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£ - £ - £ -

Total Expenditure

£0.00

Accounts

Money In £932.60
 Money Out £0.00

Petty Cash (Shop) £35.00
 Cash Expenses £ -

Yard Sale	Xmas Fete	Foss Shop	Discos	MDS FDS X	m/Quiz/Ga	refreshment	IQ Cards
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£ - £ - £ - £ - £ - £ - £ - £ -

Xmas Fayre	Foss Shop	Disco/Partie	MDS/FDS	m/Quiz/Gan	Yard Sale	refreshment	IQ Cards
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£ - £ - £ - £ - £ - £ - £ - £ -

