

# WAKE UP MINISTRIES

England & Wales · Charity number 1138744

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [07230740](#)

**Registered** 2010-11-01

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

## Contact

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**Address** Flat 47  
High Point  
North Hill  
London  
N6 4BA

**Phone** 07836 541938

**Email** [AFurlong@londonrea.com](mailto:AFurlong@londonrea.com)

**Website** [www.wakeupuganda.info](http://www.wakeupuganda.info)

## Activities

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**Objects:** THE ADVANCEMENT OF THE CHRISTIAN FAITH (AS DEFINED IN CLAUSE 2 OF THE ARTICLES OF ASSOCIATION) BOTH IN UNDERSTANDING AND IN PRACTICAL LIVING PRESENTLY IN THE SIRONKO DISTRICT OF UGANDA BUT WITH A LIKELIHOOD OF DEVELOPING THESE PROGRAMMES FOR OTHER PARTS OF UGANDA AND OF AFRICA, SUCH PROGRAMMES INCLUDING (BUT NOT EXCLUSIVELY):- (1) THE EDUCATION OF CHILDREN AND YOUNG PEOPLE AND THE MATERIAL SUPPORT TO SUCH CHILDREN AND YOUNG PEOPLE IN IMPOVERISHED CIRCUMSTANCES INCLUDING ORPHANS, DISPLACED CHILDREN AND STREET CHILDREN; (2) COMMUNITY AID AND DEVELOPMENT AID PROGRAMMES DESIGNED TO IMPROVE ECONOMIC AND AGRICULTURAL OUTPUT; (3) THE TRAINING AND RESOURCING OF CHRISTIAN PASTORS, OTHER BIBLE TEACHERS AND EVANGELISTS AND THEIR PROGRAMMES; (4) LOCAL AND PUBLIC HEALTH PROGRAMMES INCLUDING GENERAL HEALTH EDUCATION AND AIDS RELATED PROGRAMMES.

**Activities:** Education of children both through sponsorship and provision of a school  
Health support: supporting a health centre, medical team of surgeons for facial deformity operations  
Pastor training and support  
Disaster relief  
Agricultural and business skills training workshops

## Classification

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- **How:** Provides Other Finance, Provides Human Resources, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- **Area of benefit:** UGANDA
- Uganda

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-30	£19,800	£20,010	-	-
2024-04-30	£8,102	£8,612	-	-
2023-04-30	£6,037	£16,610	-	-
2022-04-30	£31,510	£20,414	-	-
2021-04-30	£54,431	£53,964	-	-

## Trustees

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Name	Role	Appointed
ANTHONY JOHN FURLONG		
Dr Rebecca Nicholas		
Peter NICHOLAS		
REBECCA CHARLOTTE STOJANOVIC		
TIMOTHY ANDREW STOJANOVIC		

**WAKE UP MINISTRIES**

England & Wales - Charity number 1138744

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# Accounts

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**Charity no. 1138744**

**Wake Up Ministries**  
**Report and Financial Statements**  
**Year Ended 30 April 2022**

# Wake Up Ministries

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# Wake Up Ministries

## General Information

<b>Trustees:</b>	Anthony Furlong, Chair of Trustees Peter Nicholas, Secretary and Treasurer Rebecca Stojanovic Tim Stojanovic Rebecca Nicholas
<b>Address</b>	14 Steadman Court London EC1V9ND
<b>Independent Examiner</b>	Beavis Morgan LLP Accountants, Business and Tax adviser 82 St John Street London EC1M 4JN

# Wake Up Ministries

## Report of the Trustees for the year ended 30th April 2022

The trustees present their annual report and financial statements of the charity for the year ended 30 April 2022. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 1993 and the Statement of Recommended Practice: Accounting and Reporting by Charities published in 2005.

**Governing Document:** Memorandum and Articles of Association

**Charity Constituted:** Company (Private, Limited by Guarantee)

**Trustee selection methods:** Appointed by members at Annual Meetings

### **Additional Governance Issues:**

Wake Up Ministries principally supports a Uganda Non-Governmental Organisation called Wake Up Ministries Uganda (NGO number S5914/5074)

Wake Up Ministries fully recognises its responsibilities for the protection and safeguarding of the children and vulnerable adults it works with in Uganda.

### **Objectives and Governance**

As outlined in the Memorandum & Articles of Association, Wake Up Ministries, as a Christian organisation, has four objects, primarily focused on (though not exclusive to) work in the Bugisu region of Eastern Uganda:

1. The education of children and young people and the material support to such children and young people in impoverished circumstances including orphans, displaced children and street children;
2. Community aid and development aid programmes designed to improve economic and agricultural output
3. The training and resourcing of Christian pastors, other bible teachers and evangelists and their programmes;
4. Local and public health programmes including general health education and AIDS related programmes.

## **Summary of Main Activities Undertaken**

### **1. The Education of and Material Support to Children and Young People**

- Sponsorship of children for their education
- Funding, support and resources of pre-school and primary school located in Kikobero village, Mbale.

### **2. Local and Public Health Programmes including Health Education**

- Resourcing and supporting the government health centre in Kikobero village
- Resourcing and supporting short-term medical missions to provide essential relief to those in medical need
- Provision of mosquito nets to prevent malaria

### **3. Training and Resourcing of Christian Pastors and their Programmes (including Evangelistic Outreach)**

- Pastor training conference including material costs
- resources to pastors trained by Wake Up ministries such as bibles, commentaries and other training resources
- Prison visits
- Sport community outreach programmes

### **4. Community Aid and Development Programmes**

- Provision of Aid, and disaster relief including food
- Advocacy work raising awareness in the local media about poverty and disasters in the Mbale region.
- training workshops to facilitate long-term skill development.

## **Achievements and Performance**

### **1. The Education of and Material Support to Children and Young People**

- During the year over 50 children have continued to be sponsored in their education. In general the 'sponsorship' covers school fees, travel costs, school uniform, food and some sundry items such as soap.
- in addition ongoing finances have been provided for the school in Kikobero village which has now seven year groups and serves approximately 600 children (strict numbers vary term by term due to varying family circumstances).

### **2. Local and Public Health Programmes including Health Education**

- Resourcing and supporting the health centre in Kikobero village including Provision of mosquito nets and basic medicines, as well as workshops delivering health education.

3. Training and Resourcing of Christian Pastors and their Programmes (including Evangelistic Outreach)

- Pastor training conferences
- Regular weekly training of pastors
- Purchasing of bibles for pastors
- Prison visits and outreach initiatives

4. Community Aid and Development Programmes

- disaster relief including food parcels
- Agricultural and business training workshops for local farmers - Advocacy work raising awareness in the local media and campaigning for justice to Uganda Human Rights Organisation

**Reserves Policy**

Since we do not employ any staff and our main activities are grant making we do not have a reserves policy.

**Approved by Trustees and signed on their behalf by:**



**Peter Nicholas**  
**Trustee**

**Date:** 28.4.23

# **Wake Up Ministries**

## **Independent Examiner's Report to The Trustees**

We have examined the financial statements on pages 7 to 9 which have been prepared in accordance with the accounting policies set out on page 9.

### **Respective responsibilities of the Trustees and Independent Examiner**

As described on pages 2 to 4, the Trustees are responsible for the preparation of the financial statements of the Trust. The Trustees consider that an audit is not required for this year under section 144(1) of the Charities Act 2011 and that an independent examination is needed.

It is our responsibility to:

- examine the financial statements (under section 145 of the Act, as amended);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the Act, as amended); and
- state whether particular matters have come to our attention.

We have been appointed under section 145 of the Charities Act 2011 and report in accordance with the regulations under section 145 of that Act.

### **Basis of Opinion**

We conducted our examination in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Trust and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from the Trustees concerning such matters. The procedures undertaken do not provide all of the evidence that would be required by an audit and consequently we do not express an audit opinion on the view given by the financial statements.

### **Independent Examiners Statement**

During the course of our examination, nothing has come to our attention which gives us reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

a) proper accounting records have been kept in accordance with Section 130 of the Act; and

b) the financial statements for the year ended 30 April 2022 are in accordance with those records and comply with the accounting requirements of the Act.

Further, during the course of our examination, nothing has come to our attention that, in our opinion, should be drawn to your attention in order to enable a proper understanding of the financial statements to be reached.

**Beavis Morgan LLP**  
**Accountants, Business and Tax adviser**  
**82 St John Street**  
**London**  
**EC1M 4JN**

**Dated:**

**Wake Up Ministries**  
**Statement of Financial Activities**  
**Year Ended 30 April 2022**

		Year ended 30/04/2022	Year ended 30/04/2022	Year ended 30/04/2022	Year ended 30/04/2021
	Notes	Unrestricted Funds £	Restricted Funds £	Total £	Total £
<u>Incoming Resources</u>					
General donations - Individuals	2	31,510.48	-	31,510.48	54,430.78
General donations - Trusts		-	-	-	-
<b>Total Incoming Resources</b>		<b>31,510.48</b>	<b>-</b>	<b>31,510.48</b>	<b>54,430.78</b>
<u>Resources Expended</u>					
Outgoing donations to Wake Up Uganda	2	19,465.00	-	19,465.00	52,989.00
Admin expenses		949.00	-	949.00	975.00
<b>Total Resources Expended</b>		<b>20,414.00</b>	<b>-</b>	<b>20,414.00</b>	<b>53,964.00</b>
<b>Net movement in funds</b>	2	<b>11,096.48</b>	<b>-</b>	<b>11,096.48</b>	<b>466.78</b>
Total funds brought forward		3,058.83	-	3,058.83	2,592.05
<b>Total funds carried forward</b>		<b>14,155.31</b>	<b>-</b>	<b>14,155.31</b>	<b>3,058.83</b>

**Wake Up Ministries**  
**Balance Sheet**  
**As at 30 April 2022**

	Notes	2022	2022	2021	2021
		£	£	£	£
<b>FIXED ASSETS</b>		-	-	-	-
<b>CURRENT ASSETS</b>					
Debtors		-		-	
Cash at bank and in hand	2	<u>14,155.31</u>		<u>3,058.83</u>	
<b>TOTAL ASSETS</b>			<u><b>14,155.31</b></u>		<u><b>3,058.83</b></u>
<b>CURRENT LIABILITES</b>					
Creditors			-		-
<b>NET CURRENT ASSETS</b>			<u><b>14,155.31</b></u>		<u><b>3,058.83</b></u>
<b>TOTAL ASSETS LESS LIABILITIES</b>			<u><b>14,155.31</b></u>		<u><b>3,058.83</b></u>
Balance Brought Forward			<b>3,058.83</b>		<b>2,592.05</b>
Movement			<b>11,096.48</b>		<b>466.78</b>
<b>UNRESTRICTED RESERVES</b>			<u><b>14,155.31</b></u>		<u><b>3,058.83</b></u>

The financial statements on pages 7 to 9 were approved by the Trustees and signed on their behalf by:

**Peter Nicholas**  
**Trustee**

**Date:**

# Wake Up Ministries

## Notes to the Financial Statements

### For the year ended 30 April 2022

#### 1 Accounting Policies

##### Accounting convention:

- a) The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable to UK and the Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP FRS102). Wake Up Ministries meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).
- b) Expenditure is included on an accruals basis;

#### 2 Donations:

Amounts received as qualifying donations under the Gift Aid Scheme are included without deduction of income tax which is treated as having been deducted at source and is recoverable from the Inland Revenue.

##### Donation paid and received

Month	Paid out (incl. bank charges)	Paid in (on cash basis)	Admin expenses (Bank charges+ Accountancy fee)	Money at start	Money at end	Change		Donation out (payments out - bank charges)
May	2,138.00	2,072.11	773.00	3,058.83	2,992.94	- 65.89	- 65.89	1,365.00
June	6.00	1,995.00	6.00	2,992.94	4,981.94	1,989.00	1,989.00	-
July	4,523.00	1,260.00	23.00	4,981.94	1,718.94	- 3,263.00	-3,263.00	4,500.00
August	6.00	1,690.00	6.00	1,718.94	3,402.94	1,684.00	1,684.00	-
September	2,623.00	1,490.00	23.00	3,402.94	2,269.94	- 1,133.00	-1,133.00	2,600.00
October	3,523.00	3,143.37	23.00	2,269.94	1,890.31	- 379.63	- 379.63	3,500.00
November	6.00	2,190.00	6.00	1,890.31	4,074.31	2,184.00	2,184.00	-
December	4,028.00	1,740.00	28.00	4,074.31	1,786.31	- 2,288.00	-2,288.00	4,000.00
January	11.00	1,490.00	11.00	1,786.31	3,265.31	1,479.00	1,479.00	-
February	11.00	1,480.00	11.00	3,265.31	4,734.31	1,469.00	1,469.00	-
March	3,528.00	10,480.00	28.00	4,734.31	11,686.31	6,952.00	6,952.00	3,500.00
April	11.00	2,480.00	11.00	11,686.31	14,155.31	2,469.00	2,469.00	-
	<b>£20,414.00</b>	<b>£31,510.48</b>	<b>£949.00</b>			<b>£11,096.48</b>		<b>£19,465.00</b>

**WAKE UP MINISTRIES**

England & Wales - Charity number 1138744

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# Accounts

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**Charity no. 1138744**

**Wake Up Ministries**

**Report and Financial Statements**

**Year Ended 30 April 2021**

# Wake Up Ministries

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# **Wake Up Ministries**

## **General Information**

**Trustees:**

Anthony Furlong, Chair of Trustees  
Peter Nicholas, Secretary and Treasurer  
Rebecca Stojanovic  
Tim Stojanovic  
Rebecca Nicholas

**Address**

14 Steadman Court  
London  
EC1V9ND

**Independent Examiner**

Donald Jacobs & Partners  
CHARTERED ACCOUNTANTS  
82 St John Street  
London  
EC1M 4JN

# **Wake Up Ministries**

## **Report of the Trustees for the year ended 30th April 2021**

The trustees present their annual report and financial statements of the charity for the year ended 30 April 2020. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 1993 and the Statement of Recommended Practice: Accounting and Reporting by Charities published in 2005.

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Wake Up Ministries fully recognises its responsibilities for the protection and safeguarding of the children and vulnerable adults it works with in Uganda.

### **Objectives and Governance**

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1. The education of children and young people and the material support to such children and young people in impoverished circumstances including orphans, displaced children and street children;
2. Community aid and development aid programmes designed to improve economic and agricultural output
3. The training and resourcing of Christian pastors, other bible teachers and evangelists and their programmes;
4. Local and public health programmes including general health education and AIDS related programmes.

## **Summary of Main Activities Undertaken**

### **1. The Education of and Material Support to Children and Young People**

- Sponsorship of children for their education
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### **2. Local and Public Health Programmes including Health Education**

- Resourcing and supporting the government health centre in Kikobero village
- Resourcing and supporting short-term medical missions to provide essential relief to those in medical need
- Provision of mosquito nets to prevent malaria

### **3. Training and Resourcing of Christian Pastors and their Programmes (including Evangelistic Outreach)**

- Pastor training conference including material costs
- resources to pastors trained by Wake Up ministries such as bibles, commentaries and other training resources
- Prison visits
- Sport community outreach programmes

### **4. Community Aid and Development Programmes**

- Provision of Aid, and disaster relief including food
- Advocacy work raising awareness in the local media about poverty and disasters in the Mbale region.
- training workshops to facilitate long-term skill development.

## **Achievements and Performance**

### **1. The Education of and Material Support to Children and Young People**

- During the year over 50 children have continued to be sponsored in their education. In general the 'sponsorship' covers school fees, travel costs, school uniform, food and some sundry items such as soap.
- in addition ongoing finances have been provided for the school in Kikobero village which has now seven year groups and serves approximately 600 children (strict numbers vary term by term due to varying family circumstances).

### **2. Local and Public Health Programmes including Health Education**

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**3. Training and Resourcing of Christian Pastors and their Programmes (including Evangelistic Outreach)**

- Pastor training conferences
- Regular weekly training of pastors
- Purchasing of bibles for pastors
- Prison visits and outreach initiatives

**4. Community Aid and Development Programmes**

- disaster relief including food parcels
- Agricultural and business training workshops for local farmers - Advocacy work raising awareness in the local media and campaigning for justice to Uganda Human Rights Organisation

**Reserves Policy**

Since we do not employ any staff and our main activities are grant making we do not have a reserves policy.

**Approved by Trustees and signed on their behalf by:**

**Peter Nicholas  
Trustee**

**Date: 28 March 2022**

# **Wake Up Ministries**

## **Independent Examiner's Report to The Trustees**

We have examined the financial statements on pages 7 to 9 which have been prepared in accordance with the accounting policies set out on page 9.

### **Respective responsibilities of the Trustees and Independent Examiner**

As described on pages 2 to 4, the Trustees are responsible for the preparation of the financial statements of the Trust. The Trustees consider that an audit is not required for this year under section 144(1) of the Charities Act 2011 and that an independent examination is needed.

It is our responsibility to:

- examine the financial statements (under section 145 of the Act, as amended);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the Act, as amended); and
- state whether particular matters have come to our attention.

We have been appointed under section 145 of the Charities Act 2011 and report in accordance with the regulations under section 145 of that Act.

### **Basis of Opinion**

We conducted our examination in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Trust and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from the Trustees concerning such matters. The procedures undertaken do not provide all of the evidence that would be required by an audit and consequently we do not express an audit opinion on the view given by the financial statements.

### **Independent Examiners Statement**

During the course of our examination, nothing has come to our attention which gives us reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- a) proper accounting records have been kept in accordance with Section 130 of the Act; and
- b) the financial statements for the year ended 30 April 2021 are in accordance with those records and comply with the accounting requirements of the Act.

Further, during the course of our examination, nothing has come to our attention that, in our opinion, should be drawn to your attention in order to enable a proper understanding of the financial statements to be reached.

*Donald Jacobs and Partners*

**Donald Jacobs & Partners**  
**CHARTERED ACCOUNTANTS**  
82 St John Street  
London  
EC1M 4JN

**Dated: 28 March 2022**

**Wake Up Ministries**  
**Statement of Financial Activities**  
**Year Ended 30 April 2021**

		Year ended 44,316.00	Year ended 44,316.00	Year ended 44,316.00	Year ended 43,951.00
	Notes	Unrestricted Funds £	Restricted Funds £	Total £	Total £
<u>Incoming Resources</u>					
General donations - Individuals	2	54,430.78	-	54,430.78	47,625.42
General donations - Trusts		-	-	-	-
<b>Total Incoming Resources</b>		<b>54,430.78</b>	<b>-</b>	<b>54,430.78</b>	<b>47,625.42</b>
<u>Resources Expended</u>					
Outgoing donations to Wake Up Uganda	2	52,989.00	-	52,989.00	48,259.04
Admin expenses		975.00	-	975.00	276.00
<b>Total Resources Expended</b>		<b>53,964.00</b>	<b>-</b>	<b>53,964.00</b>	<b>48,535.04</b>
<b>Net movement in funds</b>	2	<b>466.78</b>	<b>-</b>	<b>466.78</b>	<b>- 909.62</b>
Total funds brought forward		3,501.67	-	3,501.67	3,501.67
<b>Total funds carried forward</b>		<b>3,968.45</b>	<b>-</b>	<b>3,968.45</b>	<b>2,592.05</b>

**Wake Up Ministries**  
**Balance Sheet**  
**As at 30 April 2021**

	Notes	2021	2021	2020	2020
		£	£	£	£
<b>FIXED ASSETS</b>		-	-	-	-
<b>CURRENT ASSETS</b>					
Debtors		-	-	-	-
Cash at bank and in hand	2	<u>3058.83</u>	<u>2592.05</u>	<u>2592.05</u>	<u>2592.05</u>
<b>TOTAL ASSETS</b>			<u><b>3,058.83</b></u>	<u><b>2,592.05</b></u>	<u><b>2,592.05</b></u>
<b>CURRENT LIABILITIES</b>					
Creditors		-	-	-	-
<b>NET CURRENT ASSETS</b>			<u><b>3058.83</b></u>	<u><b>2592.05</b></u>	<u><b>2592.05</b></u>
<b>TOTAL ASSETS LESS LIABILITIES</b>			<u><b>3058.83</b></u>	<u><b>2,592.05</b></u>	<u><b>2,592.05</b></u>
Balance Brought Forward			<b>2592.05</b>	<b>3501.67</b>	<b>3501.67</b>
Movement			<b>466.78</b>	<b>-909.62</b>	<b>-909.62</b>
<b>UNRESTRICTED RESERVES</b>			<u><b>3058.83</b></u>	<u><b>2592.05</b></u>	<u><b>2592.05</b></u>

The financial statements on pages 7 to 9 were approved by the Trustees and signed on their behalf by:

**Peter Nicholas**  
**Trustee**

**Date: 28 March 2022**

**Wake Up Ministries**  
**Notes to the Financial Statements**  
**For the year ended 30 April 2021**

**1 Accounting Policies**

**Accounting convention:**

- a) The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable to UK and the Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP FRS102). Wake Up Ministries meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).
- b) Expenditure is included on an accruals basis;

**2 Donations:**

Amounts received as qualifying donations under the Gift Aid Scheme are included without deduction of income tax which is treated as having been deducted at source and is recoverable from the Inland Revenue.

**Donation paid and received**

Month	Paid out (incl. bank charges)	Paid In (on cash basis)	Admin expenses (Bank charges+ Accountancy fee)	Money at start	Money at end	Change		Donation out (payments out - bank charges)
May	£2,423.00	£1,280.01	£23.00	£2592.05	£1449.06	-£1142.99	-£1142.99	£2400.00
June	£17,462.00	£18,338.85	£773.00	£1449.06	£2325.91	£876.85	£876.85	£16689.00
July	£6.00	£1,415.00	£6.00	£2325.91	£3734.91	£1409.00	£1409.00	£0.00
August	£4,523.00	£5,681.80	£23.00	£3734.91	£4893.71	£1158.80	£1158.80	£4500.00
September	£6.00	£1,645.00	£6.00	£4893.71	£6532.71	£1639.00	£1639.00	£0.00
October	£7,240.00	£3,445.00	£40.00	£6532.71	£2737.71	-£3795.00	-£3795.00	£7200.00
November	£4,723.00	£3,210.12	£23.00	£2737.71	£1224.83	-£1512.88	-£1512.88	£4700.00
December	£6.00	£1,595.00	£6.00	£1224.83	£2813.83	£1589.00	£1589.00	£0.00
January	£2,523.00	£1,245.00	£23.00	£2813.83	£1535.83	-£1278.00	-£1278.00	£2500.00
February	£11,923.00	£11,580.00	£23.00	£1535.83	£1192.83	-£343.00	-£343.00	£11900.00
March	£6.00	£2,205.00	£6.00	£1192.83	£3391.83	£2199.00	£2199.00	£0.00
April	£3,123.00	£2,790.00	£23.00	£3391.83	£3058.83	-£333.00	-£333.00	£3100.00
	<b>£53,964.00</b>	<b>£54,430.78</b>	<b>£975.00</b>			<b>£466.78</b>		<b>£52,989.00</b>