

# **The PCC of the Ecclesiastical Parish of St Catherine's, Wakefield**

Charity number 1140143

## **Annual Report and Financial Statements for the year ended 31 December 2020**



West Yorkshire Community Accounting Service

# **The PCC of the Ecclesiastical Parish of St Catherine's, Wakefield**

## **Annual Report and Financial Statements for the year ended 31 December 2020**

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**Prepared by West Yorkshire Community Accounting Service**

# **The PCC of the Ecclesiastical Parish of St Catherine's, Wakefield**

## **Trustees' report for the year ended 31 December 2020**

### **Reference and administrative details of the charity, its trustees and advisors**

The trustees during the financial year and up to and including the date the report was approved were:

<b>Name</b>	<b>Position</b>	<b>Dates</b>
Revd David Gerrard	Chair	
Revd David Dodgson		
Charles Vickers		
Denis Auty		
Christine Dodgson		
Eleanor McGraw		
Judith Holding		
Barbara Stephens		
J. David Petts		
Amanda Vickers		Resigned November 2020
Irene Foreman		
Peter Stephens		
Lisa Grant		
Keith Marsden	Secretary	
Revd Kathy Robertson		
Monica Marsden		
Elizabeth Crowther	Treasurer	Appointed November 2020
<b>Charity number</b>	1140143	Registered in England and Wales
<b>Principal address</b>	<b>Bankers</b>	
St Catherine's Church Centre	Yorkshire Bank	
Doncaster Road	6-10 Northgate	
Wakefield	Wakefield	
WF1 5HL	WF1 1TA	

### **Independent examiner**

E J Beverley FCCA

### **West Yorkshire Community Accounting Service**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

### **Structure, governance and management**

The charity is governed by the Parochial Church Councils (Powers) Measure 1956 as amended and the Church Representation Rules.

### **Method of recruitment and appointment of trustees**

The trustees of the charity are appointed by the members at the AGM.

### **Objectives and activities**

### **The charity's objects**

Promoting in the ecclesiastical parish the whole mission of the Church.

# **The PCC of the Ecclesiastical Parish of St Catherine's, Wakefield**

## **Trustees' report (continued) for the year ended 31 December 2020**

### **Objectives and activities (continued)**

#### **The charity's main activities**

Regular public worship & teaching of Christianity. Operation of a community centre providing activities for the benefit of all on an equal basis regardless of race, national/ethnic origin, disability, age, gender, sexual orientation, transgender identity or religion/belief to increase community cohesion & wellbeing.

#### **Public benefit statement**

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of religion.

#### **Achievements and performance**

The charity has continued to run our emergency food bank and has increased the service to include a prescription service, shopping service and other support required by clients as a result of the pandemic. The charity has developed a hot/frozen meal service to elderly residents in Wakefield who have been self isolating.

#### **Financial review**

The net income for the year was £143,268, including net income of £62,909 on unrestricted funds and net income of £80,359 on restricted funds after transfers.

#### **Going concern**

At the time of signing these accounts the charity has been impacted by the global Covid-19 virus. The trustees have reassessed the charity's ability to continue for at least 12 months from the date that the accounts are approved and conclude that no material uncertainties exist that cast significant doubt on the charity's ability to continue as a going concern.

We have secured grant income via the Tudor Trust which will cover salaries and running costs going forward. WMDC have also agreed to continue to provide us with funding for the provision of day care. The Day Care service is also going to restart from April 2021 and this will generate income via private clients. We do envisage a reduction in the salary bill as the majority of staff will be taking a reduction in hours.

#### **Reserves policy**

The charity's free reserves, excluding fixed assets, at the year end were £141,007.

Our Reserves Policy relates to funds which are freely available to be used for any designated purposes of the charity.

The purpose of unrestricted funds is to meet the costs of running and maintaining the Church Centre including the employment of staff.

Our aims are:

1. To secure and sustain the charity's financial viability, and for future planning.
2. To channel our resources in ways that coincide with our Vision/Business Planning.
3. To give reassurance to the general public that the charity intends to use all funds coming into its care for the purposes of the charity.

The current policy is to hold as reserve, resources equivalent to between three to six month's expenditure.

Signed on behalf of the board of trustees:

Signed..... (Trustee)

Name.....

Date.....

# **The PCC of the Ecclesiastical Parish of St Catherine's, Wakefield**

## **Independent examiner's report to the trustees of The PCC of the Ecclesiastical Parish of St Catherine's, Wakefield**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2020, which are set out on pages 5 to 12.

### **Responsibilities and basis of report**

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts as carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act.

I confirm that I am qualified to undertake the examination because I am a member of ACCA which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: ..... Name: E J Beverley

Relevant professional qualification or body: FCCA

Date: .....

### **West Yorkshire Community Accounting Service**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

**The PCC of the Ecclesiastical Parish of St Catherine's, Wakefield**  
**Statement of Financial Activities**  
**(including summary income and expenditure account)**  
**for the year ended 31 December 2020**

	Notes	2020 Centre Unrestricted funds £	2020 Church Unrestricted funds £	2020 Church Restricted funds £	2020 Total funds £	2019 Total funds £
<b>Income from:</b>						
Grants and donations	(2)	56,508	4,436	207,419	268,363	36,782
Centre income		144,730	-	-	144,730	246,527
Collections (Plate)		-	2,986	-	2,986	8,689
Planned giving		-	18,193	3,582	21,775	16,213
Statutory fees		-	-	-	-	4,286
Gift aid		-	7,205	-	7,205	8,267
Fundraising		-	-	25	25	-
Other income		99	-	-	99	1,954
Bank interest		27	-	-	27	47
<b>Total income</b>		<b>201,364</b>	<b>32,820</b>	<b>211,026</b>	<b>445,210</b>	<b>322,765</b>
<b>Expenditure on:</b>						
Daycare purchases		512	-	-	512	2,736
Cafe purchases		10,340	-	690	11,030	26,517
Salaries	(3)	76,544	-	110,135	186,679	193,546
Agency staff		1,045	-	-	1,045	2,381
Recruitment		-	-	-	-	207
Travel and training cost		309	-	-	309	3,260
Vicars' and other clergy expenses		-	1,219	-	1,219	1,821
Vehicle costs		11,438	-	323	11,761	14,397
Mission giving		-	2,780	650	3,430	2,594
Common fund		-	28,839	-	28,839	27,986
Insurance		-	2,051	-	2,051	1,971
Cleaning		5,649	-	2,184	7,833	6,050
Administration		-	286	-	286	81
Routine maintenance		2,441	-	625	3,066	6,070
Church running expenses		-	50	150	200	355
Centre running expenses		5,327	-	57	5,384	9,403
Telephone and internet		3,120	-	-	3,120	2,485
Utilities		10,340	2,000	-	12,340	17,574
Accountancy		5,366	-	-	5,366	5,697
Independent examination		2,040	-	-	2,040	2,055
Foodbank		-	-	2,161	2,161	2,359
Major repairs		2,520	-	-	2,520	1,008
Miscellaneous expenses		71	-	-	71	810
Depreciation		10,680	-	-	10,680	10,591
<b>Total expenditure</b>		<b>147,742</b>	<b>37,225</b>	<b>116,975</b>	<b>301,942</b>	<b>341,954</b>
<b>Net income / (expenditure)</b>		<b>53,622</b>	<b>(4,405)</b>	<b>94,051</b>	<b>143,268</b>	<b>(19,189)</b>
<b>Transfers between funds</b>		<b>17,994</b>	<b>(4,302)</b>	<b>(13,692)</b>	<b>-</b>	<b>-</b>
<b>Net movement in funds</b>		<b>71,616</b>	<b>(8,707)</b>	<b>80,359</b>	<b>143,268</b>	<b>(19,189)</b>
<b>Fund Balances brought forward</b>		<b>(9,096)</b>	<b>93,172</b>	<b>21,214</b>	<b>105,290</b>	<b>124,479</b>
<b>Fund Balances carried forward</b>	(4)	<b>62,520</b>	<b>84,465</b>	<b>101,573</b>	<b>248,558</b>	<b>105,290</b>

**The PCC of the Ecclesiastical Parish of St Catherine's, Wakefield**  
**Balance sheet**  
**as at 31 December 2020**

	2020	2020	2020	2019
	Unrestricted	Restricted	Total	Total
	£	£	£	£
<b>Fixed assets</b>				
Tangible assets	(5) 5,878	-	5,878	16,558
Investments	100	-	100	100
<b>Total fixed assets</b>	<u>5,978</u>	<u>-</u>	<u>5,978</u>	<u>16,658</u>
<b>Current assets</b>				
Debtors and prepayments	(6) 30,916	-	30,916	27,708
Cash at bank and in hand	(7) 120,139	101,573	221,712	78,042
<b>Total current assets</b>	<u>151,055</u>	<u>101,573</u>	<u>252,628</u>	<u>105,750</u>
<b>Current liabilities:</b> <b>amounts falling due within one year</b>				
Creditors and accruals	(8) 10,048	-	10,048	17,118
<b>Total current liabilities</b>	<u>10,048</u>	<u>-</u>	<u>10,048</u>	<u>17,118</u>
<b>Net current assets / (liabilities)</b>	<u>141,007</u>	<u>101,573</u>	<u>242,580</u>	<u>88,632</u>
<b>Total assets less current liabilities</b>	<u>146,985</u>	<u>101,573</u>	<u>248,558</u>	<u>105,290</u>
<b>Net assets</b>	<u>146,985</u>	<u>101,573</u>	<u>248,558</u>	<u>105,290</u>
<b>Funds</b>				
Unrestricted funds	146,985	-	146,985	84,076
Restricted funds	-	101,573	101,573	21,214
<b>Total funds</b>	<u>146,985</u>	<u>101,573</u>	<u>248,558</u>	<u>105,290</u>

The financial statements were approved by the board of trustees on

Date: .....

Signed: ..... (Trustee)

Name .....

# **The PCC of the Ecclesiastical Parish of St Catherine's, Wakefield**

## **Notes to the accounts**

### **for the year ended 31 December 2020**

#### **1 Accounting policies**

##### **Basis of accounting**

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

##### **Going concern**

The trustees are satisfied that there are no material uncertainties about the charity's ability to continue.

##### **Incoming resources**

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity becomes entitled to the resources, it is more likely than not that the trustees will receive the resources and the monetary value can be measured with sufficient reliability.

##### **Grants and donations**

Grants and donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Where grants are related to performance and specific deliverables, they are accounted for as the charity earns the right to consideration by its performance.

##### **Investments**

Investments are stated at market value at the balance sheet date. The SOFA includes the net gains and losses arising on revaluations and disposals throughout the year.

##### **Expenditure and liabilities**

Expenditure is recognised on an accrual basis as a liability is incurred. Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out the resources and the amount of the obligation can be measured with reasonable certainty.

##### **Taxation**

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

##### **Tangible fixed assets**

Tangible fixed assets costing more than £500 are capitalised and included at cost including any incidental expenses of acquisition. Gifted assets are shown at the value to the charity on receipt.

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost on a straight line basis over their expected useful economic lives as follows:

Plant and machinery: over 6.67 years (15% Straight Line)

Fixtures and fittings: over 10 years

Motor vehicles: over 5 years

##### **Pensions**

The charity operates a defined contribution scheme for the benefit of its employees. The costs of contributions are recognised in the year they are payable.



# **The PCC of the Ecclesiastical Parish of St Catherine's, Wakefield**

## **Notes to the accounts continued**

### **for the year ended 31 December 2020**

#### **1 Accounting policies (continued)**

##### **Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

##### **Leases**

Rents under operating leases are charged on a straight line basis over the lease term or to an earlier date if the lease can be determined without financial penalty.

#### **2 Grants and donations**

	2020	2020	2020	2019
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
Nova	-	2,184	2,184	-
The Tudor Trust	-	37,000	37,000	-
Morrisons	-	8,394	8,394	-
Wakefield District Housing	-	5,000	5,000	-
Wakefield District Health and Comm. Support	-	1,500	1,500	-
Community Foundation	-	1,000	1,000	-
All Churches Trust	-	17,400	17,400	-
JRS furlough scheme	-	60,986	60,986	-
Charities Aid Foundation	10,500	-	10,500	-
Power To Change	25,000	-	25,000	-
Wakefield Metropolitan District Council	-	55,650	55,650	2,220
Bishops Development Fund	-	-	-	3,500
Donations	25,444	18,305	43,749	31,062
	<u>60,944</u>	<u>207,419</u>	<u>268,363</u>	<u>36,782</u>

#### **3 Staff costs and numbers**

	2020	2019
	£	£
Gross salaries	180,076	184,028
Social security costs	7,980	9,919
Employment allowance	(3,872)	(3,000)
Pensions	2,495	2,599
	<u>186,679</u>	<u>193,546</u>

The average number employees during the year was 15.6, being an average of 8.9 full time equivalent (2018: 16.6, 9.3 FTE).

There were no employees with emoluments above £60,000.

##### **Defined contribution pension scheme**

	2020	2019
	£	£
Costs of the scheme to the charity for the year	2,495	2,599
Amount of any contributions outstanding at the year end	220	287
Amount of any contributions prepaid at the year end	-	-

**The PCC of the Ecclesiastical Parish of St Catherine's, Wakefield**  
**Notes to the accounts continued**  
**for the year ended 31 December 2020**

<b>4 Restricted funds</b>	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
Chapel	5,681	-	-	-	5,681
WMDC	239	-	-	-	239
Greggs	1,000	-	734	-	266
Groundwork	3,000	-	328	-	2,672
Eatwell	1,500	-	-	-	1,500
Sir George Martin Trust	1,800	-	456	-	1,344
Bishops Dev.Fund	2,200	-	800	-	1,400
General Foodbank	5,794	24,412	2,616	(13,692)	13,898
Nova	-	2,184	2,184	-	-
The Tudor Trust	-	37,000	328	-	36,672
Morrisons	-	8,394	-	-	8,394
Wakefield District Housing	-	5,000	-	-	5,000
All Churches Trust	-	17,400	-	-	17,400
JRS furlough scheme	-	60,986	60,986	-	-
WMDC	-	55,650	48,543	-	7,107
	<u>21,214</u>	<u>211,026</u>	<u>116,975</u>	<u>(13,692)</u>	<u>101,573</u>

**Fund name**

Chapel  
WMDC  
Greggs  
Groundwork  
Eatwell  
Sir George Martin Trust  
Bishops Dev.Fund  
General Foodbank  
Nova  
The Tudor Trust  
Morrisons  
Wakefield District Housing  
All Churches Trust  
JRS furlough scheme  
WMDC

**Purpose of restriction**

Funds from an appeal to build a chapel  
Music fund  
Towards the Nourishment micro-business  
Towards the Nourishment micro-business  
Towards equipment for the Nourishment project  
For a Bain Marie and Water boiler  
Towards the Open Hands meals provision  
Towards the foodbank for providing food parcels and meals on site  
Towards the cost of PPE  
Towards running costs and outreach work.  
Towards the Foodbank  
Towards the Foodbank  
Towards a new PA system  
Government Job Retention Scheme  
Towards salary costs for a Community Hub

All transfers from restricted funds to centre funds relate to the provision of foodbank refreshments by the café, foodbank administration and vehicle costs.

Transfers from the church fund to the centre fund relate to the provision of service refreshments and church running costs.

**The PCC of the Ecclesiastical Parish of St Catherine's, Wakefield**  
**Notes to the accounts continued**  
**for the year ended 31 December 2020**

<b>5 Tangible assets</b>	Plant and Machinery	Computer Equipment	Motor Vehicles	Fixtures and Fittings	Total
<b>Cost</b>			£	£	£
At 1 January 2020	8,214	1,280	56,992	8,453	74,939
At 31 December 2020	8,214	1,280	56,992	8,453	74,939
<b>Depreciation</b>					
At 1 January 2020	7,335	1,280	42,277	7,489	58,381
Charge for year	527	-	9,679	474	10,680
At 31 December 2020	7,862	1,280	51,956	7,963	69,061
<b>Net book value</b>					
At 31 December 2020	352	-	5,036	490	5,878
At 31 December 2019	879	-	14,715	964	16,558

<b>6 Debtors and prepayments</b>	2020 £	2019 £
Debtors	21,846	19,457
Prepayments	2,059	2,254
Accrued income	7,011	5,997
	<u>30,916</u>	<u>27,708</u>

<b>7 Cash at bank and in hand</b>	2020 £	2019 £
Cash at bank	221,710	78,040
Cash in hand	2	2
	<u>221,712</u>	<u>78,042</u>

<b>8 Creditors and accruals</b>	2020 £	2019 £
Creditors	6,192	10,362
Accruals	3,856	6,756
	<u>10,048</u>	<u>17,118</u>

**9 Trustee expenses**

No trustee received any expenses during this year or the previous year.

**10 Trustee remuneration and benefits**

		2020 £	2019 £
<b>Name of trustee or related party</b>	<b>Legal authority</b>		
Lisa Grant	Governing document	24,978	24,978
		<u>24,978</u>	<u>24,978</u>

This trustee is employed by the charity and this remuneration relates to that work rather than their position as a trustee.

# **The PCC of the Ecclesiastical Parish of St Catherine's, Wakefield**

## **Notes to the accounts continued**

### **for the year ended 31 December 2020**

#### **11 Remuneration and benefits received by key management personnel**

The key management personnel of the charity include the trustees and Centre manager. The total employee benefits received by the Centre Manager were £24,978 (previous year: £24,978).

#### **12 Operating leases**

Expected future minimum lease payments over the remaining life of the lease, analysed into the period in which the commitment falls due:

MX3140N  
copier

	£
Within one year	1,228
In the second to fifth years inclusive	3,077
Over five years from the balance sheet date	-
	<hr/>
	4,305
	<hr/>

**The PCC of the Ecclesiastical Parish of St Catherine's Wakefield**  
**Statement of Financial Activities including comparatives for all funds**  
**(including summary income and expenditure account)**  
**for the year ended 31 December 2020**

	2020 Centre Unrestricted funds £	2019 Centre Unrestricted funds £	2020 Church Unrestricted funds £	2019 Church Unrestricted funds £	2020 Church Restricted funds £	2019 Church Restricted funds £	2020 Total funds £	2019 Total funds £
<b>Income</b>								
Grants and donations	56,508	6,640	4,436	3,497	207,419	26,645	268,363	36,782
Centre income	144,730	246,527	-	-	-	-	144,730	246,527
Collections (Plate)	-	-	2,986	8,689	-	-	2,986	8,689
Planned giving	-	-	18,193	16,213	3,582	-	21,775	16,213
Statutory fees	-	-	-	4,286	-	-	-	4,286
Gift aid	-	-	7,205	8,267	-	-	7,205	8,267
Fundraising	-	-	-	-	25	-	25	-
Other income	99	754	-	1,200	-	-	99	1,954
Bank interest	27	-	-	47	-	-	27	47
<b>Total income</b>	<b>201,364</b>	<b>253,921</b>	<b>32,820</b>	<b>42,199</b>	<b>211,026</b>	<b>26,645</b>	<b>445,210</b>	<b>322,765</b>
<b>Expenditure</b>								
Daycare purchases	512	2,736	-	-	-	-	512	2,736
Cafe purchases	10,340	26,517	-	-	690	-	11,030	26,517
Salaries	76,544	180,925	-	-	110,135	12,621	186,679	193,546
Agency staff	1,045	2,381	-	-	-	-	1,045	2,381
Recruitment	-	207	-	-	-	-	-	207
Travel and training cost	309	3,260	-	-	-	-	309	3,260
Vicars' and clergy expenses	-	-	1,219	1,821	-	-	1,219	1,821
Vehicle costs	11,438	14,397	-	-	323	-	11,761	14,397
Mission giving	-	-	2,780	2,594	650	-	3,430	2,594
Common fund	-	-	28,839	27,986	-	-	28,839	27,986
Insurance	-	-	2,051	1,971	-	-	2,051	1,971
Cleaning	5,649	4,909	-	1,141	2,184	-	7,833	6,050
Administration	-	18	286	63	-	-	286	81
Routine maintenance	2,441	2,142	-	3,928	625	-	3,066	6,070
Church running expenses	-	-	50	355	150	-	200	355
Centre running expenses	5,327	9,403	-	-	57	-	5,384	9,403
Telephone and internet	3,120	2,485	-	-	-	-	3,120	2,485
Utilities	10,340	15,574	2,000	2,000	-	-	12,340	17,574
Accountancy	5,366	5,697	-	-	-	-	5,366	5,697
Independent examination	2,040	2,055	-	-	-	-	2,040	2,055
Foodbank	-	-	-	-	2,161	2,359	2,161	2,359
Major repairs	2,520	1,008	-	-	-	-	2,520	1,008
Miscellaneous expenses	71	250	-	560	-	-	71	810
Depreciation	10,680	10,591	-	-	-	-	10,680	10,591
<b>Total expenditure</b>	<b>147,742</b>	<b>284,555</b>	<b>37,225</b>	<b>42,419</b>	<b>116,975</b>	<b>14,980</b>	<b>301,942</b>	<b>341,954</b>
<b>Net income / (expenditure)</b>	<b>53,622</b>	<b>(30,634)</b>	<b>(4,405)</b>	<b>(220)</b>	<b>94,051</b>	<b>11,665</b>	<b>143,268</b>	<b>(19,189)</b>
<b>Transfers between funds</b>	<b>17,994</b>	<b>34,100</b>	<b>(4,302)</b>	<b>(17,808)</b>	<b>(13,692)</b>	<b>(16,292)</b>	<b>-</b>	<b>-</b>
<b>Net movement in funds</b>	<b>71,616</b>	<b>3,466</b>	<b>(8,707)</b>	<b>(18,028)</b>	<b>80,359</b>	<b>(4,627)</b>	<b>143,268</b>	<b>(19,189)</b>
<b>Fund balances brought forward</b>	<b>(9,096)</b>	<b>(12,562)</b>	<b>93,172</b>	<b>111,200</b>	<b>21,214</b>	<b>25,841</b>	<b>105,290</b>	<b>124,479</b>
<b>Fund balances carried forward</b>	<b>62,520</b>	<b>(9,096)</b>	<b>84,465</b>	<b>93,172</b>	<b>101,573</b>	<b>21,214</b>	<b>248,558</b>	<b>105,290</b>