

Trustee's Report 2024

It is always a huge pleasure to write the annual report of the Hinton Martell Village Hall Management Committee, because it brings into focus all that has been achieved over the year and makes one realise just what a fantastic community we have here in Hinton Martell & Uppington.

The Bluegrass group *Old Baby Mackerel* got the New Year off to a wonderful start with a sell-out show in January. Once again, we are extremely grateful to Fran & Steve Rock for continuing to organise several 'Artsreach' events at the Village Hall and for Artsreach for their generous sponsorship of these events. Live concerts are always well attended and although they don't always bring in a huge amount of money, the fact that we have capacity audiences enjoying extremely high quality live music in our Hall really enhances life in our Village.

Again, with the help of sponsorship from Artsreach, we held Children's workshops during the Summer Holidays, with two workshops encouraging participants to make Jurassic monsters using clay. These proved to be very instructive and inspirational workshops and we saw some great results from all of our participants, some as young as just 3 years old.

In May of 2023, all of our efforts and energy went into organising the celebration of King Charles' Coronation, and, due to several clashes of dates, we were unable to host a Summer Fête. Whilst we enjoyed a wonderful time celebrating with friends and neighbours, we did miss out on the funding normally generated by a Village Fête.

This year, our team of volunteers led by Sheena, Jerry & Sue organised an extremely successful Summer Fête. There have been numerous changes to what we have offered in previous years, not least of which is the change of venue. Whereas in the past, we have been spread out in various private gardens and along the road, this year, everything was together in the Alpaca & Donkey Paddock kindly loaned to us for the occasion. Jerry did a wonderful job of putting the message out onto social media, encouraging new, independent stall holders to come along and pay a pitch fee for the privilege. We were also able to remember Deni Frost, who did so much for the Village, presenting a cup & certificate in honour of her memory to the overall winner of the dog show.

On 29th October, the Hall was again filled with young children happily watching another arts reach production - a live puppet show 'Oskar's Amazing Adventure'. We followed the animals Oskar met in his journey from Winter into Spring and then some of the children stayed on to take part in an active workshop with the principal puppeteer.

In October, we were fortunate to be the recipients of a table tennis table, which was kindly donated by Michelle Stokes of Uppington. This acquisition means that we can hire the Hall to people wishing to play table tennis, as indeed, we did during the Christmas break, and also open the Hall for Games sessions, although these haven't proved nearly as popular as we might have wished.

Our annual Pumpkin Competition was a big success once again, and the Village looked suitably spooky with many doorsteps dressed up for halloween displaying some extremely skilfully and imaginatively carved pumpkins.

The decision to move the traditional Christmas Fair to an Autumnal Fair on the first weekend in November proved to have been an excellent idea. Jerry Trow managed to

attract some high quality stall holders, each of whom paid a pitch fee, and the whole fair had a very upmarket feel to it. The soup lunches again proved popular and people seemed to be happy to spend money on some early and more unusual Christmas gifts, so all of the stallholders had a successful day. Perhaps the only downside was that we didn't make a huge amount of money ourselves, so we are considering adding a cake and produce stall of our own and perhaps changing the traditional children's tombola to a bottle stall for next year's Fair.

The Christmas Raffle was launched on the day of the Autumnal Fair, and was once again extremely successful, raising a total of over £1,400 for the Village Hall. The top prize was a luxury Fortnum & Mason hamper, and we are also extremely grateful to the many local business owners who donated some very attractive and high value prizes. Our thanks once again go to volunteer Jenny Carrington, who did a sterling job of persuading villagers to part with their money in aid of a very good cause.

For once we were extremely lucky with the weather when we held the traditional lighting of the Christmas Tree. Families gathered round the fountain and sang Christmas Carols, led by the wonderfully powerful voice of Liz Curtis, before making their way back to the Hall for Mulled wine and a Pizza supper. The Flaming Peaches Pizza van had been booked and proved to be very popular. It was great to see so many young families interacting with each other and we all agreed that this was a terrific start to the Christmas Season.

In December, we were treated to some virtuosic Violin & Accordion Music played by Graham Lawson and Phil Alexander, based on events recounted in Helena Attlee's book *Lev's Violin - An Italian Adventure*. The Village Book Club decided to choose Helena's book as their book of the month, and once Helena got wind of this, she asked if she could join us for the event. Gulliver's Bookshop in Wimborne came along with copies of the book for audience members to buy, and, of course, Helena was delighted to sign those copies - a lovely way to support our local independent bookshop.

Bookings

The hall is now being booked regularly by various groups. Many of us are feeling the benefits of regular Pilates classes which have been taking place at the Village Hall. Anna Judge, a fully qualified APPI instructor has been pushing us to improve our core strength and posture and for those who have difficulty getting up and down off the floor, her armchair Pilates classes have also proved to be very popular. After returning from her maternity leave, Anna has now got three separate classes running at the Hall. In addition to her regular yoga classes, Hannah Clark has held several stand alone workshops, including hugely enjoyable and relaxing Sound Baths (well worth trying if you haven't experienced one!), but we have also hosted other yoga retreats, acupressure courses, and several Children's parties and playdates.

Fran & Steve Rock have started a French Conversation group which meets every fortnight in the Hall. It is thriving and people of all abilities enjoy conversing in the French language and helping each other out with words and phrases when we get stuck.

The Book Club continues to thrive and, once a month, we enjoy some interesting and extremely wide ranging conversations, whilst enjoying the odd glass of wine!

Bookings bring in income, and demonstrate that the Hall is being used by the Community, which is what our Charity is all about. During the winter months, our booking fees only just

cover our heating costs, but this is balanced up during the Summer, when heating is not required.

Challenges

We had signed up to Wessex Internet at the end of 2023, with promises that we would be connected by spring of 2024 at the very latest. Sadly, despite a considerable amount of time and effort spent chasing them, we are still waiting for this to happen. What is more concerning is the fact that we are out of contract with our current provider, and so we are paying over the odds for our Wi-Fi service.

It was generally felt that the Fête had been very successful, although takings were not as much as had been hoped, especially given the amount of extra advertising there had been for the event. We need to look closely at this and consider the best time to run the fête in the future.

Future Planning

We have traditionally held gatherings on the first Friday of each month, but attendance has been in decline, so we need to re-think this. Following the popularity of the Pizza Van at the lighting of the Christmas Tree, we are hoping to book a food van on several Friday evenings in 2025, to encourage young families to gather together.

We do need to encourage some 'new blood' into the committee. Whilst we have many volunteers who are willing to help with the organisation of events, handing out flyers etc., we need to encourage younger people onto the committee. This is proving difficult, because those with young families are generally working hard in order to pay hefty mortgages and to pay for childcare, so they seem to have very little free time.

A separate 'Events Group' is being set up so that we can encourage involvement from people who might not wish to join a formal Committee, but who do wish to be involved at a more informal level.

We are aware that our communications have sometimes been intermittent, and that not everyone looks at our website, or social media pages, so in an effort to streamline this and also to ensure that we are up to date with GDPR rules we will be asking everyone in Hinton Martell & Uppington for their permission (or otherwise) to add their names to our new mailing list, together with their phone numbers so that a Village WhatsApp group can be created. These measures will enable us to keep everyone up to date about events which are happening in the Village, and let us be more effective in giving out last minute reminders.

Lighting is an issue which has been raised both at Artsreach performances and in Yoga classes and it is thought that changing the lighting in the main Hall should be a priority, so that we can enjoy lower energy lighting, with more control over each unit and the possibility of dimming the lights.

Resignation

Liz Curtis isn't a Trustee of the Village Hall Management Committee, but she has been a regular member of the committee, representing the Church in her role as Church Warden. As Liz has now resigned from her position as Church Warden after 14 years of service,

she has also now resigned from her position on the Committee. We are hugely grateful to Liz for all of her wisdom, help and support over the years and wish her all the very best in her 'retirement'. It is very good to know that Liz has still promised her support for the Hall and for the events we will be running in the future.

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INVOICE REGISTER				
84	clark			
85	clark			
86	joyous isle			
87	clark	unpaid	pd 12/04/24	
88	clark	unpaid	pd 12/04/24	
89	clark			
90	jenkins			
91	judge			
92	clark	unpaid	pd 12/04/24	
93	judge			
94	clark			
95	cancelled			
96	jenkins			
97	animal voices			
98	cancelled			
99	judge			
100	clark			
101	VOAPC			
102	judge			
103	clark			
104	rex			
105	clark			
106	judge			
107	jenkins			
108	joyous isle			
109	judge	paid 25/3/24		
110	clark			
111	judge			
112	clark			
113	clark			
114	jenkins			
115	webb			
116	curtis			
117	judge	paid 25/3/24		
118	clark			
119	cancelled			
120	cancelled			
121	judge	pd		
122	clark	pd		
123	cobb	pd		
124	jenkins	pd		
125	judge	pd		
126	clark	unpaid	pd 12/11	
127	dean	pd		
128	eldret	pd		

129	joyous isle	pd		
130	jenkins	pd		
131	judge	pd		
132	judge	pd		
133	judge	pd		
134	judge	pd		
135	dean	pd		
136	joyous isle	part cancelled		
137	clark	pd		
138	clark	pd		
139	voap	pd		
140	jenkins	pd		
141	clark	pd		
142	voap	pd		
143	judge	pd		
144	clark	unpaid		
145	judge	pd		
146	clark	pd		
147	clark	7.50 o/s		
148	bird	pd animal voices		
149	judge	pd		
150	clark	pd		
151	judge	pd		
152	clark	pd		
153	elias	cash		
154	micklewrig	pd		
155	judge	pd		
156	clark	pd		
157	jenkins	pd		
158	voap	pd		
159	judge	pd		
160	clark	pd 26/2/25		
161	webb	pd		
162	voap	pd 9/1/25		
163	clark	pd26/2/25		
164	judge	pd		
165	Pllai	pd		

	EXPENDITURE 2024																					
				Project Costs			Sponsored Costs															
Date	Payment Description	ref	Chq No	100 club	Contractors	Professional Fees	700	Equipment	Annual alcohol/ music licence fee/ lottery licence	Electricity	Water	Rates	Insurance	Cleaning and Cleaning Materials	Website	Repairs and Maintenance	WIFI	Other Expenditure	Event Expenses	Cash / Current Account Paid out		
1/2/24	Pennon Water Services										11.42									11.42		
1/9/24	C & G Home Services c151-161223	1			337.44															337.44		
	C & G Home Services c150-161223	2			1425.96															1425.96		
1/15/24	Bank chgs																	5.00		5.00		
	1 & 1 Internet Ltd	3													20.09					20.09		
1/18/24	BT	4															54.26			54.26		
1/19/24	Artsreach bar stock	5																	197.72	197.72		
1/29/24	Wimborne Village Church ref internet	6															-529.01			-529.01		
1/31/24	Artsreach ref Old Baby Mackerel																		84.20	84.20		
2/14/24	1 & 1 Internet Ltd	7													20.09					20.09		
2/15/24	Bank chgs																	5.00		5.00		
2/19/24	BT	8															64.46			64.46		
3/5/24	Community First Trading	9											615.46							615.46		
3/15/24	Bank chgs																	5.00		5.00		
3/15/24	1&1 Internet Ltd	10													20.09					20.09		
3/18/24	British Gas	11								123.07										123.07		
3/18/24	BT	12															64.46			64.46		
3/27/24	Fire protection	13														45.00				45.00		
3/28/24	SSE	14								344.6										344.60		
3/28/24	JKL Ltd fish and chips	15																	297.05	297.05		
3/28/24	chque charge																	0.75		0.75		
4/2/24	Pennon Water Services	16									11.79									11.79		
4/15/24	Bank chgs																	5.00		5.00		
4/15/24	1&1 Internet Ltd	17													20.09					20.09		
4/18/24	BT	18															68.62			68.62		
4/29/24	British Gas	19								202.64										202.64		
5/1/24	Pennon Water Services	16									11.83									11.83		
08/05/24	S Dawson - raffle tickets	20																	39.54	39.54		
08/05/24	S Dawson -Broadview Plumbing	21														48				48.00		
5/15/24	Bank chgs																	5.00		5.00		
5/15/24	British Gas	22								97.09										97.09		
5/15/24	1&1 Internet Ltd	23													20.09					20.09		
5/20/24	BT	24															68.62			68.62		
5/28/24	Bounce About	25					200.00													200.00		
6/3/24	Pennon Water Services	16									11.83									11.83		
6/4/24	S Dawson - dog show prizes	26					61.95													61.95		
6/4/24	S Dawson - sponsored childrens games	27					174.52													174.52		
6/4/24	S Snook - spray paint & wrist bands	28																	35.69	35.69		
6/4/24	S Snook - 2 x teapots	29														53.89				53.89		
6/4/24	S Snook - print cartridges - Fete printing	30																	63.29	63.29		
6/4/24	S Snook 2 x blue B&Q Gazebos	31					119.98													119.98		
6/4/24	s Snook BBQ rolls / teas	32																	157.67	157.67		
6/5/24	S Dawson Gorilla Gazebos	33					199.99	215.98												415.97		
6/5/24	S W & F H Rock - BBQ meat	34																	345.00	345.00		
6/13/24	1&1 Internet Ltd	35													20.09					20.09		
6/17/24	Bank chgs																	5.00		5.00		
6/17/24	British Gas	36								66.23										66.23		
6/18/24	BT	37															68.62			68.62		
7/1/24	Pennon Water Services	16									11.83									11.83		
7/15/24	Bank chgs																	5.00		5.00		
7/15/24	British Gas	38								44.49										44.49		
7/16/24	1&1 Internet Ltd	39													20.09					20.09		
7/18/24	BT	40															68.62			68.62		
8/1/24	Pennon Water Services	16									11.83									11.83		
8/1/24	Wimborne Village Church ref summer fayre																		1286.65	1286.65		
8/1/24	S Dawson - toilet accessories	41																92.00		92.00		
8/5/24	bank charges - summer fayre banking																	21.66		21.66		
8/13/24	PPL/PRS	42							81											81.00		
8/13/24	S Dawson Jurassic monsters expenses	43																	21.80	21.80		

8/14/24	1&1 Internet Ltd	44												20.09					20.09			
8/14/24	Dorset Council Alcohol licence	45						70											70.00			
8/15/24	bank charges - summer fayre banking															5.00			5.00			
8/15/24	British Gas	46							42.86										42.86			
8/19/24	BT	47								11.83						68.62			80.45			
9/2/24	Pennon Water Services	16																	0.00			
9/12/24	1&1 Internet Ltd	48												12.00					12.00			
9/13/24	1&1 Internet Ltd	49												20.09					20.09			
9/16/24	bank charges															5.00			5.00			
9/16/24	British Gas	50							40.34										40.34			
9/18/24	BT	51														68.62			68.62			
10/1/24	Pennon Water Services	16								11.83									11.83			
10/15/24	bank charges															5.00			5.00			
10/15/24	british gas	52							42.81										42.81			
10/16/24	Ionos Cloud Ltd	53												20.09					20.09			
10/18/24	BT	54														68.62			68.62			
10/28/24	S Dawson - raffle tickets	55																	39.54	39.54		
10/28/24	S dawson - table tennis set	56																	23.99	23.99		
11/1/24	Pennon Water Services	16								11.83									11.83			
11/12/24	Dorset Council Lottery Licence	57																	20.00	20.00		
1/12/24	Lis Curtis - Tombola stock	58																	38.22	38.22		
11/12/24	SL Snook autumn fayre lunch costs	59																	32.15	32.15		
11/12/24	Arsreach Oskars amazing adventures	6																	82.00	82.00		
11/12/24	S Dawson - pumkin competition costs	61																	24.00	24.00		
11/13/24	Ionos Cloud Ltd	62												20.09					20.09			
11/15/24	bank charges															5.00			5.00			
11/15/24	British Gas	63							92.78										92.78			
11/18/24	BT	64														68.62			68.62			
11/18/24	Wimborne Villages PCC - Autumn Fayre																		193.22	193.22		
11/28/24	Tincton Christmas Tree	65														110.00			110.00			
12/2/24	Pennon Water Services	16								11.83									11.83			
12/16/24	bank charges															5.00			5.00			
12/16/24	Ionos Cloud Ltd	66												20.09					20.09			
12/18/24	BT	67														76.42			76.42			
12/20/24	Artsreach - Levs violin																		125.13	125.13		
12/20/24	S Dawson expenses Levs violin	68																	70.75	70.75		
																			0.00			
					1763.40	0.00	756.44	215.98	151.00	1096.91	117.85	0.00	615.46	0.00	253.08	146.89	279.55	284.41	3177.61	8858.58		
TOTAL																						
					Event Expenditure	3198.16																
																Net expenditre				8858.58		
																add	sumup fees			20.55		
																TOTAL GROSS EXPENDITURE				8879.13		

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AUTUMN FAYRE/RAFFLE							
Nov-24							
		Bank	Sumup	Expenses			
Lunches/teas		173	84	-32.15	224.85		
Guess the Sweets		16	2		18		
Tombola		69.8	2	-38.22	33.58		
Pitch Fees		110			110		
		368.8	88		386.43	half for church	193.22
Raffle		230	74	-59.54	244.46		

TREASURERS REPORT FOR Y/E 31ST DECEMBER 2024				
05.05.24				
This year the accounts show a surplus of income over				
So a good year.				
Hire income has increased year on year rising from £1				
It is good to see regular classes running throughout th				
Event income returned to its more usual level at £373.				
We continue to offer a mixture of fund generating eve				
on participation rather than income generation.				
This year we received some sponsorship towards the f				
equipment that can be re-used in the future.				
We are still waiting for Wessex Internet to add the hal				
saving mentioned in last year's report has not been se				
The year finished with us having £10614 of funds in ha				

2024 sponsorship use				
Income			756.44	
Expenditure				
	Bouncy castle		-200	
	Dog show prizes		-61.95	
	Childrens Games		-174.52	
	2 x blue B&Q gazebos		-119.98	
	2 x Gorilla gazebos		-199.99	
			0	

	VILLAGE HALL RENOVATION PROJECT																
	EXPENDITURE					FUNDING SUPPORT					MATCH FUNDING						
			£	£	£						£						
ROLLING TOTALS:				187326.4	134732.46						17902.94	SELF	34691	OTHERS	0		
2015	Cole and Cole			1620	1225	Dorset County Council					395	Hall Funds					
2016	Western Design Architects	4140									4140	Hall Funds					
	Asbestos Ltd	294			90						204	Hall Funds					
	Hutton & Rostron Remedial Archite	3456			1728	Architectural Heritage Fund		Jun-17			1728	Hall Funds					
	Dobel Contruccion Surveyors	900			450	Architectural Heritage Fund		Jun-17			190	Hall Funds					
				8790									260	Waitrose			
2017	Heritage & Leisure Management	750			375	Architectural Heritage Fund		Jun-17			375	Hall Funds					
	Heritage & Leisure Management	500			250	Architectural Heritage Fund		Jun-17			250	Hall Funds					
	Heritage & Leisure Management	250			125	Architectural Heritage Fund		Jun-17			125	Hall Funds					
	Funding Fair	40									40	Hall Funds					
				1540		£3,018	received	Jun-17									
2018	Heritage & Leisure Management	4000	pd		2490	Architectural Heritage Fund		May-18									
	Heritage & Leisure Management	4000	pd										5000	Dorset County Council		Jun-18	
	Heritage & Leisure Management	3662.71	pd		4510	Architectural Heritage Fund		Jun-18			1638.71	Hall funds					
	Dobel Construction	800	pd														
	Western Design Architects	1176	pd														
				13638.71													
2019	Louise Stewart inv 1902&1904	850	pd								743.45	Hall funds					
	Ecology Bat Survey	110.45	pd		217	Waitrose green tokens donation		Sep-19									
				960.45													
2020	Portal Plan Quest - planning appl	259.00	pd														
	Western Design Architects	6483.72	pd		9568	Architectural Heritage Fund		May-20			1633.72	Hall funds					
	Nicki Brunt consultant	1402.50	pd														
	Nicki Brunt consultant	1312.50	pd														
	E J Whapples solicitor	1000.00	pd														
	Stanley Associates solictors	744.00	pd														
				11201.72													
2021	Creative Buildings	58220.08	pd		20000	Talbot Village Trust							10000	Dorset Council Retail Hospitality & Leisure g			
	Western Design Architects	3191.10	pd		12906.46	ACRE/DEFRA							9431	Dorset Council Local Restriction support gra			
	Nicki Brunt consultant	2205.50	pd		5000	Pilgrim Trust							4818.6	Dorset Council Restart grant (£8000 receive			
	Exps - contract	86.77	pd		5000	The Bernard Sunley Foundation											
	C & G Decorating	3452.61															
				67156.06													
2022	C & G Decorating	1699.58	pd		1000	Arnold Clark Grant							3181.4	Dorset Council Restart grant b/f			
	Panel heaters	1889	pd		1800	Benefact Trust							2000	Dorset Council Leasure Development grant			

	Colin Stanley (path)		2376	pd	53.87	Pilgrim Trust(£5000 received £4946.13 in hand)										
	Creative Buildings		1256.19	pd												
	Western Design Architects		814.5	pd												
				8035.27												
2023	Veolia 20% vat equivalent		5800	pd	4946.13	Pilgrim Trust b/f			4676.66	hall funds						
	A*Garden Services		61398.00	pd	37699	Veolia Trust										
	C & G Home Services toilets/store		1656.91	pd	17399	Veolia Trust										
	C & G Home Services windows		2628.94	pd	2900	Veolia Trust received 2024										
	Dorset Double Glazing		279	pd	5000	Bernard Sunley Foundation										
	Bioclad		195.58	pd												
	Strouden Interiors door		662.36	pd												
				72620.79												
2024	C & G Home Services painting		337.44	pd					1763.4	hall funds						
	C & G Home Services toilets/store		1425.96	pd												
				1763.40												

2020				
july	10th	Dorset Council Retail Hospitality & Leisure grant	10000.00	
2021				
feb	8th	Dorset Council Local Restriction support grant	1334.00	
feb	9th	Dorset Council Local Restriction support grant	2001.00	
feb	9th	Dorset Council Local Restriction support grant	4000.00	
mar	11th	Dorset Council Local Restriction support grant	2096.00	
apr	23rd	Dorset Council Restart grant	8000.00	
			27431.00	
2022				
Apr/May		Dorset Council Leisure Development grant - pending	2000.00	

SUMMARY OF COSTS FOR HALL ROOF REPAIRS				
FUNDS SECURED:				
8/17/21	Hall funds earmarked for project		30,000.00	
8/17/21	Talbot Village Trust Grant		20,000.00	
9/20/21	ACRE/DEFRA (VAT Support)		12,906.46	
9/30/21	The Pilgrim Trust		5,000.00	
9/30/21	The Bernard Sunley Foundation		<u>5,000.00</u>	
	TOTAL FUNDS			72,906.46
EXPENDITURE:				
2/22/21	Nicki Brunt consultancy		-1,330.50	
9/13/21	Nicki Brunt consultancy		-875.00	
9/22/21	Western Design Architects		-1,260.60	
11/22/21	Western Design Architects		-1,930.50	
9/17/21	Creative Buildings Stage 1 payment		-19,110.55	
9/28/21	Creative Buildings Stage 2 payment		-19,110.55	
10/18/21	Creative Buildings Stage 3 payment		<u>-19,998.98</u>	
				-63,616.68
EXPENSES:				
10/18/21	Contract pack		<u>-86.77</u>	
				-86.77
OUTSTANDING EXPENSES:				
	Electrical cupboard estimate		-300.00	
	1.5% retention fee (including vat)		<u>-866.60</u>	
				-1,166.60
BALANCE ON COMPLETION OF ROOF PROJECT				8,036.41
ADDITIONAL RENOVATION COSTS:				
12/6/21	C & G Home Services - decorating		-1,828.12	
12/22/21	C & G Home Services - decorating		-1,624.49	
1/21/22	C & G Home Services - decorating		-1,501.72	
2/28/22	Panel Heaters		-699.41	
	Installation of panel heaters			
				-5,653.74
NET FUNDS IN HAND				2,382.67
CURRENT BANK POSITION				
4/23/22	Bank Balance after clearing current payments on hand			9,652.01
	Retention Fee held in Gold CAFBank account			866.60

100 CLUB				
2021 Income	29 members	£435		
100 club Brokenshire			30.00	
100 club Curtis			30.00	
100 club Wendy Butcher			15.00	
100 club Ingrid Lawrence			15.00	
100 club Deni Frost			15.00	
100 Club S Warnock			15.00	
100 Club S Rock			15.00	
100 club John Kepshall			15.00	
100 club Bishop			30.00	
100 club Dee Howell			15.00	
100 Club			120.00	
100 club D Carrington			30.00	
100 club Mrs Rawlinson			15.00	
100 club B & S Dawson			30.00	
100 club J & KK Van Etten			15.00	
100 club F & G Macaulay			30.00	
2022 contributors				
100 Club Broad			15	
100 Club Hyslop			15	

SPONSER A TILE				
2020 Income		1160		
2021 Income		170		
		1330		
