

# **Trustees Annual Report East Pines Park 2020 - 2021**

## **Introduction**

Following a long spell of covid restrictions on volunteering and the impact that had on our Park and our volunteers, a huge amount of effort was placed on recovery in this financial year.

Our recovery strategy focussed on the following eight areas:

1. building a new volunteer team,
2. weeding the huge amount of weeds that had grown during the lockdown period
3. restoring the Parks many gardens.
4. Continue to invest in the playground
5. Support the reopening of the Park / Library Cafe
6. Re launch football coaching in the Park and build
7. Restore the football pitch and relaunch the free football coaching
8. Restore and support 3 nearby pocket parks.

By doing all of the following we continue to restore the Park back to it's March 2019 position and then start to expand and grow the Park and what it offers.

**Paul Galley Chair of the Friends Group 26/12/2021**

## **Summary of activity**

Losing almost a year of grounds maintenance and a large number of our regular volunteers including the Green Team meant the Park faced issues with large numbers of weeds and less volunteers to combat them.

We therefore worked really hard to slowly clear the weeds out and use our smaller number of volunteers to concentrate on laying matting with wood chip on top, so a cleared area would remain cleared until we were ready to replant them.

We were successful in winning 2 small grants to support the restoration of 3 nearby public pieces of land to restore them as pocket parks with the vision being our Park was the central cluster between the 3 pocket parks giving us a walking neighbourhood that allowed residents to improve the mental health as they walked between the 4 green sites. We were very fortunate to recruit two volunteers who helped with one of the pocket parks and an existing volunteer helped with the other two. Great progress was made with the pocket parks and their creation helped improve the local neighbourhood for many residents.

As we moved in to the summer, work was carried out on the playground with a number of graphics designed to inspire young minds, one of which included the world map and is another crucial in delivering on our ambitions for the playground.

Work also started on cutting the grass and preparing the football pitch, a volunteer was recruited to help look after the football pitch including line markings helping us create a facility we could be really proud of and it was a truly proud moment when free football coaching returned in the summer evenings every Friday from 6pm to 8pm.

A further highlight of the year was the reopening of our Park cafe, this proved crucial as we now had access of toilets for our volunteers and could offer 2 hours per volunteer session increasing our output.

Work continued on the library gardens allowing us to install a new water feature which proved popular with diners.

## **Future**

Despite all the challenges we have faced, I'm so proud of our volunteer team, they have all worked so hard and through the efforts have returned the Park to good health.

The Park is now in a position to finally start expanding what it does, this will see a new planting plan undertaken in 2022 creating lots of impressive and colourful gardens.

We will also be undertaking work to expand the childrens playground with a roundabout and repaint the childrens playground railings, we are also keen to repaint the archway entrances in to the Park.

Continuing to build up our volunteer base and replant the gardens are key aims as well as continue to maintain the 3 pocket parks and football pitch are key target areas for our group.

Our final ambition is to bring more elderly people back in to the Library, Cafe and Park. We know from our research that this group is the most reluctant to

return to public places and spaces so as part of a plan to combat isolation this area will be a key target of the groups.

## **Financial Accounts for the Friends of East Pines Park including 2020 - 2021**

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## **Friends of Eastpines Park**

**Bank Account - Santander - 87115181 - 09-01-51**

<b>Date</b>	<b>Payor /Payee</b>
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Opening Balance as at 1 August 2014

Nov-14	Blackpool Council
Dec-14	Acorn Woodcrafts
Feb-15	Blackpool Council
Mar-15	Queensdeans Charity
Mar-15	Duchy of Lancaster
May-15	Michelle Backhouse
Jul-15	Sages Hardware store
Aug-15	Paul Galley
Aug-15	Michelle Backhouse
Dec-15	Blackpool Council
Dec-15	Blackpool Council
Dec-15	Michelle Backhouse
Jun-16	Sport England / Lottery Fund
Jun-16	Michelle Backhouse
Aug-16	Michelle Backhouse
Aug-16	Sport Blackpool / Blackpool Council
Aug-16	Sport Blackpool / Blackpool Council
Aug-16	Sport Blackpool / Blackpool Council
Aug-16	Sport Blackpool / Blackpool Council
Aug-16	Sport Blackpool / Blackpool Council
Oct-16	Michelle Backhouse
Oct-16	Acorn Woodcrafts
Nov-16	Lancashire Environmental Trust
Nov-16	Paul Galley
Jan-17	Friends Cash transfer to bank account
Jan-17	Blackpool Council
Jan-17	Steelcraft Gates Ltd
Feb-17	Tesco
Feb-17	Barbara Goulding
Apr-17	Steelcraft Gates Ltd
Apr-17	Sages Hardware store
Apr-17	Michelle Backhouse
Apr-17	Michelle Backhouse
Apr-17	Sages Hardware Store
May-17	Community Foundation
May-17	Sages Hardware Store
May-17	Tesco
Jun-17	Steelcraft Gates Ltd
Jun-17	Barbara Goulding
Jul-17	Groundworks UK (OneStop)
Jul-17	Just Giving
Jul-17	Lancashire Police & Crime Commissioner
Jul-17	Paul Maynard MP
Jul-17	Northern Glass Ltd

Oct-17	Barbara Goulding
Oct-17	Michelle Backhouse
Oct-17	Member of public
Nov-17	Michelle Backhouse
Nov-17	Blackpool Council
Nov-17	Blackpool Council
Dec - 17	AMF Lawns
Feb - 18	Tesco
Mar - 18	Paul Galley
Mar - 18	Paul Galley
Mar - 18	Paul Galley
Mar - 18	Warburtons
Apr - 18	Awards for All (Lottery)
Apr - 18	Michelle Backhouse
May - 18	Fylde Coast Cricket Society
May - 18	Blackpool Council
May - 18	Blackpool Council
May - 18	Michelle Backhouse
Jul-18	Woodward Charitable Trust
Jul - 18	Aviva
Aug - 18	Paul Galley
Aug - 18	Michelle Backhouse
Aug - 18	Postcode Lottery
Aug - 18	Barbara Goulding
Sep - 18	Awards for All (Lottery)
Sep - 18	Blackpool Council
Oct-18	Michelle Backhouse
Nov-18	Glasdon's Plastics
Dec - 18	Bt My Donate
Dec - 18	Michelle Backhouse
Dec - 18	Michelle Backhouse
Dec - 18	Glasdon's Plastics
Jan-19	Blackpool Council
Jan-19	Blackpool Council
Jan-19	Michelle Backhouse
Jan - 19	Paul Galley
Jan - 19	Paul Galley
Feb - 19	Blackpool Council
Feb - 19	Michelle Backhouse
Feb - 19	Michelle Backhouse
Mar - 19	Sport Blackpool / Blackpool Council
Mar- 19	Michelle Backhouse
Apr - 19	Lancashire Police & Crime Commissioner
Apr - 19	Co - Op Community Fund
May - 19	Sport England / Lottery Fund
May - 19	Lancashire Environmental Trust
May - 19	Michelle Backhouse
May - 19	Michelle Backhouse
May - 19	Paul Galley
May - 19	Paul Galley
June - 19	Dale Casser
June - 19	Michelle Backhouse
July - 19	Dale Casser
July - 19	TK Maxx

July - 19	Paul Galley	
July - 19	Dale Casser	
Aug - 19	Paul Wilshaw	
Aug - 19	Warburtons	
Aug - 19	Facebook Donations	
Sep - 19	Dale Casser	
Sep - 19	Barbara Goulding	
Sep - 19	Michelle Backhouse	
Oct - 19	Paul Wilshaw	
Oct - 19	Dale Casser	
Oct - 19	Maureen Kippax	
Oct - 19	Paypal	
Oct - 19	Glasdon's Plastics	
Oct - 19	Vera Wolstencroft foundation	
Nov - 19	Co - Op Community Fund	
Nov - 19	Member of public	
Dec - 19	Michelle Backhouse	
Jan - 20	WH Smith	
Jan - 20	Michelle Backhouse	
Jan- 20	Morrisons	
Feb - 20	Paul Galley	
Feb - 20	Blackpool Council	
Feb - 20	Vera Wolstencroft foundation	
Mar - 20	Michelle Backhouse	
Mar - 20	Blackpool Council	
Apr- 20	Warburtons	
Apr - 20	Michelle Backhouse	
Jun - 20	Lancashire Covid Recovery Support Fund	
July - 20	Paypal	
Jul - 20	Paypal	
Jul- 20	Paul Galley	
Jul - 20	Paul Galley	
Aug - 20	Michelle Backhouse	
Sep - 20	Michelle Backhouse	
Sep - 20	Michelle Backhouse	
Nov - 20	Swallowdale	
Dec - 20	Blackpool Coastal Housing	
Dec - 20	Resident	
Dec - 20	Michelle Backhouse	
Jan - 21	Glasdon's Plastics	
Feb - 21	Erin Bamber	
Feb - 21	National Lottery Community Fund	
Mar - 21	Michelle Backhouse	
Mar - 21	Michelle Backhouse	
Mar - 21	Michelle Backhouse	
Mar - 21	Paul Galley	
Mar - 21	Paul Galley	
Mar - 21	Paul Galley	
Mar - 21	Paul Galley	
Mar - 21	Lillian Evans	
Apr - 21	Blackpool Council	
Apr - 21	Garfield Weston Foundation	
Apr - 21	Mrs Mason	
Apr - 21	Glasdon's Plastics	

Apr - 21	Mrs Clapham	
May- 21	Michelle Backhouse	
May- 21	Michelle Backhouse	
May- 21	Amazon	
May- 21	Co - Op Store opening Grant	
Jun-21	Paul Galley	
Jun-21	Paul Galley	
Jun-21	Paul Galley	
Jun-21	Michelle Backhouse	
Jun-21	Arrowline	
Jul-21	Michelle Backhouse	
Jul-21	Michelle Backhouse	
Jul-21	Michelle Backhouse	
Jul-21	Michelle Backhouse	
Sep-21	Blackpool Council	

## Petty Cash

## Payor /Payee

### Date

Opening Balance Mrs Kippax

	Friends (for Warren Hub volunteers)
Mar-15	Friends (for Warren Hub volunteers)
Apr-15	B&M
Apr-15	Bucket Collection (cummunity event)
May-15	Raffle / Refreshments (cummunity event)
Jun-15	Home Bargains
Jun-15	Works
Jun-15	Tesco
Jun-15	Asda
Jun-15	Michelle Backhouse
Jun-15	Member of public
Jun-15	Member of public
Aug-15	Members of public
Aug-15	M&S
Aug-15	Poundland
Aug-15	Poundland
Aug-15	Home Bargains
Aug-15	One Stop
Aug-15	M&S
Aug-15	Home Bargains
Aug-15	Wilkinsons
Aug-15	Morrisons
Aug-15	Heron Foods
Aug-15	Tesco
Aug-15	Booths
Aug-15	Morrisons
Aug-15	Morrisons
Jun-July-Augus	Refreshment stall
Aug - Oct 16	Sport England money for prizes
Oct-16	Sports Direct & Poundland

Dec-16	Tramway Pub
Dec-16	Cash donated
Jan-17	Transfer to Friends of Eastpines Park Bank A

### **Summary of Accounts - January 2013 to Nov**

Funds as at August 2014

Funds as of Nov 2021

Made up of:

Bank Account Balance  
Petty Cash

Total Funds



<b>Description</b>	<b>Payment Method</b>	<b>Income £</b>
Bid income - new garden and reducing ASB	Cheque	3,000.00
Owl Carving	Cheque	
Overtime costs - removing hedges (Luton Rd)	Cheque	
Bid Income - new Park Garden (Luton Rd)	Cheque	400.00
Bid Income (plants for new garden - Luton Rd)	Cheque	400.00
6 plants for raised planters	Cheque	
345 plants for garden (Luton Rd)	Cheque	
Printed Photos - for public display	Cheque	
Food and drink for launch event	Cheque	
Railings manufacture and installation (Luton Rd)	Cheque	
Removal of hedges and posts (Luton Rd)	Cheque	
Bulbs	Cheque	
Bid income -to run sports programme in the Park	Bank Giro Credit	9,875.00
to buy stock for the refreshment table in the Park	Cheque	
Flyers posters and rewards	Cheque	
2 Promotional Sessions (2 hours per weeks x 8 weeks with 2 c	Cheque	
3 Coaching programmes (5 hours) per week 5 weeks wit 3 co	Cheque	
2 Continuations Sessions (2 Hours) per week x 6 weeks with 2	Cheque	
Sporting Equipment	Cheque	
Flyers posters and rewards	Cheque	
Rewards	Cheque	
Owl Carving & Pussy Cat Carving plus installation and planter c	Cheque	
Bee friendly Perenial plants for Learning Garden	Cheque	210
Purchase of Bee friendly perenial plants from Sages Hardware	Cheque	
Friends Cash transfer to bank account	Cheque	318
Railings manufacture and installation / Plants (Eastpines Drive	Bank Giro Credit	6000
Deposit for railings manufacture and installation (Eastpines Dr	Cheque	
Railings manufacture and installation / Plants (Eastpines Drive	Bank Giro Credit	6000
Purchase of plants for Eastpines Garden	Bank Giro Credit	50
Railings manufacture and installation / Plants (Eastpines Drive	Cheque	
Plants for new Eastpines Garden	Cheque	
Plants for new Eastpines Garden	Cheque	
Plants for new Eastpines Garden	Cheque	
Plants for new Eastpines Garden	Cheque	
Plants and bird boxes	Bank Giro Credit	398
Plants for new Eastpines Garden	Cheque	
Railings manufacture and installation / Plants (Eastpines Drive	Bank Giro Credit	2000
Final payment for railings on Eastpines Drive side of Park	Cheque	
Purchase of plants for Park	Bank Giro Credit	50
Purchase and Installation of Noticeboard	Bank Giro Credi	1000
Online donations for playground	Bank Giro Credit	641.61
Donation to fund sports in the Park	Bank Giro Credit	1900
Donation for Playground	Cheque	100
Donation for Playground	Cheque	350

Purchase of plants for Park	Bank Giro Credit	50
Donation to Park	Cheque	57.43
Donation to Park	Cash	70
Purchase of plants for Eastpines Garden	Cheque	
Creation of the Library Garden linking Park to cafe	Bank Giro Credit	4836.65
Payment towards the installation of Noticeboard	Cheque	
Payment towards the creation of the Library Garden	Cheque	
Payment towards purchase of 3 new bins & paint	Bank Giro Credit	1000
Purchase of bamboo fencing for library garden	Cheque	
Purchase of bamboo fencing for library garden	Cheque	
Purchase of solar water fountain for Library Garden	Cheque	
Donation towards cost of summer sports programme	Bank Giro Credit	200
Donation for plants for Library Garden	Bank Giro Credit	471
Michelle Backhouse to purchase plants for library garden	Cheque	
Donation towards Park	Cheque	100
Paint for playground railings	Cheque	
3 dustbins for childrens playground	Cheque	
Purchase of display Board & photographs for ongoing library e	Cheque	
Donation to fund sports in the Park	Bank Giro Credit	400
Community grant donation	Bank Giro Credit	100
Payment for Printing 3000 leaflets for Circus School & Dog Sh	Cheque	
Payment for Circus School	Cheque	
Payment towards the rebuild of the Football pitch, including d	Bank Giro Credit	10888.8
Donation to the Park	Bank Giro Credit	50
Payment towards the creation of Healthy Anchorsholme Leafle	Bank Giro Credit	700
Payment towards the build and installation of new railings	Bank Giro Credit	3552
Payment towards the purchase of Christmas items for Christm	Cheque	
Donation towards the Park	Cheque	300
Online donation towards the Park	Bank Giro Credit	9.85
Payment towards the Christmas event in the Library for the G	Cheque	
Donation towards Christmas gifts for café staff	Cheque	
Donation towards the Christmas event in the library for the G	Cheque	200
Payment towards the extension of the Park railings (work carri	Cheque	
Payment towards the creation of the Football Pitch drains and	Cheque	
Payment towards the purchase of CCTV signs in the Park	Cheque	
Costs for design and delivery of Healthy Anchorsholme	Cheque	
Costs towards purchase of lawn mower	Cheque	
Payment towards the removal of the old goal posts	Cheque	
Payment towards crafts to help set up a community knitting ar	Cheque	
Payment towards purchase of fake CCTV camera	Cheque	
Payment for running sports 2017 / 2018 in the Park	Cheque	
Payment towards wool for knitting group	Cheque	
Payment towards Football coaching	Bank Giro Credit	1133.35
Payment towards crafts and plants	Bank Giro Credit	726.1
Payment towards 2 years of walking football coaching	Bank Giro Credit	1200
Payment for Polytunnel, Seeds and compost	Cheque	820
Paint for Library Garden	Cheque	
Wool for knitted Bees	Cheque	
Seeds for Polytunnel	Cheque	
Polytunnel and compost	Cheque	
Football Coach travel expenses	Cheque	
Plants for East Pines Park and Library Garden	Cheque	
Football Coach travel expenses	Cheque	
Grants towards green initiatives in the Park	Bank Giro Credit	200

Payment of football equipment for coaching	Cheque	
Football Coach travel expenses	Cheque	
Football Coach travel expenses	Cheque	
Donation towards build of fish pond	Bank Giro Credit	250
Paul Galley birthday donations via facebook	Cheque	249.95
Football Coach travel expenses	Cheque	
Donation to the Park	Bank Giro Credit	50
Payment for plants		
Football Coach travel expenses	Cheque	
Football Coach travel expenses	Cheque	
Donation from coffee morning	Cheque	90
General Donation to the Park	Cheque	13.75
Donation for football strip for FC East Pines	Cheque	260
Donation towards the purchase of a Slide	Cheque	6479
Donation towards new plants	Bank Giro Credit	3004.01
donation towards general funds	Cheque	10
Green Team Christmas presents	Cheque	
Grant towards paint	Cheque	200
Purchase of bamboo fencing for library garden	Cheque	
Grants towards purchase of new tools	Bank Giro Credit	2000
costs of hosting christmas thank you event for volunteers	Cheque	
costs of purchase and installation of new slide	Cheque	
Grant towards resurface of playground	Cheque	9205
Children's tools	Cheque	
Resurfacing costs of Playground	Cheque	
Grant towards Covid 19 Support	Cheque	400
Purchase of gift bags for Thank You bags to key workers	Cheque	
Covid grant Thank you pots		300
Online account set up code test	Bank Giro Credit	0.01
Donation	Cheque	254.47
Thank you Pots	Cheque	
Lawn Mower repair	Cheque	
Flowers for volunteer who lost family member	Cheque	
Bibs for volunteers	Cheque	
Winter bedding plants for Library Garden	Cheque	
Playground educational art surfacing	Bank Giro Credit	4000
Support to rebuild Warren Drive Pocket Park	Bank Giro Credit	358.86
Purchase of four wooden planters	Bank Giro Credit	40
Plants for planters	Cheque	
Covid Recovery Grant	Cheque	400
Creation of Park Website	Cheque	
Covid Community grant for wood project	Bank Giro Credit	594
Cheque number 151 Plug Plants	Cheque	
Cheque number 152 Various plants for wooden planters	Cheque	
Cheque number 150 Bird bath	Cheque	
Cheque number 153 Website domain	Cheque	
Screws for wooden planters	Cheque	
Stamper stick for wooden planters	Cheque	
Various wood for wood project	Cheque	
Donation for plants	Bank Giro Credit	50
Paint for railings and bus posts	Bank Giro Credit	299.7
Grant for two parket parks	Bank Giro Credit	500
Purchase of two planters	Bank Giro Credit	30
Christmas Party funds	Cheque	200

Purchase of two planters	Bank Giro Credit	20
Cheque number 154 Plug Plants	Cheque	
Cheque number 156 cash for wooden planters	Cheque	
Online charity donation	Bank Giro Credit	5.73
Donation from new Co Op Store	Bank Giro Credit	500
Cheque number 155 Orange paint	Cheque	
Cheque number 158 Steelcraft Luton Road railing	Cheque	
Cheque number 157 Pocket Park project	Cheque	
Cheque number 160 Water fountain	Cheque	
Cheque number 159 Playground paintings on floor	Cheque	
Cheque number 162 Blue planters for water feature	Cheque	
Cheque number 161 2 Seater garden bench for water feature	Cheque	
Cheque number 3 Seater garden bench for café gardens	Cheque	
Cheque number 164 Weed killer	Cheque	
Cheque number 165 Sports Programme	Cheque	

Description	Payment Method	Income £
Donation	Cash	15.00
Easter Eggs	Cash	
Easter Eggs	Cash	
3 bags of bark chippings	Cash	
Donation	Cash	8.20
Donation	Cash	54.65
Cups / crisps for sports events)	Cash	
Raffle Tickets - Planters	Cash	
Cookies for sports event	Cash	
Drinks / Pens	Cash	
Rake for garden	Cash	
Donation	Cash	20.00
Donation	Cash	2.91
Collection - Opening Event	Cash	3.50
Egg Maho x 2	Cash	
Cheese / Balloons	Cash	
Glasses	Cash	
Misc	Cash	
Crisps	Cash	
Snacks	Cash	
Ritz x 2	Cash	
Juice Cordial	Cash	
Bucks Fizz	Cash	
Peanuts	Cash	
Sausage Rolls	Cash	
Pate / Pineapple	Cash	
Misc (bread & biscuits)	Cash	
Misc (sweets for children)	Cash	
Sales of stock and donations	Cash	256.70
Unspent money carried forward	Cash	30.00
Prizes for sports awards	Cash	

Tramway Pub donated £53	Cash	53.00
Cash donated by member of the public	Cash	8.30
Money transferred to our Santander Bank Account		

## **2021**

8,994.37

8997.04

8994.37  
2.67

8997.04

**in 2013 to present**

<b>Expense £</b>	<b>Balance £</b>
	8,994.37
	11,994.37
350.00	11,644.37
1,157.00	10,487.37
	10,887.37
	11,287.37
11.94	11,275.43
800.00	10,475.43
20.00	10,455.43
14.93	10,440.50
8,317.00	2,123.50
300.00	1,823.50
25.00	1,798.50
	11,673.50
50.00	11,623.50
120.00	11,503.50
1,600.00	9,903.50
5,625.00	4,278.50
1,200.00	3,078.50
1,000.00	2,078.50
320.00	1,758.50
10.00	1,748.50
1,050.00	698.50
	908.50
210.00	698.50
	1,016.50
	7,016.50
5,345.00	1,671.50
	7,671.50
	7,721.50
5,345.00	2,376.50
197.4	2,179.10
300.00	1,879.10
72.97	1,806.13
209.93	1,596.20
	1,994.20
529.70	1,464.50
	3,464.50
2,075.00	1,389.50
	1,439.50
	2,439.50
	3,081.11
	4,981.11
	5,081.11
	5,431.11

	5,481.11
	5,538.54
	5,608.54
248	5,360.54
	10,197.19
1150	9,047.19
4790	4,257.19
	5,257.19
28.98	5,228.21
28.98	5,199.23
114.98	5,084.25
	5,284.25
	5,755.25
471	5,284.25
	5,384.25
148.81	5,235.44
851.19	4384.25
200	4184.25
	4584.25
	4684.25
100	4584.25
380	4204.25
	15093.05
	15143.05
	15843.05
	19395.05
100	19295.05
	19595.05
	19604.9
200	19404.9
10	19394.9
	19594.9
4237	15357.9
10252.8	5105.1
30	5075.1
700	4375.1
153.11	4221.99
200	4021.99
30	3991.99
20	3971.99
2000	1971.99
153.11	1991.99
	3125.34
	3851.44
	5051.44
	5871.44
19.74	5851.7
13	5838.7
5	5833.7
797.05	5036.65
80	4956.65
300	4656.65
80	4576.65
	4776.65

141.29	4635.36
60	4575.36
80	4495.36
	4745.36
	4995.11
80	4915.11
	4965.11
10	4955.11
60	4895.11
80	4815.11
	4905.11
	4918.86
	5178.86
	11657.86
	14661.87
	14671.87
48.13	14623.74
	14823.74
138.94	14684.8
	16684.8
91	16593.8
6479	10114.8
	19319.8
5	19314.8
9200	10114.8
	10514.8
400	10114.8
	10414.8
	10414.81
	10669.28
300	10369.28
75	10294.28
35	10259.28
30	10229.28
20	10209.28
	14209.28
	14568.14
	14623.49
24.65	14583.49
	14983.49
500	14483.49
	15077.49
20.98	15056.51
50	15006.51
20	14986.51

114.01		14872.5
19.38		14853.12
23.29		14829.83
492.13		14337.7
		14387.7
		14687.4
		15187.4
		15217.4
		15417.4



		15437.4
15.97		15421.43
105		15316.43
		15322.16
		15822.16
299.6		15522.56
678		14844.56
40		14804.56
320		14484.56
4000		10484.56
23.98		10460.58
119		10341.58
129		10212.58
25.99		10186.59
225		9961.59

Expense £	Balance £
	-
	15.00
6.00	9.00
1.00	8.00
7.47	0.53
	8.73
	63.38
3.37	60.01
1.00	59.01
1.50	57.51
4.95	52.56
3.00	49.56
	69.56
	72.47
	75.97
3.14	72.83
4.00	68.83
1.00	67.83
5.54	62.29
2.00	60.29
3.50	56.79
2.77	54.02
1.00	53.02
9.45	43.57
1.90	41.67
3.00	38.67
5.90	32.77
18.39	14.38
11.71	2.67
	259.37
	289.37
30.00	259.37

	312.37
	320.67
318.00	<b>2.67</b>