

SHEDFIELD RECREATION GROUND

England & Wales - Charity number 301944

Details

Status Registered

Legal form Other

Registered 1965-09-21

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

Contact

Address Shedfield Parish Council
Upper Church Road
Shedfield
Southampton
SO32 2JB

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Activities

Objects: RECREATION GROUND.

Activities: FootballCricket Childrens Play AreaPetanqueBMX Track

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF SHEDFIELD
- Hampshire

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £32,758 | £37,785 | - | - |
| 2024-03-31 | £34,604 | £26,045 | - | - |
| 2023-03-31 | £12,473 | £5,984 | - | - |
| 2022-03-31 | £10,750 | £8,833 | - | - |
| 2021-03-31 | £15,220 | £15,210 | - | - |

Trustees

| Name | Role | Appointed |
|--------------------------|------|-----------|
| Shedfield Parish Council | | |

SHEDFIELD RECREATION GROUND

England & Wales - Charity number 301944

Accounts

SHEDFIELD RECREATION GROUND

Charity Number: 301944

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31st March 2025**

Upper Church Road, Shedfield, Hampshire SO32 2JB

SHEDFIELD RECREATION GROUND

ANNUAL REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 March 2025

GOVERNANCE

Shedfield Recreation Ground Charity was registered in a scheme dates 31st October 1891 as amended by an order of 29th November 1895

PRINCIPAL ACTIVITY

The charity provides a recreation ground for the benefit of the inhabitants of Shedfield without political religious or other distinction with the object of improving the conditions of life of said inhabitants.

On this recreation ground have been installed a football ground, a cricket pitch, a childrens play area, a petanque court and a BMX track

The charity also owns a pavilion building, which was significantly improved and extended in 2022/23

RESULTS AND REVIEW

No major works have been undertaken in the year.

TRUSTEES' RESPONSIBILITIES FOR THE FINANCIAL STATEMENTS

Charity law requires the trustees to prepare the financial statements taking a true and fair view of financial activities during each year and of the financial position at the end of each year. Also, the trustees are required to follow best practice, notably The Charities (Accounts and Reports) Regulations 2010 and the Statement of Recommended Practice - Accounting Reporting by Charities. Particular care is needed when:

- selecting suitable accounting policies and then applying them consistently;
- making judgements and estimates that are reasonable and prudent;
- stating whether applicable accounting standards and statements of recommended practice have been followed; and
- preparing figures on a going concern basis unless it is inappropriate to assume that the Charity will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy, the financial position of the charity, and which enable them to both ascertain the financial position of the charity and ensure that the financial statements comply with the requirements of the Trust Deed and the Charity Commission. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees have given consideration to the major risks to which the Charity is exposed and are satisfied that there are adequate measures and controls in place to appropriately mitigate those risks.

Signed on behalf of the trustees by

Stuart Dyne, Parish Council Chair

Date

SHEDFIELD RECREATION GROUND

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the accounts of the charity for the year ended 31 March 2025 set out below.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that that an examination is required under section 145(1) of the Charities Act 2011, and that section 144(1) (audit) of the Charities Act 2011 does not apply to the charity.

It is my responsibility to:

- examine the accounting records under section 145 of the Charities Act 2011
- follow the procedures laid down by 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the Charity Commission's directions. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

No matter has come to my attention in the course of my examination:

which gives me reasonable cause to believe that, in any material respect, the Charity's trustees have not met the requirements to ensure that -

proper accounting records are kept in accordance with section 130 of the Charities Act 2011; and

accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Eleanor Greene ICPA , Do the Numbers Ltd, 37 Upper Brownhill Road, Southampton, SO16 5NG

Date

16th July 2025

SHEDFIELD RECREATION GROUND

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 March 2025

| | Notes | 2025 | | 2024 | |
|---|-------|--------|----------------|-------|----------------|
| | | £ | £ | £ | £ |
| Pavilion income | | | 5,476 | | 2,152 |
| Rec ground income | | | 3,043 | | 4,783 |
| Petanque income | | | 1,339 | | 972 |
| Lease rental from PC | | | 2,720 | | 6,683 |
| Grant received from PC | | | 19,680 | | 14,254 |
| Other grants | | | 500 | | 5,760 |
| TOTAL RECEIPTS | | | <u>32,758</u> | | <u>34,604</u> |
| Administration | | 3,587 | | 4,703 | |
| Accounts software | | 526 | | 208 | |
| Bank Charges | | 93 | | 92 | |
| Grounds Mtce | | 2,472 | | 4,239 | |
| Dog bin emptying | | 1,178 | | 833 | |
| Play equip mtce | | 12,766 | | 524 | |
| Staff costs | | 2,248 | | 1,614 | |
| Utilities general | | 57 | | 361 | |
| Utilities – pavilion | | 5,670 | | 8,726 | |
| Rec ground mtce | | 6,743 | | 1,593 | |
| Independent examination | | 0 | | 0 | |
| Depreciation charge | | 2,443 | | 3,152 | |
| TOTAL PAYMENTS | | | <u>37,785</u> | | <u>26,045</u> |
| SURPLUS / (DEFICIT) FOR THE YEAR | | | (5,027) | | 8,559 |
| General reserve brought forward | | | 285,963 | | 277,404 |
| RESERVES AT END OF YEAR | | | <u>280,936</u> | | <u>285,963</u> |

SHEDFIELD RECREATION GROUND
BALANCE SHEET AS AT 31 MARCH 2024

| | Notes | 2025 | | 2024 | |
|--|-------|--------|---------|--------|---------|
| | 4 | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Land and Buildings | | | 526,001 | | 526,001 |
| Building contents and Community Assets | | | 3,454 | | 4,521 |
| Sport and recreation equipment | | | 813 | | 2,222 |
| | | | 530,268 | | 532,744 |
| CURRENT ASSETS | | | | | |
| Unity Current account 20415918 | | 8,504 | | 11,616 | |
| Debtors | | 2,501 | | 2,425 | |
| VAT recoverable | | 3,549 | | 2,970 | |
| | | 14,554 | | 17,010 | |
| CURRENT LIABILITIES | | | | | |
| Accruals and sundry creditors | | 12,246 | | 440 | |
| | | 12,246 | | 440 | |
| NET CURRENT ASSETS | | | 2,308 | | 16,570 |
| NET ASSETS | | | 532,576 | | 549,314 |
| General fund | | | -167 | | 7,661 |
| Capital revaluation fund | | | 532,744 | | 541,653 |
| RESERVES AT END OF YEAR | | | 532,577 | | 549,314 |
| | | | 0 | | 0 |

Signed on behalf of the trustee:

Stuart Dyne, Parish Council Chair
Date

**SHEDFIELD RECREATION GROUND
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2025**

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets, and in accordance with applicable United Kingdom accounting standards and The requirements of the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005).

Fixed assets

All fixed assets are initially recorded at cost.

Gifted buildings are valued at construction cost to the donor

A detailed schedule is held by the administrator.

| | |
|--|-----------------------|
| Freehold land and buildings | not depreciated |
| Building contents and Community Assets | 20 % reducing balance |
| Sport and recreation equipment | 25 % reducing balance |

2. EMPLOYEES

The Charity has no employees

3. TRUSTEES

No trustee received any remuneration during the current or previous year.

No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the current or previous year.

No expenses were reimbursed to any individual trustee during the current or previous year.

4. FIXED ASSETS

| | Land and Buildings £ | Building contents and Community Assets £ | Sport and recreation equipment £ | Total £ | 2024 £ |
|--------------------------------|-------------------------|---|-------------------------------------|----------------|----------------|
| COST | | | | | |
| Brought forward at 01.04.24 | 3 | 11,383 | 30,015 | 41,401 | 41,434 |
| Revaluation brought forward | 525,998 | | | 525,998 | 525,998 |
| Additions | 0 | 0 | 0 | 0 | 0 |
| Disposals | | 0 | 0 | 0 | 0 |
| Carried forward as at 31.03.25 | <u>526,001</u> | <u>11,383</u> | <u>30,015</u> | <u>567,399</u> | <u>567,432</u> |
| DEPRECIATION | | | | | |
| Brought forward at 01.04.24 | 0 | 6,895 | 27,793 | 34,688 | 31,536 |
| Charge for the year | | 1,034 | 1,409 | 2,443 | 3,152 |
| Disposals | | | 0 | 0 | 0 |
| Carried forward as at 31.03.25 | <u>0</u> | <u>7,929</u> | <u>29,202</u> | <u>37,131</u> | <u>34,688</u> |
| NET BOOK VALUE | | | | | |
| Brought forward at 01.04.24 | <u>526,001</u> | <u>4,488</u> | <u>2,222</u> | <u>532,711</u> | <u>535,896</u> |
| Carried forward as at 31.03.25 | <u>526,001</u> | <u>3,454</u> | <u>813</u> | <u>530,268</u> | <u>532,744</u> |

| 23 | 2022 | | 2021 | | 2020 | | 2019 | | |
|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| | Credit | Debit | Credit | Debit | Credit | Debit | Credit | Debit | Credit |
| | | 1.00 | | 1.00 | | 1.00 | | 1.00 | |
| | | 1.00 | | 1.00 | | 1.00 | | 1.00 | |
| | | 248,229.00 | | 248,229.00 | | 248,229.00 | | 248,229.00 | |
| | | 3,370.00 | | 3,370.00 | | | | | |
| | .00 | | | 3,370.00 | | | | | |
| | 630.00 | | | | | | | | |
| | 1,488.00 | | 850.00 | | | | | | |
| | 1,203.00 | | 638.00 | | 850.00 | | | | |
| | | 3,827.83 | | 3,827.83 | | 3,615.00 | | 3,615.00 | |
| | | 489.00 | | | | | | | |
| | 2,528.00 | | 2,134.00 | | 1,764.00 | | 1,301.00 | | 723.00 |
| | 315.00 | | 394.00 | | 370.00 | | 463.00 | | 578.00 |
| | | 21,021.98 | | 21,021.98 | | 20,000.00 | | 20,000.00 | |
| | 6,000.00 | | | | | | | | |
| | 13,446.00 | | 11,808.00 | | 9,760.00 | | 7,200.00 | | 4,000.00 |
| | -3,117.00 | | 1,638.00 | | 2,048.00 | | 2,560.00 | | 3,200.00 |
| | | 13,416.54 | | 13,416.54 | | 9,668.54 | | 9,668.54 | |
| | 9,668.54 | | | | | | | | |
| | 9,937.00 | | 8,777.00 | | 7,230.00 | | 5,167.00 | | 2,417.00 |
| | -2,560.00 | | 1,160.00 | | 1,547.00 | | 2,063.00 | | 2,750.00 |
| | | 11,245.00 | | 11,245.00 | | 11,750.00 | | 11,750.00 | |
| | 7,559.00 | | 6,638.00 | | 5,487.00 | | 4,048.00 | | 2,249.00 |
| | 737.00 | | 921.00 | | 1,151.00 | | 1,439.00 | | 1,799.00 |
| | | 654.41 | | 210.09 | | 1,100.26 | | | |
| | | 1,245.00 | | | | | | | |
| | | 663.05 | | 434.33 | | 376.12 | | | |
| | 1,189.60 | | 770.00 | | 768.89 | | 1,610.56 | | |
| | 532,473.91 | | 271,394.45 | | 276,872.45 | | 275,548.54 | | 283,875.54 |
| | 1,792.46 | 124.57 | | 134.18 | | 1,245.64 | .00 | | 2,743.76 |
| | 125.00 | | 3,517.57 | | 1,501.50 | | 2,937.00 | | 2,727.84 |
| | 3,110.48 | | | | | | | | |
| | | | 2,250.00 | | 4,500.00 | | 7.54 | | 7.71 |
| | 7,253.60 | | 4,983.00 | | 9,218.00 | | 4,500.00 | | 4,500.00 |
| | 1,983.67 | | | | | | 8,500.00 | | 2,000.00 |
| | | 2,421.20 | | 3,179.10 | | 3,122.00 | | 3,101.00 | |
| | | | | | | 18.00 | | | |
| | | 89.77 | | 295.20 | | 438.36 | | 250.00 | |
| | | | | | | 99.96 | | 27.08 | |
| | | 181.25 | | 485.66 | | 1,092.48 | | 637.82 | |
| | | 384.48 | | 799.78 | | 938.52 | | 938.72 | |
| | | 447.98 | | 421.17 | | 348.40 | | 296.14 | |
| | | 724.46 | | 2,473.10 | | 2,017.66 | | 1,961.09 | |
| | | 4,584.50 | | 7,555.88 | | 6,757.70 | | 4,767.46 | |
| | | 4,751.00 | | 5,967.00 | | 6,525.00 | | 8,327.00 | |
| 595,763.26 | 317,873.02 | 317,873.02 | 323,067.84 | 323,067.84 | 317,344.64 | 317,344.64 | 313,570.85 | 313,570.85 | |
| | .00 | | .00 | | .00 | | .00 | | |
| | 6,488.99 | | -2,834.07 | | -5,957.39 | | -5,413.54 | | -11,070.76 |
| | 534,266.37 | | 271,394.45 | | 276,872.45 | | 275,548.54 | | 286,619.30 |
| 540,755.36 | | 268,560.38 | | 270,915.06 | | 270,135.00 | | 275,548.54 | |

| 2018 | |
|------------|------------|
| Debit | Credit |
| 1.00 | |
| 1.00 | |
| 248,229.00 | |
| | 3,615.00 |
| | 723.00 |
| 20,000.00 | |
| | 4,000.00 |
| 9,668.54 | |
| | 2,417.00 |
| 11,750.00 | |
| | 2,249.00 |
| 1,570.06 | |
| 690.63 | |
| | 752.57 |
| | 293,264.54 |
| | 2,226.92 |
| | 3,246.00 |
| | 6.30 |
| | 4,500.00 |
| | 12,445.70 |
| 3,125.50 | |
| | 275.00 |
| | 1,022.01 |
| | 4,674.07 |
| | 640.62 |
| | 262.82 |
| | 1,212.47 |
| | 9,704.31 |
| 9,389.00 | |
| 325,831.03 | 325,831.03 |
| .00 | |
| | -10,107.80 |
| | 295,491.46 |
| | 285,383.66 |

Shedfield Recreation Ground
Fixed Asset Register

| Asset Category | Desc | Purchase date | Cost | Revaluation | Total Dep'n to date | Current NBV |
|---------------------------|----------------------------|---------------|--------|-------------|---------------------|-------------|
| Freehold Land | Recreation ground | 1896 | 1 | 0 | | 1 |
| Freehold buildings | Recreation ground pavilion | 1990 | 1 | 248,229 | | 248,230 |
| Freehold buildings | Pavilion extension | 2023 | 1 | 277,769 | | 277,770 |
| Freehold land & buildings | 0% depn | | 3 | 525,998 | 0 | 526,001 |
| | | | | | 0 | 0 |
| Pavilion contents | White goods | 2021 | 2,740 | | 2,083 | 657 |
| Pavilion contents | White goods | 2020 | 630 | | 630 | 0 |
| Pavilion contents | TV and more white goods | 2023 | 4,359 | | 2,520 | 1,839 |
| Pavilion contents | 25% RB | | 7,729 | 0 | 5,232 | 2,497 |
| | | | | | 0 | 0 |
| Community Assets | Gates and fences | 2018 | 3,615 | | 3,009 | 606 |
| Community Assets | Gates and fences | 2022 | 489 | | 289 | 200 |
| Community Assets | 20 % RB | | 4,104 | | 2,843 | 1,261 |
| | | | | | 0 | 0 |
| Playground equipment | Slide at playground | 20.06.06 | 2,000 | 0 | 1,664 | 336 |
| Playground equipment | Playdale unit | 20.06.06 | 10,462 | | 8,707 | 1,755 |
| Playground equipment | Playdale unit | 20.06.06 | 6,000 | | | |
| Playground equipment | Play panel | 31.07.17 | 341 | | | |
| Playground equipment | compass play panel | 31.07.17 | 341 | | | |
| Playground equipment | noughts and crosses | 31.07.17 | 341 | | 284 | 57 |
| Playground equipment | climb kit | 31.07.17 | 516 | | 429 | 87 |
| Playground equipment | 20% RB | | 20,000 | | 16,330 | 3,670 |
| | | | | | 0 | 0 |
| Sports Equipment | Goal posts 8 foot | 11.10.19 | 1,943 | | 1,683 | 259 |
| Sports Equipment | Goal posts 7 foot | 11.10.19 | 1,806 | | 1,565 | 241 |
| Sports Equipment | Artificial Cricket strip | 20.03.14 | 5,495 | | 4,945 | 550 |
| Sports Equipment | Goal posts | 20.03.14 | 4,173 | | 4,173 | 0 |
| Sports Equipment | 25% RB | | 13,416 | | 11,548 | 1,868 |
| | | | | | 0 | 0 |
| Play surfaces | Petanque terrain | 2016 | 11,245 | | 9,358 | 1,887 |
| | | | | | 0 | 0 |
| Play surfaces | 20% RB | | 11,245 | | 8,297 | 2,948 |
| | | | | | | |
| | | | 56,497 | 525,998 | 44,251 | 538,244 |

| Addns | Revalue | Disp | Charge for year | NBV at 31.03.22 | Addns | Revalue | Disp | Charge for year |
|-------|---------|------|-----------------|-----------------|-------|---------|--------|-----------------|
| | | | | 1 | | | | |
| | | | | 248,230 | | 277,769 | | |
| | | | | 1 | | | | |
| | | | | 0 | | | | |
| 0 | 0 | 0 | 0 | 248,232 | 0 | 277,769 | 0 | 0 |
| | | | | 0 | | | | |
| | | | 520 | 1,558 | | | | 390 |
| | | | 118 | 354 | | | 630 | -276 |
| | | | | 0 | 4,359 | | | 1,090 |
| | | | | 0 | | | | |
| 0 | 0 | 0 | 638 | 1,912 | 4,359 | 0 | 630 | 1,203 |
| | | | | 0 | | | | |
| | | | 296 | 1,185 | | | | 237 |
| 489 | | | 98 | 391 | | | | 78 |
| | | | | 0 | | | | |
| 489 | 0 | 0 | 394 | 1,576 | 0 | 0 | 0 | 315 |
| | | | | 0 | | | | |
| | | | 164 | 655 | | | | 131 |
| | | | 857 | 3,428 | | | | 686 |
| | | | 492 | 1,966 | | | 6,000 | -4,034 |
| | | | 28 | 112 | | | | 22 |
| | | | 28 | 112 | | | | 22 |
| | | | 28 | 112 | | | | 22 |
| | | | 42 | 169 | | | | 34 |
| 0 | | 0 | 1,638 | 6,554 | 0 | | 6,000 | -3,117 |
| | | | | 0 | | | | |
| | | | 205 | 615 | | | | 154 |
| | | | 190 | 571 | | | | 143 |
| | | | 435 | 1,304 | | | | 326 |
| | | | 330 | 990 | | | 4,173 | -3,183 |
| 0 | | 0 | 1,160 | 3,480 | 0 | | 4,173 | -2,560 |
| | | | | 0 | | | | |
| | | | 921 | 3,685 | | | | 737 |
| | | | | 0 | | | | |
| 0 | 0 | 0 | 921 | 3,685 | 0 | 0 | 0 | 737 |
| | | | | 0 | | | | |
| 489 | 0 | 0 | 4,751 | 265,439 | 4,359 | 277,769 | 10,803 | -3,422 |
| | | | | #REF! | | | | |

| NBV at 31.03.23 | Addns | Revalue | Disp | Charge for year | NBV at 31.03.24 | Addns | Revalue | Disp |
|--------------------|-------|---------|------|--------------------|--------------------|-------|---------|------|
| 1 | | | | | 1 | | | |
| 248,230 | | | | | 248,230 | | | |
| 277,770 | | | | | 277,770 | | | |
| 0 | | | | | 0 | | | |
| 526,001 | 0 | 0 | 0 | 0 | 526,001 | 0 | 0 | 0 |
| 0 | | | | | 0 | | | |
| 1,169 | | | | 292 | 876 | | | |
| 0 | | | | | 0 | | | |
| 3,269 | | | | 817 | 2,452 | | | |
| 0 | | | | | 0 | | | |
| 4,438 | 0 | 0 | 0 | 1,109 | 3,329 | 0 | 0 | 0 |
| 0 | | | | | 0 | | | |
| 948 | | | | 190 | 758 | | | |
| 313 | | | | 63 | 250 | | | |
| 0 | | | | | 0 | | | |
| 1,261 | 0 | 0 | 0 | 252 | 1,008 | 0 | 0 | 0 |
| 0 | | | | | 0 | | | |
| 524 | | | | 105 | 419 | | | |
| 2,742 | | | | 548 | 2,194 | | | |
| 0 | | | | 0 | 0 | | | |
| 89 | | | | 18 | 71 | | | |
| 89 | | | | 18 | 71 | | | |
| 89 | | | | 18 | 71 | | | |
| 135 | | | | 27 | 108 | | | |
| 3,670 | 0 | 0 | 0 | 734 | 2,936 | 0 | 0 | 0 |
| 0 | | | | | 0 | | | |
| 461 | | | | 115 | 346 | | | |
| 429 | | | | 107 | 321 | | | |
| 978 | | | | 244 | 733 | | | |
| 0 | | | | 0 | 0 | | | |
| 1,868 | 0 | 0 | 0 | 467 | 1,401 | 0 | 0 | 0 |
| 0 | | | | | 0 | | | |
| 2,948 | | | | 590 | 2,358 | | | |
| 0 | | | | | 0 | | | |
| 2,948 | 0 | 0 | 0 | 590 | 2,358 | 0 | 0 | 0 |
| 0 | | | | | 0 | | | |
| 540,185 | 0 | 0 | 0 | 3,152 | 537,033 | 0 | 0 | 0 |
| #REF! | | | | | #REF! | | | |

| Charge for year | NBV at 31.03.25 |
|--------------------|--------------------|
| | 1 |
| | 248,230 |
| | 277,770 |
| | 0 |
| <u>0</u> | <u>526,001</u> |
| | 0 |
| 219 | 657 |
| | 0 |
| 613 | 1,839 |
| | 0 |
| <u>832</u> | <u>2,497</u> |
| | 0 |
| 152 | 606 |
| 50 | 200 |
| | 0 |
| <u>202</u> | <u>807</u> |
| | 0 |
| 84 | 336 |
| 439 | 1,755 |
| 0 | 0 |
| 14 | 57 |
| 14 | 57 |
| 14 | 57 |
| 22 | 87 |
| <u>587</u> | <u>2,349</u> |
| | 0 |
| 86 | 259 |
| 80 | 241 |
| 183 | 550 |
| 0 | 0 |
| <u>350</u> | <u>1,051</u> |
| | 0 |
| 472 | 1,887 |
| | 0 |
| <u>472</u> | <u>1,887</u> |
| | 0 |
| <u>2,443</u> | <u>534,591</u> |

#REF!