

To: All Members of Compton Parish Council  
 All Councillors are hereby summoned to attend the following meeting.  
 Please inform the Clerk if you are unable to attend.

## NOTICE OF MEETING

**MEETING:** Full Council  
**DATE & TIME:** Monday 9<sup>th</sup> January 2023 at 7.00pm  
**PLACE:** Wilkins Centre, Burrell Road, Compton, Newbury, RG20 6NP

*S. Marshman*

Dr S. Marshman, PSLCC, Clerk to the Council

3<sup>rd</sup> January 2023

## Agenda

1. To receive, and consider for acceptance, apologies for absence from Members of the Council
2. To receive any [declarations of Disclosable Pecuniary Interests, Other Registerable Interests or Non-Registerable Interests](#) and to consider any requests for dispensation from Members declaring a [Disclosable Pecuniary Interest](#)  
*Councillors should use the [flow-chart](#) below to identify which type of interest they have and what action should be taken. Please declare what type of interest you have in the meeting.*
3. To receive:
  - 3.1 Questions or comments from members of the public regarding items on the agenda
  - 3.2 Representations from any member who has declared an [Other Registerable Interest or a Non-Registerable Interest](#)
4. To approve the [Minutes of the Full Council Meeting held on 5<sup>th</sup> December 2022](#)
5. To discuss any matters arising from the previous meeting
6. To receive a report from the District Councillor
7. To review the minutes and recommendations from the following committees:

Committee	Meeting Date	Minute Numbers	Recommendations
Planning	07/12/22	<a href="#">PLN22/23-014 to PLN22/23-019</a>	None
Personnel	07/12/22	<a href="#">PER22/23-015 to PER22/23-026</a>	Amendments to the draft budget were suggested

8. To receive an update and review recommendations from the following working parties:
  - 8.1 Burial Ground
  - 8.2 Village Enhancement
  - 8.3 Digital
  - 8.4 Street lighting
  - 8.5 Sports Pavilion
  - 8.6 Allotments
  
9. Planning Applications
  - 9.1 To consider the following new planning applications:
    - [22/02843/HOUSE 2 Ilsley Gardens, Ilsley Road, Compton, RG20 7PF](#) - Demolition of garage and car port, replacement with timber framed garage and car port with pitched roof.
    - [22/03000/FUL Office, MSD Animal Health, Churn Road, Compton, RG20 6PP](#) - Retention of Portakabin building sited at Churn Road for a period of 260 weeks from the date of expiry of their original planning application, reference 20/01161/FUL which was granted on the 16th July 2020.
    - [22/03139/HOUSE Bramley Cottage, High Street, Compton, RG20 6NL](#) - The construction of a single storey contemporary garden building to be used as a home office
  - 9.2 To consider whether to request the District Councillor calls in any planning applications to the Western Area Planning Committee
  - 9.3 To consider whether to refer any planning applications for further response from the Council's planning consultants
  - 9.4 To receive a [report on recent planning decisions taken by West Berkshire Council](#)
  
10. Finance:
  - 10.1 To consider approving the payments listed on the [Finance Report](#)
  - 10.2 To note the most recent [Bank Reconciliation](#)
  - 10.3 To note the Quarterly Budget Report (*if applicable*)
  - 10.4 To receive any reports from the Internal Controller
  
11. To receive the Clerk's report
  
12. To consider ending the contract with SSE Contracting for streetlight maintenance
  
13. To consider an [application for grant funding](#)
  
14. To consider the [draft budget for 2023/2024](#) and set the precept
  
15. To receive an update on vandalism and anti-social behaviour (ASB) in the village
  
16. To receive reports on the following:
  - 16.1. Recreation Ground
  - 16.2. Rights of Way
  - 16.3. Village Hall

16.4. Downland Practice Patient Representation Group

16.5. Communications

17. To discuss matters for future consideration and for information

Date and time of next scheduled meeting:

Full Council: Monday 6<sup>th</sup> February 2023 at 7pm

## Supporting Documentation

### 4. To receive any declarations of Disclosable Pecuniary Interests, Other Registerable Interests or Non-Registerable Interests and to consider any requests for dispensation

Members are invited to declare Disclosable Pecuniary Interests, Other Registerable Interests and Non-Registerable Interests in items on the agenda as required by the Compton Parish Council [Code of Conduct](#) for Members, as adopted on 5<sup>th</sup> July 2021, Minute 21/22-087, and by the [Localism Act 2011 Chapter 7](#).

Please use the flow chart below to ascertain the type of interest you have and what action you are required to take.

DPI = Disclosable Pecuniary Interest

ORI = Other Registerable Interest

-NRI = Non-Registerable Interest

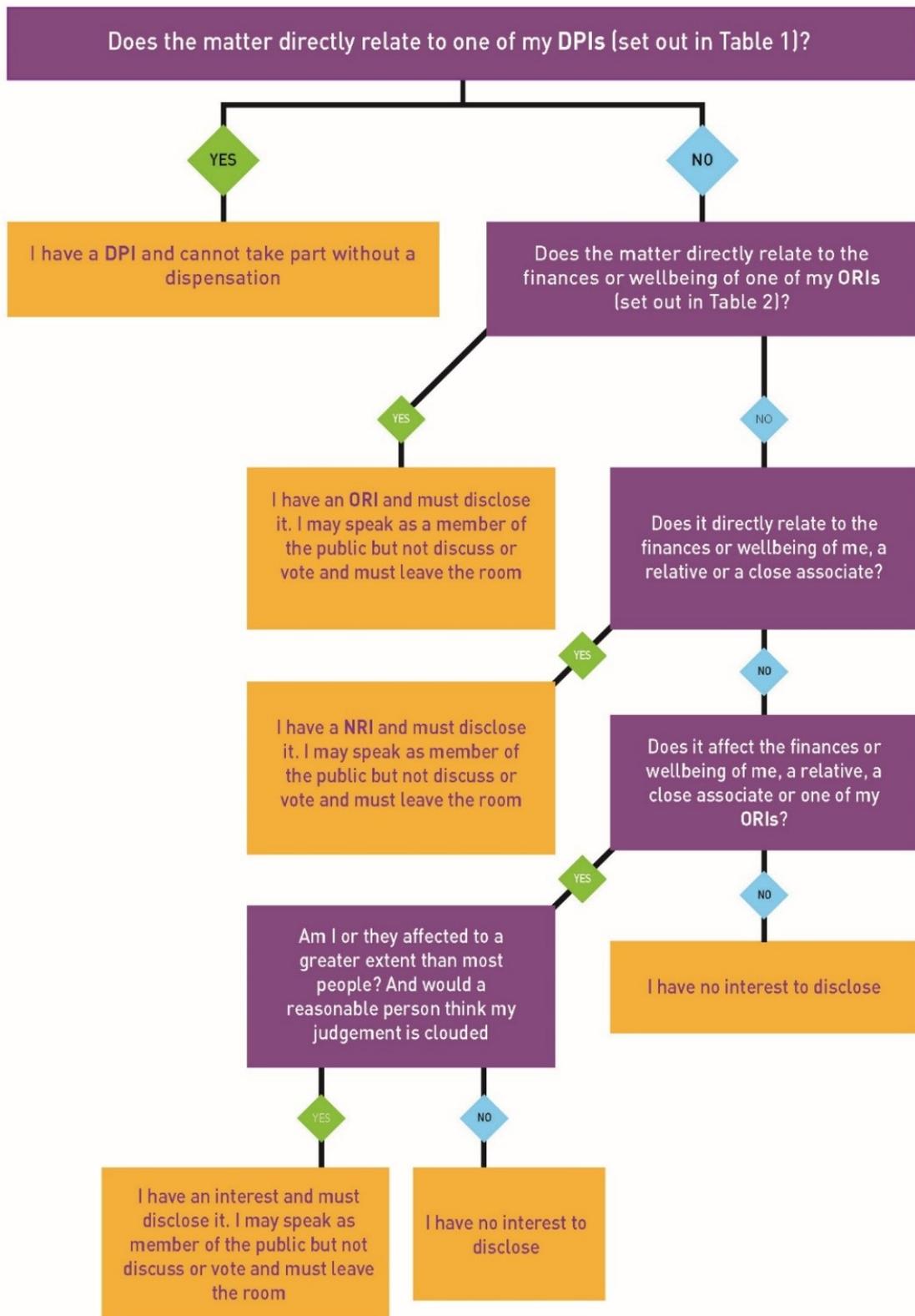


Table 1: Disclosable Pecuniary Interests

Subject	Description
<b>Employment, office, trade, profession or vocation</b>	Any employment, office, trade, profession or vocation carried on for profit or gain.
<b>Sponsorship</b>	<p>Any payment or provision of any other financial benefit (other than from the council) made to the councillor during the previous 12-month period for expenses incurred by him/her in carrying out his/her duties as a councillor, or towards his/her election expenses.</p> <p>This includes any payment or financial benefit from a trade union within the meaning of the Trade Union and Labour Relations (Consolidation) Act 1992.</p>
<b>Contracts</b>	<p>Any contract made between the councillor or his/her spouse or civil partner or the person with whom the councillor is living as if they were spouses/civil partners (or a firm in which such person is a partner, or an incorporated body of which such person is a director* or a body that such person has a beneficial interest in the securities of*) and the council —</p> <p>(a) under which goods or services are to be provided or works are to be executed; and</p> <p>(b) which has not been fully discharged.</p>
<b>Land and property</b>	<p>Any beneficial interest in land which is within the area of the council. 'Land' excludes an easement, servitude, interest or right in or over land which does not give the councillor or his/her spouse or civil partner or the person with whom the councillor is living as if they were spouses/ civil partners (alone or jointly with another) a right to occupy or to receive income.</p>
<b>Licenses</b>	<p>Any licence (alone or jointly with others) to occupy land in the area of the council for a month or longer</p>
<b>Corporate tenancies</b>	<p>Any tenancy where (to the councillor's knowledge)—</p> <p>(a) the landlord is the council; and</p> <p>(b) the tenant is a body that the councillor, or his/her spouse or civil partner or the person with whom the councillor is living as if they were spouses/ civil partners is a partner of or a director* of or has a beneficial interest in the securities* of.</p>
<b>Securities</b>	<p>Any beneficial interest in securities* of a body where—</p> <p>(a) that body (to the councillor's knowledge) has a place of business or land in the area of the council; and</p> <p>(b) either—</p> <p>(i) the total nominal value of the securities* exceeds £25,000 or one hundredth of the total issued share</p>

	<p>capital of that body; or</p> <p>(ii) if the share capital of that body is of more than one class, the total nominal value of the shares of any one class in which the councillor, or his/ her spouse or civil partner or the person with whom the councillor is living as if they were spouses/civil partners have a beneficial interest exceeds one hundredth of the total issued share capital of that class.</p>
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\* 'director' includes a member of the committee of management of an industrial and provident society.

\* 'securities' means shares, debentures, debenture stock, loan stock, bonds, units of a collective investment scheme within the meaning of the Financial Services and Markets Act 2000 and other securities of any description, other than money deposited with a building society.

## Table 2: Other Registerable Interest

<p>You must register as an Other Registerable Interest :</p> <ol style="list-style-type: none"> <li>1. any unpaid directorships</li> <li>2. any body of which you are a member or are in a position of general control or management and to which you are nominated or appointed by your authority</li> <li>3. any body <ol style="list-style-type: none"> <li>(i) exercising functions of a public nature</li> <li>(ii) directed to charitable purposes or</li> <li>(iii) one of whose principal purposes includes the influence of public opinion or policy (including any political party or trade union) of which you are a member or in a position of general control or management</li> </ol> </li> </ol>
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## 9.4 To receive a report on recent planning decisions taken by West Berkshire Council

The following decisions have been reported by West Berkshire Council since the last Parish Council meeting:

- 22/01741/COND1 23 Tithe Barn Close, Compton - Application for Approval of Details Reserved by Condition 4 (new windows and external doors) of Listed Building Consent 22/00615/LBC - Section 19a Variation of Condition 2 (Approved Plans) of previously approved application 17/02860/LBC: Demolition of Manor Barn and construction of a pair semi-detached dwellings with associated parking, landscaping and amenity space. Approved.
- 22/02399/HOUSE 1 Shepherds Mount, Compton, RG20 6QY - Loft conversion, roof to be raised, many internal modifications. Withdrawn.

## 10. Finance:

### Finance Report

#### Status at last bank reconciliation 30th November 2022

Account	Amount
Unity Trust Current Account	£37,764.75
Unity Trust Savings Account	£123,000.30
Lloyds Multipay Corporate Card	-£123.82
<b>Total</b>	<b>£160,641.23</b>

#### Income received until 31st December 2022

Account	Income Detail	Amount
Current	Sports Pavilion/pitch hire	£100.00
Savings	Interest	£398.66
<b>Total</b>		<b>£498.66</b>

#### Payments made on Lloyds Corporate Card to be approved

Method	Date	Payee	Payment Detail	Amount
CC	02-Dec-22	Lloyds	Monthly card fee	£3.00
CC	05-Dec-22	Amazon	Fingerlights for Christmas events	£19.99
CC	25-Dec-22	Microsoft	Office software	£11.28
<b>Total</b>				<b>£34.27</b>

#### Payments from Unity Trust Current Account to be approved

Method	Date	Payee	Payment Detail	Amount
DD	08-Dec-22	Southern Electric	Sports Pavilion electricity Q3	£246.18
BACS	08-Dec-22	NSALG	National Allotment Society membership 22/23	£66.00
DD	19-Dec-22	Southern Electric	Streetlight electricity Q3	£2,116.66
DD	20-Dec-22	Vodafone	Mobile phone	£23.03
BACS	20-Dec-22	Almond Arborists	Tree work in Recreation Ground	£950.00
BACS	31-Dec-22	Unity Trust Bank	Bank Charges	£18.00
BACS	06-Jan-23	Staff Costs	Staff Costs Dec	£1,736.68
BACS	09-Jan-23	A D Clark	Grounds maintenance + extra cut	£772.06
BACS	09-Jan-23	Compton Village Hall	Room hire June	£50.00
BACS	09-Jan-23	Compton Village Hall	Room hire July-December	£150.00
<b>Total</b>				<b>£6,128.61</b>

#### Transfers

Method	Date	From Account	To Account	Amount
DD	16-Dec-22	Unity Current	Lloyds	£126.82
<b>Total</b>				<b>£126.82</b>

## Bank Reconciliation

### Bank Reconciliation at 30/11/2022

Cash in Hand 01/04/2022			142,237.22
<b>ADD</b>			
Receipts 01/04/2022 - 30/11/2022			70,639.82
			212,877.04
<b>SUBTRACT</b>			
Payments 01/04/2022 - 30/11/2022			52,235.81
<b>A Cash in Hand 30/11/2022</b>			<b>160,641.23</b>
(per Cash Book)			
Cash in hand per Bank Statements			
Petty Cash	30/11/2022	0.00	
3 Lloyds Corporate Card	30/11/2022	-123.82	
2 Unity Savings	30/11/2022	123,000.30	
1 Unity Current	30/11/2022	37,764.75	
Subtotal			<b>160,641.23</b>
Less unrepresented payments			0
Subtotal			160,641.23
Plus unrepresented receipts			0
<b>B Adjusted Bank Balance</b>			<b>160,641.23</b>

**A = B Checks out OK**

### 13. To consider an application for grant funding

Name of organisation	How many members do you have?	What percentage of your members are residents of the Parish of Compton?	How much funding are you applying for?	What is the total cost of your project?	Briefly describe the project for which you require a grant, giving a breakdown of what the funding will be spent on. Please be aware that the Council do not normally give grants for running costs. If your application contains an element of running costs, please detail your plans to source alternative funding for this in future years.
Compton Village Hall "tea and chat"	Starts in January so unknown	100%	£285	Ongoing weekly costs for refreshments	The money would be spent on refreshments, any activities that take place

14. To consider the draft budget for 2023/2024 and set the precept

Income		Last Year 2021 - 2022			Current Year 2022-2023				Next Year 2023-2024			
		Receipts		Payments	Receipts		Payments		Receipts	Payments		
		Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Budget	Actual	Forecast	Budget
Code	Title											
1	Precept	49,050.00	49,050.00			51,000.00	51,000.00					57,000.00
2	Interest		74.09				291.64	145.82				580.00
3	VAT Refund											
4	Grants						3,913.00	1,956.50				
5	Other Income		10.00									
57	CIL Receipts		6,789.65				4,505.64	2,252.82				
<b>SUB TOTAL</b>		<b>49,050.00</b>	<b>55,923.74</b>			<b>51,000.00</b>	<b>59,710.28</b>	<b>4,355.14</b>				<b>57,580.00</b>

Administration		Last Year 2021 - 2022			Current Year 2022-2023				Next Year 2023-2024			
		Receipts		Payments	Receipts		Payments		Receipts	Payments		
		Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Budget	Actual	Forecast	Budget
Code	Title											
6	Staff Costs			17,900.00	18,352.54				18,900.00	11,998.58	9,900.00	20,500.00
7	Staff Expenses			200.00	250.79				200.00	97.51	45.00	170.00
8	Office			960.00	800.00				960.00	640.00	320.00	960.00
9	Office Supplies/Equipment			90.00	93.82				250.00	1,053.92	20.00	150.00
10	Phone			150.00	202.82				200.00	153.52	76.76	240.00
11	Website			350.00					350.00			350.00
12	Bank Charges			108.00	108.00				108.00	60.00	36.00	108.00
13	Subscriptions			570.00	831.17				802.00	362.61	450.00	850.00
14	Software			400.00	1,341.42				900.00	530.20	75.20	1,250.00
15	Insurance			1,000.00	945.75				950.00	946.87	473.44	1,100.00
16	Election Fees			320.00					320.00			320.00
17	Audit Fees			550.00	542.50				550.00	542.50		600.00
18	Chairman's Allowance			80.00					80.00			80.00
19	Training			500.00	265.00				500.00	61.25	300.00	500.00

20	Meeting Rental		200.00			360.00	100.00	100.00		360.00
21	Other Expenses		250.00	99.58			352.36			
48	Professional Advice		3,200.00	6,809.50		3,000.00	1,218.50	1,500.00		3,000.00
<b>SUB TOTAL</b>			<b>26,828.00</b>	<b>30,642.89</b>		<b>28,430.00</b>	<b>18,117.82</b>	<b>13,296.40</b>		<b>30,538.00</b>

### Village Maintenance

#### Last Year 2021 - 2022

#### Current Year 2022-2023

#### Next Year 2023-2024

Code	Title	Receipts		Payments		Receipts			Payments			Receipts	Payments
		Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Budget	Actual	Forecast	Budget	Budget
22	Grounds Maintenance			5,600.00	4,317.00				5,000.00	4,105.30	1,284.12		6,000.00
23	Recreation Ground			200.00	350.02				300.00				300.00
24	Play Equipment Maintenance			3,000.00	2,295.50				2,000.00	105.00	52.50		1,500.00
25	Tree Maintenance			1,000.00	1,495.00				1,000.00	2,759.00	4,840.00		1,000.00
26	Refuse Disposal				421.53				400.00	427.77			2,500.00
27	Vandalism Repair			300.00	400.00				400.00				
28	War Memorial Maintenance			300.00	668.90				150.00				150.00
<b>SUB TOTAL</b>				<b>10,400.00</b>	<b>9,947.95</b>				<b>9,250.00</b>	<b>7,397.07</b>	<b>6,176.62</b>		<b>11,450.00</b>

### Allotments

#### Last Year 2021 - 2022

#### Current Year 2022-2023

#### Next Year 2023-2024

Code	Title	Receipts		Payments		Receipts			Payments			Receipts	Payments
		Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Budget	Actual	Forecast	Budget	Budget
29	Allotment Rent - Newbury Lane	400.00	598.50			500.00	267.00	133.50				500.00	
30	Allotment Rent - School Road	380.00	350.75			350.00	465.75					450.00	
31	Newbury Lane Water			200.00	210.98				250.00	301.56			300.00
32	Newbury Lane Capital												
33	Newbury Lane Other Expenses			150.00									
34	School Road Water			150.00	185.28				200.00	166.70	100.00		250.00
35	School Road Capital												
36	School Road Other Expenses			150.00						60.00	30.00		
37	Allotment Skips			200.00	235.00				250.00				

<b>SUB TOTAL</b>	<b>780.00</b>	<b>949.25</b>	<b>850.00</b>	<b>631.26</b>	<b>850.00</b>	<b>732.75</b>	<b>133.50</b>	<b>700.00</b>	<b>528.26</b>	<b>130.00</b>	<b>950.00</b>	<b>550.00</b>
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<b>Sports Pavilion</b>		<b>Last Year 2021 - 2022</b>				<b>Current Year 2022-2023</b>					<b>Next Year 2023-2024</b>		
		<b>Receipts</b>		<b>Payments</b>		<b>Receipts</b>			<b>Payments</b>		<b>Receipts</b>	<b>Payments</b>	
<b>Code</b>	<b>Title</b>	<b>Budget</b>	<b>Actual</b>	<b>Budget</b>	<b>Actual</b>	<b>Budget</b>	<b>Actual</b>	<b>Forecast</b>	<b>Budget</b>	<b>Actual</b>	<b>Forecast</b>	<b>Budget</b>	<b>Budget</b>
	38 Sports Pavilion/Rec Income	825.00	450.00			450.00	150.00	150.00				450.00	
	39 SP Building Maintenance			250.00	1,139.15				600.00	1,133.46			1,000.00
	40 SP Running Costs			500.00	1,248.41				500.00	261.32	80.00		500.00
	41 Pitch Marking			825.00	1,090.15				920.00	90.85	83.00		400.00
<b>SUB TOTAL</b>		<b>825.00</b>	<b>450.00</b>	<b>1,575.00</b>	<b>3,477.71</b>	<b>450.00</b>	<b>150.00</b>	<b>150.00</b>	<b>2,020.00</b>	<b>1,485.63</b>	<b>163.00</b>	<b>450.00</b>	<b>1,900.00</b>

<b>Lighting</b>		<b>Last Year 2021 - 2022</b>				<b>Current Year 2022-2023</b>					<b>Next Year 2023-2024</b>		
		<b>Receipts</b>		<b>Payments</b>		<b>Receipts</b>			<b>Payments</b>		<b>Receipts</b>	<b>Payments</b>	
<b>Code</b>	<b>Title</b>	<b>Budget</b>	<b>Actual</b>	<b>Budget</b>	<b>Actual</b>	<b>Budget</b>	<b>Actual</b>	<b>Forecast</b>	<b>Budget</b>	<b>Actual</b>	<b>Forecast</b>	<b>Budget</b>	<b>Budget</b>
	42 Electricity			4,200.00	4,622.52				4,400.00	7,079.90	5,400.00		8,000.00
	43 Lighting Routine Maintenance			2,500.00	2,325.44				2,500.00	1,833.83	916.92		2,800.00
	44 Lighting Repairs			750.00					500.00				500.00
	45 Lighting Replacement								35,000.00	3,368.70	21,605.00		35,000.00
<b>SUB TOTAL</b>				<b>7,450.00</b>	<b>6,947.96</b>				<b>42,400.00</b>	<b>12,282.43</b>	<b>27,921.92</b>		<b>46,300.00</b>

<b>Burial Ground</b>		<b>Last Year 2021 - 2022</b>				<b>Current Year 2022-2023</b>					<b>Next Year 2023-2024</b>		
		<b>Receipts</b>		<b>Payments</b>		<b>Receipts</b>			<b>Payments</b>		<b>Receipts</b>	<b>Payments</b>	
<b>Code</b>	<b>Title</b>	<b>Budget</b>	<b>Actual</b>	<b>Budget</b>	<b>Actual</b>	<b>Budget</b>	<b>Actual</b>	<b>Forecast</b>	<b>Budget</b>	<b>Actual</b>	<b>Forecast</b>	<b>Budget</b>	<b>Budget</b>
	46 Burial Ground - Income												
	47 Burial Ground			4,000.00	1,532.93				4,000.00	4,659.50	1,000.00		4,000.00
<b>SUB TOTAL</b>				<b>4,000.00</b>	<b>1,532.93</b>				<b>4,000.00</b>	<b>4,659.50</b>	<b>1,000.00</b>		<b>4,000.00</b>

<b>Compilations</b>		<b>Last Year 2021 - 2022</b>				<b>Current Year 2022-2023</b>					<b>Next Year 2023-2024</b>	
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Code	Title	Receipts		Payments		Receipts			Payments			Receipts	Payments
		Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Budget	Actual	Forecast	Budget	Budget
49	Compilations - Income	1,800.00	1,665.00			1,800.00	655.00	1,830.00				2,000.00	
50	Compilations			2,300.00	2,561.51				2,300.00	365.93	731.86		2,300.00
<b>SUB TOTAL</b>		<b>1,800.00</b>	<b>1,665.00</b>	<b>2,300.00</b>	<b>2,561.51</b>	<b>1,800.00</b>	<b>655.00</b>	<b>1,830.00</b>	<b>2,300.00</b>	<b>365.93</b>	<b>731.86</b>	<b>2,000.00</b>	<b>2,300.00</b>

### Grants

Code	Title	Last Year 2021 - 2022				Current Year 2022-2023				Next Year 2023-2024			
		Receipts Budget	Actual	Payments Budget	Actual	Receipts Budget	Actual	Forecast	Payments Budget	Actual	Forecast	Receipts Budget	Payments Budget
51	Grants				82.00				1,429.97				1,000.00
<b>SUB TOTAL</b>					<b>82.00</b>				<b>1,429.97</b>				<b>1,000.00</b>

### Neighbourhood Development Plan

Code	Title	Last Year 2021 - 2022				Current Year 2022-2023				Next Year 2023-2024			
		Receipts Budget	Actual	Payments Budget	Actual	Receipts Budget	Actual	Forecast	Payments Budget	Actual	Forecast	Receipts Budget	Payments Budget
52	NDP - Income	5,000.00											
53	NDP			5,000.00	424.57								
<b>SUB TOTAL</b>		<b>5,000.00</b>		<b>5,000.00</b>	<b>424.57</b>								

### Events

Code	Title	Last Year 2021 - 2022				Current Year 2022-2023				Next Year 2023-2024			
		Receipts Budget	Actual	Payments Budget	Actual	Receipts Budget	Actual	Forecast	Payments Budget	Actual	Forecast	Receipts Budget	Payments Budget
54	Christmas Events			200.00	81.89				200.00	61.52	150.00		200.00
55	Christmas Day Lunch Room Hire			50.00	20.00				50.00		50.00		50.00
59	Other Events								200.00	295.00			
60	Greening Campaign								200.00	25.00			50.00
61	Coronation												400.00
<b>SUB TOTAL</b>				<b>250.00</b>	<b>101.89</b>				<b>650.00</b>	<b>381.52</b>	<b>200.00</b>		<b>700.00</b>

<b>Reserves</b>		<b>Last Year 2021 - 2022</b>				<b>Current Year 2022-2023</b>				<b>Next Year 2023-2024</b>			
		<b>Receipts</b>		<b>Payments</b>		<b>Receipts</b>		<b>Payments</b>		<b>Receipts</b>	<b>Payments</b>		
<b>Code</b>	<b>Title</b>	<b>Budget</b>	<b>Actual</b>	<b>Budget</b>	<b>Actual</b>	<b>Budget</b>	<b>Actual</b>	<b>Forecast</b>	<b>Budget</b>	<b>Actual</b>	<b>Forecast</b>	<b>Budget</b>	<b>Budget</b>
56	Reserves				6,239.00					381.62			
58	CIL Expenditure				15,838.90					610.00	4,000.00		
<b>SUB</b>					<b>22,077.90</b>					<b>991.62</b>	<b>4,000.00</b>		
<b>TOTAL</b>													

<b>Summary</b>		<b>Last Year 2021 - 2022</b>				<b>Current Year 2022-2023</b>				<b>Next Year 2023-2024</b>			
		<b>Receipts</b>		<b>Payments</b>		<b>Receipts</b>		<b>Payments</b>		<b>Receipts</b>	<b>Payments</b>		
<b>TOTAL</b>		<b>57,455.00</b>	<b>58,987.99</b>	<b>58,653.00</b>	<b>78,428.57</b>	<b>54,100.00</b>	<b>61,248.03</b>	<b>6,468.64</b>	<b>89,750.00</b>	<b>47,639.75</b>	<b>53,619.80</b>	<b>60,980.00</b>	<b>98,738.00</b>