Escomb Village Hall

Minutes
Date 2 August 2026

1. Present: RobertYorke, Lyn Heslop, Jane Newby, and Eric Yates.

2. Apologies: Patricia Melo-Yates.

3. Bank Account update.

Lyn informed the meeting about the situation with the Bank Account. Jane has now been successfully added to the account. However, there is still an issue with the Village Hall address on the Bank Account which differs from the Charity Commission - Eric to look into this issue.

Accounts: We made £299 profit last year. And the account current stand at: Current Account £5217.00, Deposit Account £51774

4. Building repair/status.

Items and the previous meeting still outstanding (see previous minutes).
Other repairs to add to list include;

- Redecorate kitchen and repair cracks
- Side gate broken
- Some windows panes have condensation and need to be replaced.
- Leak in cistern in female toilets.
- Front door to be revarnished.
- Lights changed and checked.
- Move camera angle from park to this gate.
- Street lamp by car park.
- Garden and grounds weeded and cleaned up.
- Change sign on front go Hall.

We discussed perhaps getting volunteers involved in help with the decor and repairs.

I.e. Barclays and the Environment Agency. Jane and Rob to make enquiries.

Action:

- To create list of outstanding works.
- Compile an up to date list of contractors - list tone added to the website list of contractors.

A few contractors were suggested.

Gardener - Darren Ebdon
Electrician - Aaron - GSmith
Plumbing - Peter Rowe
Painter - Andren Ebdon

If these could be added by trustees to the website database.

5. Building and Facilities.

We discussed the following:

- Installing sound damping in the hall
- Media system - visual and audio.
- Images for the walls

6. Promotion of hall/future events.

Discussion around up dating website, create social media post and signage.
Investigate other advising outlets I.e. Bishop Press

It was suggested that once building and facilities updated and then hold another open day.

7. Committee membership and volunteers.

Jane mentioned she knows people that may wish to get involved.
Increase social media campaign to recruit.

Please direct people to the website so they can signup with account and be added to the digital newsletter.

8. ABO

None mentioned

9. Date of next meeting.

TBC.

Escomb Community Association

Add any fancy detail here

Date	Method	Description	Amount	Withdrawal	Deposit	Balance	Allocation
1/1/2024	**Opening Balances**					£10,570.42	
1/29/2025	Direct Debit	VODAFONE LTD 7040532723-1005 DDR	-£47.88	-£47.88		£10,522.54	Utilities
1/28/2025	Counter Credit	Waves Holistic Hea Hire WC/Mon20thJan BG	£40.00		£40.00	£10,562.54	Hall Hire
1/28/2025	Direct Debit	BRITISH GAS BUSINE 603234751050919000 DD	-£44.77	-£44.77		£10,517.77	Utilities
1/27/2025	Bill Payment	GILLIAN BALMER SEE PRINTOUT BBP	-£96.00	-£96.00		£10,421.77	aning and Hygie
1/27/2025	Debit	AMAZON* CY28K2MB5 ON 26 JAN BDC	-£137.99	-£137.99		£10,283.78	iance and Mainte
1/21/2025	Contactless Card Pu	SAINSBURYS S/MKTS ON 20 JAN CLP	-£14.98	-£14.98		£10,268.80	Function Costs
1/20/2025	Direct Debit	EVERFLOW LIMITED B327616A DDR	-£32.72	-£32.72		£10,236.08	Utilities
1/16/2025	Counter Credit	Demi Anderson march 1st party BGC	£52.50		£52.50	£10,288.58	Hall Hire
1/15/2025	Direct Debit	GREAT NORTH AIR RG GNAA002537 DDR	-£10.00	-£10.00		£10,278.58	Donations Out
1/13/2025	Funds Transfer	BUTLIN CR + L LEANNE BUTLIN FT	£45.00		£45.00	£10,323.58	Hall Hire
1/9/2025	Direct Debit	POZITIVE ENERGY RD459SC-PE-169750 DDR	-£107.54	-£107.54		£10,216.04	Utilities
1/9/2025	Direct Debit	ANGLIAN WATER BUSI 1006938 DDR	-£17.55	-£17.55		£10,198.49	Utilities
1/8/2025	Counter Credit	Waves Holistic Hea Hire Jan25 Waves BGC	£30.00		£30.00	£10,228.49	Hall Hire
1/6/2025	Bill Payment	TS REED AND CO HALL INSURANCE BBP	-£576.06	-£576.06		£9,652.43	Insurance
1/6/2025	Funds Transfer	STEPHEN CS HALL CHARGES FT	£15.00		£15.00	£9,667.43	Hall Hire
1/2/2025	Counter Credit	Waves Holistic Hea Hire Dec Waves BGC	£30.00		£30.00	£9,697.43	Hall Hire
2/28/2025	Direct Debit	BRITISH GAS BUSINE 603234751050919000 DD	-£52.44	-£52.44		£9,644.99	Utilities
2/28/2025	Direct Debit	VODAFONE LTD 7040532723-1005 DDR	-£47.88	-£47.88		£9,597.11	Utilities
2/27/2025	Bill Payment	FAMILY ACTION REFUND BBP	-£60.00	-£60.00		£9,537.11	Iministration Cos
2/26/2025	Counter Credit	K Hale K hale BGC	£65.00		£65.00	£9,602.11	Hall Hire
2/25/2025	Bill Payment	GILLIAN BALMER SEE PRINTOUT BBP	-£96.00	-£96.00		£9,506.11	aning and Hygie
2/25/2025	Cheque	100061 100061	-£30.00	-£30.00		£9,476.11	iance and Mainte
2/24/2025	Funds Transfer	208373 03884325 FT 208373 03884325 FT	-£5,000.00	-£5,000.00		£4,476.11	Deposit Account
2/24/2025	Counter Credit	Waves Holistic Hea HireWC/17thFeb25 BGC	£40.00		£40.00	£4,516.11	Hall Hire
2/19/2025	Direct Debit	EVERFLOW LIMITED B327616A DDR	-£33.38	-£33.38		£4,482.73	Utilities
2/18/2025	Funds Transfer	DRAPER F J FIONA22.02.25 HALL FT	£95.00		£95.00	£4,577.73	Hall Hire
2/17/2025	Direct Debit	GREAT NORTH AIR RG GNAA002537 DDR	-£10.00	-£10.00		£4,567.73	Donations Out
2/12/2025	Direct Debit	POZITIVE ENERGY RD459SC-PE-169750 DDR	-£162.42	-£162.42		£4,405.31	Utilities
2/11/2025	Remittance	04BISHOP AUCKLAND 100079 REM	£80.00		£80.00	£4,485.31	Hall Hire
2/6/2025	Counter Credit	TINKLER PW & V VIVIEN - JAN BGC	£80.00		£80.00	£4,565.31	Hall Hire
2/5/2025	Counter Credit	Waves Holistic Hea WavesFeb25Hire BGC	£30.00		£30.00	£4,595.31	Hall Hire
3/28/2025	Direct Debit	VODAFONE LTD 7040532723-1005 DDR	-£47.88	-£47.88		£4,547.43	Utilities
3/28/2025	Direct Debit	BRITISH GAS BUSINE 603234751050919000 DD	-£57.00	-£57.00		£4,490.43	Utilities
3/27/2025	Counter Credit	Brown Nick NICK BROWN BGC	£10.00		£10.00	£4,500.43	Hall Hire
3/27/2025	Counter Credit	Steven Wilson Smirthwaite BGC	£60.00		£60.00	£4,560.43	Hall Hire
3/27/2025	Counter Credit	C Marshall Chloe party BGC	£56.50		£56.50	£4,616.93	Hall Hire
3/25/2025	Bill Payment	GILLIAN BALMER SEE PRINTOUT BBP	-£96.00	-£96.00		£4,520.93	aning and Hygie
3/20/2025	Counter Credit	Waves Holistic Hea HireWC/17thMarch25 BG	£40.00		£40.00	£4,560.93	Hall Hire
3/19/2025	Direct Debit	EVERFLOW LIMITED B327616A DDR	-£39.53	-£39.53		£4,521.40	Utilities
3/17/2025	Direct Debit	GREAT NORTH AIR RG GNAA002537 DDR	-£10.00	-£10.00		£4,511.40	Donations Out
3/17/2025	Direct Debit	BRITISH GAS BGL0608579-0588680FIR	-£277.59	-£277.59		£4,233.81	Utilities
3/13/2025	Remittance	05BISHOP AUCKLAND 100082 REM	£80.00		£80.00	£4,313.81	Hall Hire
3/5/2025	Counter Credit	Waves Holistic Hea WavesMarch25Hire BGC	£30.00		£30.00	£4,343.81	Hall Hire
3/3/2025	Counter Credit	TINKLER PW & V VIVIEN - FEB BGC	£150.00		£150.00	£4,493.81	Hall Hire
4/30/2025	Direct Debit	VODAFONE LTD 7040532723-1005 DDR	-£50.93	-£50.93		£4,442.88	Utilities
4/30/2025	Direct Debit	BRITISH GAS BUSINE 603234751050919000 DD	-£43.07	-£43.07		£4,399.81	Utilities
4/30/2025	Counter Credit	TINKLER PW & V VIVIEN - april BGC	£150.00		£150.00	£4,549.81	Hall Hire
4/30/2025	Bill Payment	GILLIAN BALMER SEE PRINTOUT BBP	-£72.00	-£72.00		£4,477.81	aning and Hygie
4/24/2025	Counter Credit	CAROLINE THOMPSON C Thompson 27th BGC	£15.00		£15.00	£4,492.81	Hall Hire
4/23/2025	Direct Debit	EVERFLOW LIMITED B327616A DDR	-£36.93	-£36.93		£4,455.88	Utilities
4/22/2025	Counter Credit	J Shovlin Sunday 29th June BGC	£65.00		£65.00	£4,520.88	Hall Hire
4/22/2025	Counter Credit	CAROLINE THOMPSON C Thompson 27th BGC	£60.00		£60.00	£4,580.88	Hall Hire
4/15/2025	Direct Debit	GREAT NORTH AIR RG GNAA002537 DDR	-£10.00	-£10.00		£4,570.88	Donations Out
4/15/2025	Direct Debit	BRITISH GAS BGL0608579-0588680 DD	-£171.94	-£171.94		£4,398.94	Utilities
4/11/2025	Remittance	04BISHOP AUCKLAND 100084 REM	£91.72		£91.72	£4,490.66	Events
4/8/2025	Counter Credit	Waves Holistic Hea WavesApril25hire BGC	£30.00		£30.00	£4,520.66	Hall Hire
4/7/2025	Counter Credit	TINKLER PW & V VIVIEN - March BGC	£180.00		£180.00	£4,700.66	Hall Hire
5/30/2025	Debit	AMZNMktplace*O315K ON 30 MAY BDC	-£41.32	-£41.32		£4,659.34	iance and Mainte
5/30/2025	Counter Credit	R Robson BGC R Robson BGC	£65.00		£65.00	£4,724.34	Hall Hire
5/29/2025	Direct Debit	BRITISH GAS BUSINE 603234751050919000 DD	-£42.59	-£42.59		£4,681.75	Utilities
5/29/2025	Direct Debit	VODAFONE LTD 7040532723-1005 DDR	-£50.93	-£50.93		£4,630.82	Utilities
5/28/2025	Bill Payment	GILLIAN BALMER SEE PRINTOUT BBP	-£84.00	-£84.00		£4,546.82	aning and Hygie
5/27/2025	Counter Credit	LAYCOCK JL Party 24/08/25 BGC	£45.00		£45.00	£4,591.82	Hall Hire
5/21/2025	Bill Payment	F AND R JACKSON LT SKIP HIRE BBP	-£294.00	-£294.00		£4,297.82	iance and Mainte
5/20/2025	Counter Credit	Stephen Braes Booking 7th June BGC	£105.00		£105.00	£4,402.82	Hall Hire
5/19/2025	Direct Debit	EVERFLOW LIMITED B327616A DDR	-£34.92	-£34.92		£4,367.90	Utilities
5/15/2025	Direct Debit	GREAT NORTH AIR RG GNAA002537 DDR	-£10.00	-£10.00		£4,357.90	Donations Out
5/14/2025	Counter Credit	A Wilson 31st July - Wilson BG	£65.00		£65.00	£4,422.90	Hall Hire
5/14/2025	Direct Debit	BRITISH GAS BGL0608579-0588680 DD	-£54.90	-£54.90		£4,368.00	Utilities
5/13/2025	Counter Credit	MISS K DAVIES HALL HIGHER 14/6 BGC	£65.00		£65.00	£4,433.00	Hall Hire
5/12/2025	Counter Credit	Waves Holistic Hea WavesRRT10thMay25 BGC	£60.00		£60.00	£4,493.00	Hall Hire
5/12/2025	Counter Credit	Waves Holistic Hea WavesSB7thMay25 BGC	£30.00		£30.00	£4,523.00	Hall Hire
5/12/2025	Counter Credit	Waves Holistic Hea HireWSC28thApril25 BG	£40.00		£40.00	£4,563.00	Hall Hire
5/12/2025	Counter Credit	Owen Heslop heslop BGC	£57.50		£57.50	£4,620.50	Hall Hire
5/8/2025	Bill Payment	PPL 01714224SIN3023316 BB	-£185.32	-£185.32		£4,435.18	Insurance
6/30/2025	Direct Debit	VODAFONE LTD 7040532723-1005 DDR	-£51.63	-£51.63		£4,383.55	Utilities
6/27/2025	Direct Debit	BRITISH GAS BUSINE 603234751050919000 DD	-£33.69	-£33.69		£4,349.86	Utilities
6/27/2025	Counter Credit	DURHAM COUNTY COUN 4414532 BGC	£250.00		£250.00	£4,599.86	Election
6/20/2025	Counter Credit	K Ridley 17.8.25 BGC	£65.00		£65.00	£4,664.86	Hall Hire
6/19/2025	Direct Debit	EVERFLOW LIMITED B327616A DDR	-£39.84	-£39.84		£4,625.02	Utilities
6/16/2025	Direct Debit	GREAT NORTH AIR RG GNAA002537 DDR	-£10.00	-£10.00		£4,615.02	Donations Out
6/16/2025	Direct Debit	BRITISH GAS BGL0608579-0588680 DD	-£73.48	-£73.48		£4,541.54	Utilities
6/16/2025	Counter Credit	LAUREN PICKERING 14th sept 2025 BGC	£30.00		£30.00	£4,571.54	Hall Hire
6/16/2025	Counter Credit	Rosenburgh J 13 July Rosenburgh BG	£80.00		£80.00	£4,651.54	Hall Hire
6/10/2025	Counter Credit	WAYNE CLAREY ROOFI party BGC	£20.00		£20.00	£4,671.54	Hall Hire
6/9/2025	Counter Credit	Waves Holistic Hea Waves/SB/9thJune25 BG	£30.00		£30.00	£4,701.54	Hall Hire
6/5/2025	Counter Credit	WAYNE CLAREY ROOFI party BGC	£60.00		£60.00	£4,761.54	Hall Hire
7/30/2025	Direct Debit	VODAFONE LTD 7040532723-1005 DDR	-£52.78	-£52.78		£4,708.76	Utilities
7/28/2025	Direct Debit	BRITISH GAS BUSINE 603234751050919000 DD	-£38.90	-£38.90		£4,669.86	Utilities

Escomb Community Association

Add any fancy detail here

Date	Method	Description	Amount	Withdrawal	Deposit	Balance	Allocation
7/25/2025	Bill Payment	GILLIAN BALMER SEE PRINTOUT BBP	-£96.00	-£96.00		£4,573.86	aning and Hygie
7/21/2025	Direct Debit	EVERFLOW LIMITED B327616A DDR	-£39.84	-£39.84		£4,534.02	Utilities
7/16/2025	Counter Credit	Waves Holistic Hea HireWSC14thJuly25 BGC	£30.00		£30.00	£4,564.02	Hall Hire
7/15/2025	Direct Debit	GREAT NORTH AIR RG GNAA002537 DDR	-£10.00	-£10.00		£4,554.02	Donations Out
7/14/2025	Direct Debit	BRITISH GAS BGL0608579-0588680 DD	-£36.46	-£36.46		£4,517.56	Utilities
7/11/2025	Remittance	02BISHOP AUCKLAND 100086 REM	£180.00		£180.00	£4,697.56	Hall Hire
7/11/2025	Bill Payment	PATRICIA MELO-YATE TOILET PAPER SUPPL BB	-£35.97	-£35.97		£4,661.59	aning and Hygie
7/11/2025	Bill Payment	DURHAM COUNTY COUN 270394315 BBP	-£235.56	-£235.56		£4,426.03	Insurance
7/4/2025	Counter Credit	D Tonge 14sept party BGC	£30.00		£30.00	£4,456.03	Hall Hire
7/3/2025	Remittance	05BISHOP AUCKLAND 100085 REM	£80.00		£80.00	£4,536.03	Hall Hire
7/3/2025	Counter Credit	BROWNSON G Ginalee Brownson BGC	£65.00		£65.00	£4,601.03	Hall Hire
7/2/2025	Bill Payment	LAUREN PICKERING REFUND BBP	-£30.00	-£30.00		£4,571.03	Function Costs
7/2/2025	Counter Credit	Waves Holistic Hea Waves/SB/1stJune25 BG	£30.00		£30.00	£4,601.03	Hall Hire
7/2/2025	Bill Payment	GILLIAN BALMER SEE PRINTOUT BBP	-£108.00	-£108.00		£4,493.03	aning and Hygie
8/29/2025	Counter Credit	CHRISTOPHER COATES C. COATES BOOKING BGC	£260.00		£260.00	£4,753.03	Hall Hire
8/29/2025	Remittance	02BISHOP AUCKLAND 100087 REM	£100.00		£100.00	£4,853.03	Hall Hire
8/29/2025	Counter Credit	HALL J & C 27th september BGC	£65.00		£65.00	£4,918.03	Hall Hire
8/29/2025	Direct Debit	BRITISH GAS BUSINE 603234751050919000 DD	-£36.81	-£36.81		£4,881.22	Utilities
8/28/2025	Bill Payment	DURHAM COUNTY COUN 802388934 BBP	-£20.00	-£20.00		£4,861.22	Insurance
8/28/2025	Bill Payment	GILLIAN BALMER SEE PRINTOUT BBP	-£96.00	-£96.00		£4,765.22	aning and Hygie
8/28/2025	Funds Transfer	SAUNDERS N SAUNDERS HALL HIRE FT	£65.00		£65.00	£4,830.22	Hall Hire
8/28/2025	Direct Debit	VODAFONE LTD 7040532723-1005 DDR	-£50.93	-£50.93		£4,779.29	Utilities
8/27/2025	Debit	TIMPSON LTD 424 ON 26 AUG BDC	-£9.00	-£9.00		£4,770.29	iance and Mainte
8/19/2025	Direct Debit	EVERFLOW LIMITED B327616A DDR	-£35.82	-£35.82		£4,734.47	Utilities
8/15/2025	Direct Debit	GREAT NORTH AIR RG GNAA002537 DDR	-£10.00	-£10.00		£4,724.47	Donations Out
8/14/2025	Direct Debit	ICO ZA272479 DDR	-£47.00	-£47.00		£4,677.47	Insurance
8/13/2025	Counter Credit	Waves Holistic Hea HireWSCAugust25 BGC	£30.00		£30.00	£4,707.47	Hall Hire
8/11/2025	Funds Transfer	LONGSTAFF J HALL HIRE 6/9/25 FT	£90.00		£90.00	£4,797.47	Hall Hire
8/5/2025	Counter Credit	J Coldwell 13th September BGC	£57.50		£57.50	£4,854.97	Hall Hire
8/1/2025	Counter Credit	Redd Nurseries Lim York House Nursery BG	£65.00		£65.00	£4,919.97	Hall Hire
9/30/2025	Direct Debit	VODAFONE LTD 7040532723-1005 DDR	-£50.93	-£50.93		£4,869.04	Utilities
9/29/2025	Counter Credit	S Stewart Samantha Suddick BGC	£27.00		£27.00	£4,896.04	Hall Hire
9/29/2025	Bill Payment	GILLIAN BALMER SEE PRINTOUT BBP	-£96.00	-£96.00		£4,800.04	aning and Hygie
9/26/2025	Direct Debit	BRITISH GAS BUSINE 603234751050919000 DD	-£41.37	-£41.37		£4,758.67	Utilities
9/25/2025	Counter Credit	Hayley Nicholson Honeys 22 novembe BGC	£65.00		£65.00	£4,823.67	Hall Hire
9/19/2025	Direct Debit	EVERFLOW LIMITED B327616A DDR	-£39.84	-£39.84		£4,783.83	Utilities
9/17/2025	Counter Credit	ANDREA GIBSON Andrea Gibson BGC	£60.00		£60.00	£4,843.83	Hall Hire
9/15/2025	Credit	M2 B AUCKLAND 100080 ASD	£80.00		£80.00	£4,923.83	Hall Hire
9/15/2025	Direct Debit	GREAT NORTH AIR RG GNAA002537 DDR	-£10.00	-£10.00		£4,913.83	Donations Out
9/11/2025	Counter Credit	BISHOP AUCKLAND PARKINSONS CURLING BG	£60.00		£60.00	£4,973.83	Hall Hire
9/11/2025	Counter Credit	Waves Holistic Hea HireWSCSept25 BGC	£30.00		£30.00	£5,003.83	Hall Hire
9/3/2025	Counter Credit	Waves Holistic Hea waves/SB/2ndSept25 BG	£30.00		£30.00	£5,033.83	Hall Hire
9/2/2025	Counter Credit	R Barrett Rachel barrett BGC	£65.00		£65.00	£5,098.83	Hall Hire
10/29/2025	Direct Debit	VODAFONE LTD 7040532723-1005 DDR	-£50.93	-£50.93		£5,047.90	Utilities
10/28/2025	Direct Debit	BRITISH GAS BUSINE 603234751050919000 DD	-£43.73	-£43.73		£5,004.17	Utilities
10/27/2025	Bill Payment	GILLIAN BALMER SEE PRINTOUT BBP	-£72.00	-£72.00		£4,932.17	aning and Hygie
10/27/2025	Counter Credit	Waves Holistic Hea Hire/SB/7thOct25 BGC	£45.00		£45.00	£4,977.17	Hall Hire
10/27/2025	Counter Credit	Waves Holistic Hea 6Hrs waves5thOct25 BG	£90.00		£90.00	£5,067.17	Hall Hire
10/20/2025	Direct Debit	EVERFLOW LIMITED B327616A DDR	-£35.82	-£35.82		£5,031.35	Utilities
10/15/2025	Direct Debit	GREAT NORTH AIR RG GNAA002537 DDR	-£10.00	-£10.00		£5,021.35	Donations Out
10/15/2025	Direct Debit	BRITISH GAS BGL0608579-0588680 DD	-£7.36	-£7.36		£5,013.99	Utilities
10/13/2025	Credit	M3 B AUCKLAND 100088 ASD	£80.00		£80.00	£5,093.99	Hall Hire
10/9/2025	Counter Credit	LAUREN THIRLWELL 26-10-2025 BGC	£50.00		£50.00	£5,143.99	Hall Hire
11/28/2025	Direct Debit	BRITISH GAS BUSINE 603234751050919000 DD	-£50.74	-£50.74		£5,093.25	Utilities
11/28/2025	Direct Debit	VODAFONE LTD 7040532723-1005 DDR	-£50.93	-£50.93		£5,042.32	Utilities
11/26/2025	Bill Payment	GILLIAN BALMER SEE PRINTOUT BBP	-£76.00	-£76.00		£4,966.32	aning and Hygie
11/24/2025	Credit	M2 B AUCKLAND 100089 ASD	£100.00		£100.00	£5,066.32	Hall Hire
11/19/2025	Direct Debit	EVERFLOW LIMITED B327616A DDR	-£36.57	-£36.57		£5,029.75	Utilities
11/17/2025	Direct Debit	GREAT NORTH AIR RG GNAA002537 DDR	-£10.00	-£10.00		£5,019.75	Donations Out
11/17/2025	Direct Debit	BRITISH GAS BGL0608579-0588680 DD	-£51.15	-£51.15		£4,968.60	Utilities
11/5/2025	Counter Credit	Waves Holistic Hea Hire/SB/4thNOV25 BGC	£45.00		£45.00	£5,013.60	Hall Hire
12/31/2025	Funds Transfer	LUKE AD + LB LAURA LUKE FT	£65.00		£65.00	£5,078.60	Hall Hire
12/31/2025	Direct Debit	VODAFONE LTD 7040532723-1005 DDR	-£50.93	-£50.93		£5,027.67	Utilities
12/30/2025	Credit	M2 B AUCKLAND 100090 ASD	£60.00		£60.00	£5,087.67	Hall Hire
12/30/2025	Direct Debit	BRITISH GAS BUSINE 603234751050919000 DD	-£52.54	-£52.54		£5,035.13	Utilities
12/23/2025	Counter Credit	RACHEL WOOD 31ST JAN 11-2 BGC	£50.00		£50.00	£5,085.13	Hall Hire
12/18/2025	Bill Payment	GILLIAN BALMER SEE PRINTOUT BBP	-£72.00	-£72.00		£5,013.13	aning and Hygie
12/17/2025	Direct Debit	EVERFLOW LIMITED B327616A DDR	-£39.84	-£39.84		£4,973.29	Utilities
12/15/2025	Direct Debit	BRITISH GAS BGL0608579-0588680 DD	-£186.88	-£186.88		£4,786.41	Utilities
12/15/2025	Direct Debit	GREAT NORTH AIR RG GNAA002537 DDR	-£10.00	-£10.00		£4,776.41	Donations Out
12/8/2025	Credit	M1 B AUCKLAND 100081 ASD	£80.00		£80.00	£4,856.41	Hall Hire
12/5/2025	Counter Credit	Dent H M Helen Dent BGC	£320.00		£320.00	£5,176.41	Hall Hire
12/4/2025	Counter Credit	S Stewart SAMANTHA SUDDICK BGC	£40.50		£40.50	£5,216.91	Hall Hire
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Escomb Community Association

Add any fancy detail here

Date	Method	Description	Amount	Withdrawal	Deposit	Balance	Allocation
						#REF!	
						#REF!	
						#REF!	

		Petty Cash		
Date	**Description**	**IN**	**OUT**	**Balance**
	Opening Balance			£100.00

Allocation

Number	Date	Account	Amount	Subcategory
439374	1/29/2025	20-83-73 63983587	-47.88	Direct Debit
0	1/28/2025	20-83-73 63983587	40	Counter Credit
645559	1/28/2025	20-83-73 63983587	-44.77	Direct Debit
0	1/27/2025	20-83-73 63983587	-96	Bill Payment
0	1/27/2025	20-83-73 63983587	-137.99	Debit
0	1/21/2025	20-83-73 63983587	-14.98	Contactless Car
696536	1/20/2025	20-83-73 63983587	-32.72	Direct Debit
0	1/16/2025	20-83-73 63983587	52.5	Counter Credit
649450	1/15/2025	20-83-73 63983587	-10	Direct Debit
0	1/13/2025	20-83-73 63983587	45	Funds Transfer
299465	1/9/2025	20-83-73 63983587	-107.54	Direct Debit
446338	1/9/2025	20-83-73 63983587	-17.55	Direct Debit
0	1/8/2025	20-83-73 63983587	30	Counter Credit
0	1/6/2025	20-83-73 63983587	-576.06	Bill Payment
0	1/6/2025	20-83-73 63983587	15	Funds Transfer
0	1/2/2025	20-83-73 63983587	30	Counter Credit
645559	2/28/2025	20-83-73 63983587	-52.44	Direct Debit
439374	2/28/2025	20-83-73 63983587	-47.88	Direct Debit
0	2/27/2025	20-83-73 63983587	-60	Bill Payment
0	2/26/2025	20-83-73 63983587	65	Counter Credit
0	2/25/2025	20-83-73 63983587	-96	Bill Payment
100061	2/25/2025	20-83-73 63983587	-30	Cheque
0	2/24/2025	20-83-73 63983587	-5000	Funds Transfer
0	2/24/2025	20-83-73 63983587	40	Counter Credit
696536	2/19/2025	20-83-73 63983587	-33.38	Direct Debit
0	2/18/2025	20-83-73 63983587	95	Funds Transfer
649450	2/17/2025	20-83-73 63983587	-10	Direct Debit
299465	2/12/2025	20-83-73 63983587	-162.42	Direct Debit
0	2/11/2025	20-83-73 63983587	80	Remittance
0	2/6/2025	20-83-73 63983587	80	Counter Credit
0	2/5/2025	20-83-73 63983587	30	Counter Credit
439374	3/28/2025	20-83-73 63983587	-47.88	Direct Debit
645559	3/28/2025	20-83-73 63983587	-57	Direct Debit
0	3/27/2025	20-83-73 63983587	10	Counter Credit
0	3/27/2025	20-83-73 63983587	60	Counter Credit
0	3/27/2025	20-83-73 63983587	56.5	Counter Credit
0	3/25/2025	20-83-73 63983587	-96	Bill Payment
0	3/20/2025	20-83-73 63983587	40	Counter Credit
696536	3/19/2025	20-83-73 63983587	-39.53	Direct Debit
649450	3/17/2025	20-83-73 63983587	-10	Direct Debit
0	3/17/2025	20-83-73 63983587	-277.59	Direct Debit
0	3/13/2025	20-83-73 63983587	80	Remittance
0	3/5/2025	20-83-73 63983587	30	Counter Credit
0	3/3/2025	20-83-73 63983587	150	Counter Credit
439374	4/30/2025	20-83-73 63983587	-50.93	Direct Debit
645559	4/30/2025	20-83-73 63983587	-43.07	Direct Debit
0	4/30/2025	20-83-73 63983587	150	Counter Credit
0	4/30/2025	20-83-73 63983587	-72	Bill Payment
0	4/24/2025	20-83-73 63983587	15	Counter Credit

696536	4/23/2025	20-83-73	63983587	-36.93	Direct Debit
0	4/22/2025	20-83-73	63983587	65	Counter Credit
0	4/22/2025	20-83-73	63983587	60	Counter Credit
649450	4/15/2025	20-83-73	63983587	-10	Direct Debit
163198	4/15/2025	20-83-73	63983587	-171.94	Direct Debit
0	4/11/2025	20-83-73	63983587	91.72	Remittance
0	4/8/2025	20-83-73	63983587	30	Counter Credit
0	4/7/2025	20-83-73	63983587	180	Counter Credit
0	5/30/2025	20-83-73	63983587	-41.32	Debit
0	5/30/2025	20-83-73	63983587	65	Counter Credit
645559	5/29/2025	20-83-73	63983587	-42.59	Direct Debit
439374	5/29/2025	20-83-73	63983587	-50.93	Direct Debit
0	5/28/2025	20-83-73	63983587	-84	Bill Payment
0	5/27/2025	20-83-73	63983587	45	Counter Credit
0	5/21/2025	20-83-73	63983587	-294	Bill Payment
0	5/20/2025	20-83-73	63983587	105	Counter Credit
696536	5/19/2025	20-83-73	63983587	-34.92	Direct Debit
649450	5/15/2025	20-83-73	63983587	-10	Direct Debit
0	5/14/2025	20-83-73	63983587	65	Counter Credit
163198	5/14/2025	20-83-73	63983587	-54.9	Direct Debit
0	5/13/2025	20-83-73	63983587	65	Counter Credit
0	5/12/2025	20-83-73	63983587	60	Counter Credit
0	5/12/2025	20-83-73	63983587	30	Counter Credit
0	5/12/2025	20-83-73	63983587	40	Counter Credit
0	5/12/2025	20-83-73	63983587	57.5	Counter Credit
0	5/8/2025	20-83-73	63983587	-185.32	Bill Payment
439374	6/30/2025	20-83-73	63983587	-51.63	Direct Debit
645559	6/27/2025	20-83-73	63983587	-33.69	Direct Debit
0	6/27/2025	20-83-73	63983587	250	Counter Credit
0	6/20/2025	20-83-73	63983587	65	Counter Credit
696536	6/19/2025	20-83-73	63983587	-39.84	Direct Debit
649450	6/16/2025	20-83-73	63983587	-10	Direct Debit
163198	6/16/2025	20-83-73	63983587	-73.48	Direct Debit
0	6/16/2025	20-83-73	63983587	30	Counter Credit
0	6/16/2025	20-83-73	63983587	80	Counter Credit
0	6/10/2025	20-83-73	63983587	20	Counter Credit
0	6/9/2025	20-83-73	63983587	30	Counter Credit
0	6/5/2025	20-83-73	63983587	60	Counter Credit
439374	7/30/2025	20-83-73	63983587	-52.78	Direct Debit
645559	7/28/2025	20-83-73	63983587	-38.9	Direct Debit
0	7/25/2025	20-83-73	63983587	-96	Bill Payment
696536	7/21/2025	20-83-73	63983587	-39.84	Direct Debit
0	7/16/2025	20-83-73	63983587	30	Counter Credit
649450	7/15/2025	20-83-73	63983587	-10	Direct Debit
163198	7/14/2025	20-83-73	63983587	-36.46	Direct Debit
0	7/11/2025	20-83-73	63983587	180	Remittance
0	7/11/2025	20-83-73	63983587	-35.97	Bill Payment
0	7/11/2025	20-83-73	63983587	-235.56	Bill Payment
0	7/4/2025	20-83-73	63983587	30	Counter Credit
0	7/3/2025	20-83-73	63983587	80	Remittance

0	7/3/2025	20-83-73	63983587	65	Counter Credit
0	7/2/2025	20-83-73	63983587	-30	Bill Payment
0	7/2/2025	20-83-73	63983587	30	Counter Credit
0	7/2/2025	20-83-73	63983587	-108	Bill Payment
439374	7/30/2025	20-83-73	63983587	-52.78	Direct Debit
645559	7/28/2025	20-83-73	63983587	-38.9	Direct Debit
0	7/25/2025	20-83-73	63983587	-96	Bill Payment
696536	7/21/2025	20-83-73	63983587	-39.84	Direct Debit
0	7/16/2025	20-83-73	63983587	30	Counter Credit
649450	7/15/2025	20-83-73	63983587	-10	Direct Debit
163198	7/14/2025	20-83-73	63983587	-36.46	Direct Debit
0	7/11/2025	20-83-73	63983587	180	Remittance
0	7/11/2025	20-83-73	63983587	-35.97	Bill Payment
0	7/11/2025	20-83-73	63983587	-235.56	Bill Payment
0	7/4/2025	20-83-73	63983587	30	Counter Credit
0	7/3/2025	20-83-73	63983587	80	Remittance
0	7/3/2025	20-83-73	63983587	65	Counter Credit
0	7/2/2025	20-83-73	63983587	-30	Bill Payment
0	7/2/2025	20-83-73	63983587	30	Counter Credit
0	7/2/2025	20-83-73	63983587	-108	Bill Payment
	8/29/2025	20-83-73	63983587	260	Counter Credit
	8/29/2025	20-83-73	63983587	100	Remittance
	8/29/2025	20-83-73	63983587	65	Counter Credit
	8/29/2025	20-83-73	63983587	-36.81	Direct Debit
	8/28/2025	20-83-73	63983587	-20	Bill Payment
	8/28/2025	20-83-73	63983587	-96	Bill Payment
	8/28/2025	20-83-73	63983587	65	Funds Transfer
	8/28/2025	20-83-73	63983587	-50.93	Direct Debit
	8/27/2025	20-83-73	63983587	-9	Debit
	8/19/2025	20-83-73	63983587	-35.82	Direct Debit
	8/15/2025	20-83-73	63983587	-10	Direct Debit
	8/14/2025	20-83-73	63983587	-47	Direct Debit
	8/13/2025	20-83-73	63983587	30	Counter Credit
	8/11/2025	20-83-73	63983587	90	Funds Transfer
	8/5/2025	20-83-73	63983587	57.5	Counter Credit
	8/1/2025	20-83-73	63983587	65	Counter Credit
	9/30/2025	20-83-73	63983587	-50.93	Direct Debit
	9/29/2025	20-83-73	63983587	27	Counter Credit
	9/29/2025	20-83-73	63983587	-96	Bill Payment
	9/26/2025	20-83-73	63983587	-41.37	Direct Debit
	9/25/2025	20-83-73	63983587	65	Counter Credit
	9/19/2025	20-83-73	63983587	-39.84	Direct Debit
	9/17/2025	20-83-73	63983587	60	Counter Credit
	9/15/2025	20-83-73	63983587	80	Credit
	9/15/2025	20-83-73	63983587	-10	Direct Debit
	9/11/2025	20-83-73	63983587	60	Counter Credit
	9/11/2025	20-83-73	63983587	30	Counter Credit
	9/3/2025	20-83-73	63983587	30	Counter Credit
	9/2/2025	20-83-73	63983587	65	Counter Credit
	10/29/2025	20-83-73	63983587	-50.93	Direct Debit

10/28/2025	20-83-73	63983587	-43.73	Direct Debit
10/27/2025	20-83-73	63983587	-72	Bill Payment
10/27/2025	20-83-73	63983587	45	Counter Credit
10/27/2025	20-83-73	63983587	90	Counter Credit
10/20/2025	20-83-73	63983587	-35.82	Direct Debit
10/15/2025	20-83-73	63983587	-10	Direct Debit
10/15/2025	20-83-73	63983587	-7.36	Direct Debit
10/13/2025	20-83-73	63983587	80	Credit
10/9/2025	20-83-73	63983587	50	Counter Credit
11/28/2025	20-83-73	63983587	-50.74	Direct Debit
11/28/2025	20-83-73	63983587	-50.93	Direct Debit
11/26/2025	20-83-73	63983587	-76	Bill Payment
11/24/2025	20-83-73	63983587	100	Credit
11/19/2025	20-83-73	63983587	-36.57	Direct Debit
11/17/2025	20-83-73	63983587	-10	Direct Debit
11/17/2025	20-83-73	63983587	-51.15	Direct Debit
11/5/2025	20-83-73	63983587	45	Counter Credit
12/31/2025	20-83-73	63983587	65	Funds Transfer
12/31/2025	20-83-73	63983587	-50.93	Direct Debit
12/30/2025	20-83-73	63983587	60	Credit
12/30/2025	20-83-73	63983587	-52.54	Direct Debit
12/23/2025	20-83-73	63983587	50	Counter Credit
12/18/2025	20-83-73	63983587	-72	Bill Payment
12/17/2025	20-83-73	63983587	-39.84	Direct Debit
12/15/2025	20-83-73	63983587	-186.88	Direct Debit
12/15/2025	20-83-73	63983587	-10	Direct Debit
12/8/2025	20-83-73	63983587	80	Credit
12/5/2025	20-83-73	63983587	320	Counter Credit
12/4/2025	20-83-73	63983587	40.5	Counter Credit

Memo
VODAFONE LTD 7040532723-1005 DDR
Waves Holistic Hea Hire WC/Mon20thJan BG
BRITISH GAS BUSINE 603234751050919000 DD
GILLIAN BALMER SEE PRINTOUT BBP
AMAZON* CY28K2MB5 ON 26 JAN BDC
SAINSBURYS S/MKTS ON 20 JAN CLP
EVERFLOW LIMITED B327616A DDR
Demi Anderson march 1st party BGC
GREAT NORTH AIR RG GNAA002537 DDR
BUTLIN CR + L LEANNE BUTLIN FT
POZITIVE ENERGY RD459SC-PE-169750 DDR
ANGLIAN WATER BUSI 1006938 DDR
Waves Holistic Hea Hire Jan25 Waves BGC
TS REED AND CO HALL INSURANCE BBP
STEPHEN CS HALL CHARGES FT
Waves Holistic Hea Hire Dec Waves BGC
BRITISH GAS BUSINE 603234751050919000 DD
VODAFONE LTD 7040532723-1005 DDR
FAMILY ACTION REFUND BBP
K Hale K hale BGC
GILLIAN BALMER SEE PRINTOUT BBP
100061 100061
208373 03884325 FT 208373 03884325 FT
Waves Holistic Hea HireWC/17thFeb25 BGC
EVERFLOW LIMITED B327616A DDR
DRAPER F J FIONA22.02.25 HALL FT
GREAT NORTH AIR RG GNAA002537 DDR
POZITIVE ENERGY RD459SC-PE-169750 DDR
04BISHOP AUCKLAND 100079 REM
TINKLER PW & V VIVIEN - JAN BGC
Waves Holistic Hea WavesFeb25Hire BGC
VODAFONE LTD 7040532723-1005 DDR
BRITISH GAS BUSINE 603234751050919000 DD
Brown Nick NICK BROWN BGC
Steven Wilson Smirthwaite BGC
C Marshall Chloe party BGC
GILLIAN BALMER SEE PRINTOUT BBP
Waves Holistic Hea HireWC/17thMarch25 BG
EVERFLOW LIMITED B327616A DDR
GREAT NORTH AIR RG GNAA002537 DDR
BRITISH GAS BGL0608579-0588680FIR
05BISHOP AUCKLAND 100082 REM
Waves Holistic Hea WavesMarch25Hire BGC
TINKLER PW & V VIVIEN - FEB BGC
VODAFONE LTD 7040532723-1005 DDR
BRITISH GAS BUSINE 603234751050919000 DD
TINKLER PW & V VIVIEN - april BGC
GILLIAN BALMER SEE PRINTOUT BBP
CAROLINE THOMPSON C Thompson 27th BGC

EVERFLOW LIMITED	B327616A DDR	
J Shovlin	Sunday 29th June BGC	
CAROLINE THOMPSON	C Thompson 27th BGC	
GREAT NORTH AIR RG	GNAA002537 DDR	
BRITISH GAS	BGL0608579-0588680 DD	
04BISHOP AUCKLAND	100084 REM	
Waves Holistic Hea	WavesApril25hire BGC	
TINKLER PW & V	VIVIEN - March BGC	
AMZNMktplace*O315K	ON 30 MAY BDC	1
R Robson BGC	R Robson BGC	1
BRITISH GAS BUSINE	603234751050919000 DD	1
VODAFONE LTD	7040532723-1005 DDR	1
GILLIAN BALMER	SEE PRINTOUT BBP	1
LAYCOCK JL	Party 24/08/25 BGC	1
F AND R JACKSON LT	SKIP HIRE BBP	1
Stephen Braes	Booking 7th June BGC	1
EVERFLOW LIMITED	B327616A DDR	1
GREAT NORTH AIR RG	GNAA002537 DDR	1
A Wilson	31st July - Wilson BG	1
BRITISH GAS	BGL0608579-0588680 DD	1
MISS K DAVIES	HALL HIGHER 14/6 BGC	1
Waves Holistic Hea	WavesRRT10thMay25 BGC	1
Waves Holistic Hea	WavesSB7thMay25 BGC	1
Waves Holistic Hea	HireWSC28thApril25 BG	1
Owen Heslop	heslop BGC	1
PPL	01714224SIN3023316 BB	1
VODAFONE LTD	7040532723-1005 DDR	1
BRITISH GAS BUSINE	603234751050919000 DD	1
DURHAM COUNTY COUN	4414532 BGC	1
K Ridley	17.8.25 BGC	1
EVERFLOW LIMITED	B327616A DDR	1
GREAT NORTH AIR RG	GNAA002537 DDR	1
BRITISH GAS	BGL0608579-0588680 DD	1
LAUREN PICKERING	14th sept 2025 BGC	1
Rosenburgh J	13 July Rosenburgh BG	1
WAYNE CLAREY ROOFI	party BGC	1
Waves Holistic Hea	Waves/SB/9thJune25 BG	1
WAYNE CLAREY ROOFI	party BGC	1
VODAFONE LTD	7040532723-1005 DDR	2
BRITISH GAS BUSINE	603234751050919000 DD	2
GILLIAN BALMER	SEE PRINTOUT BBP	2
EVERFLOW LIMITED	B327616A DDR	2
Waves Holistic Hea	HireWSC14thJuly25 BGC	2
GREAT NORTH AIR RG	GNAA002537 DDR	2
BRITISH GAS	BGL0608579-0588680 DD	2
02BISHOP AUCKLAND	100086 REM	2
PATRICIA MELO-YATE	TOILET PAPER SUPPL BB	2
DURHAM COUNTY COUN	270394315 BBP	2
D Tonge	14sept party BGC	2
05BISHOP AUCKLAND	100085 REM	2

BROWNSON G Ginalee Brownson BGC 2
LAUREN PICKERING REFUND BBP 2
Waves Holistic Hea Waves/SB/1stJune25 BG 2
GILLIAN BALMER SEE PRINTOUT BBP 2
VODAFONE LTD 7040532723-1005 DDR
BRITISH GAS BUSINE 603234751050919000 DD
GILLIAN BALMER SEE PRINTOUT BBP
EVERFLOW LIMITED B327616A DDR
Waves Holistic Hea HireWSC14thJuly25 BGC
GREAT NORTH AIR RG GNAA002537 DDR
BRITISH GAS BGL0608579-0588680 DD
02BISHOP AUCKLAND 100086 REM
PATRICIA MELO-YATE TOILET PAPER SUPPL BB
DURHAM COUNTY COUN 270394315 BBP
D Tonge 14sept party BGC
05BISHOP AUCKLAND 100085 REM
BROWNSON G Ginalee Brownson BGC
LAUREN PICKERING REFUND BBP
Waves Holistic Hea Waves/SB/1stJune25 BG
GILLIAN BALMER SEE PRINTOUT BBP
CHRISTOPHER COATES C. COATES BOOKING BGC
02BISHOP AUCKLAND 100087 REM
HALL J & C 27th september BGC
BRITISH GAS BUSINE 603234751050919000 DD
DURHAM COUNTY COUN 802388934 BBP
GILLIAN BALMER SEE PRINTOUT BBP
SAUNDERS N SAUNDERS HALL HIRE FT
VODAFONE LTD 7040532723-1005 DDR
TIMPSON LTD 424 ON 26 AUG BDC
EVERFLOW LIMITED B327616A DDR
GREAT NORTH AIR RG GNAA002537 DDR
ICO ZA272479 DDR
Waves Holistic Hea HireWSCAugust25 BGC
LONGSTAFF J HALL HIRE 6/9/25 FT
J Coldwell 13th September BGC
Redd Nurseries Lim York House Nursery BG
VODAFONE LTD 7040532723-1005 DDR
S Stewart Samantha Suddick BGC
GILLIAN BALMER SEE PRINTOUT BBP
BRITISH GAS BUSINE 603234751050919000 DD
Hayley Nicholson Honeys 22 novembe BGC
EVERFLOW LIMITED B327616A DDR
ANDREA GIBSON Andrea Gibson BGC
M2 B AUCKLAND 100080 ASD
GREAT NORTH AIR RG GNAA002537 DDR
BISHOP AUCKLAND PARKINSONS CURLING BG
Waves Holistic Hea HireWSCSept25 BGC
Waves Holistic Hea waves/SB/2ndSept25 BG
R Barrett Rachel barrett BGC
VODAFONE LTD 7040532723-1005 DDR

BRITISH GAS BUSINE	603234751050919000 DD	
GILLIAN BALMER	SEE PRINTOUT BBP	
Waves Holistic Hea	Hire/SB/7thOct25 BGC	
Waves Holistic Hea	6Hrs waves5thOct25 BG	
EVERFLOW LIMITED	B327616A DDR	
GREAT NORTH AIR RG	GNAA002537 DDR	
BRITISH GAS	BGL0608579-0588680 DD	
M3 B AUCKLAND	100088 ASD	
LAUREN THIRLWELL	26-10-2025 BGC	
BRITISH GAS BUSINE	603234751050919000 DD	
VODAFONE LTD	7040532723-1005 DDR	1
GILLIAN BALMER	SEE PRINTOUT BBP	1
M2 B AUCKLAND	100089 ASD	1
EVERFLOW LIMITED	B327616A DDR	1
GREAT NORTH AIR RG	GNAA002537 DDR	1
BRITISH GAS	BGL0608579-0588680 DD	1
Waves Holistic Hea	Hire/SB/4thNOV25 BGC	1
LUKE AD + LB	LAURA LUKE FT	
VODAFONE LTD	7040532723-1005 DDR	
M2 B AUCKLAND	100090 ASD	
BRITISH GAS BUSINE	603234751050919000 DD	
RACHEL WOOD	31ST JAN 11-2 BGC	
GILLIAN BALMER	SEE PRINTOUT BBP	
EVERFLOW LIMITED	B327616A DDR	
BRITISH GAS	BGL0608579-0588680 DD	
GREAT NORTH AIR RG	GNAA002537 DDR	
M1 B AUCKLAND	100081 ASD	
Dent H M	Helen Dent BGC	
S Stewart	SAMANTHA SUDDICK BGC	
		0
		0
		0
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		0
		0

Escomb Community Association
Income statement for the year ended 31 December 2024

Balances B/Fwd			
	Petty Cash		100
	Current Account		10,570
	Deposit Account		45,805
Income			
	Hall Hire	4,937	
	Events	92	
	Election	250	
	Feed In Tariff	-	
	Interest	652	
	Grants	-	
	Donations In	-	
			5,930
Expenditure			
	Utilities	2,735	
	Insurance	1,064	
	Compliance and Maintenance	512	
	Administration Costs	60	
	Donations Out	120	
	Fees and Subscriptions	-	
	Function Costs	45	
	Defibrillator	-	
	Cleaning and Hygiene	1,096	
			5,632
Annual Profit			
Balance C/Fwd			
	Petty Cash		
	Current Account		
	Deposit Account		

Audited by:

Date

45,658

56,476

Jan-Mar	Apr-Jun	Jun-Sep	Oct-Dec	**Total**
163.35	169.31	169.74	149.71	**652.11**

299

56,774

100

5,217

51,457

56,774