Mrs Sally Harrison

Chair, Colne Village Hall 28th April 2026

Colne Village Hall -- Financial Accounts for the year 1st April 2025 to 31st March 2026

As requested, I have reviewed the Income & Expenditure statement and the supporting documentation for the above year.

In general, the financial transactions have been accurately recorded. However, the transfers of funds to the Fixed Term Deposit & Commercial Instant accounts should not be shown as expenditure; the "Net Income from Operation" figure for the year should, therefore, be £13,250.73. Apart from that, I believe the Income & Expenditure statement reflects the true position as at the end of the year,

My specific observations are as follows:

- Other than three low value payments, all expenditure is supported by invoices and/or receipts
- Bank & cash reconciliations are carried out regularly and, it appears, correctly
- There are no receipts for purchases of drink etc for the bar present in the documentation
- I recommend that a standard expenses claim form is used for all reimbursement
- I recommend that signatories to cheques also sign the cheque counterfoil
- With significant amounts of cash involved when functions are held at the hall, I recommend that a single sheet be maintained showing the cost of bar purchases & the value of bar sales

Kenneth A Fergus

Vice-Chair, Colne Parish Council

TRUSTEES ANNUAL REPORT May 2026 Charity Number 278191

Thank you, Karen, for organising the AGM and a warm welcome to you all for attending this AGM. My role this evening is to look back on the past year and the achievements of Colne Village Hall.

Our community has seen remarkable progress, and I am proud to share with you the details of our endeavours and successes. From the projects undertaken to the meticulous maintenance efforts, every milestone achieved has contributed to the enhancement of our beloved hall and its facilities.

Village Hall Management Committee

Colne Village Hall Management Committee plays a crucial role in preserving the standards and functionality of the community hall. Their primary responsibility is to ensure that the hall remains well-maintained in both physical condition and financial stability, so it continues to serve the needs of Colne community now and in the future.

This dedicated team, comprising trustees and volunteers, is committed to ongoing upkeep and enhancement of the hall. Through their collective efforts, the venue remains inviting and fully equipped to host a diverse range of events and activities, fostering a vibrant community space for all.

Governance is central to the committee's approach, providing a clear framework to support efficient management and ensure operational success. In the past year, the committee undertook the initial phase of the Hallmark Accreditation, reflecting their commitment to continual improvement and structured progress.

Hallmark Accreditation

The Trustees are pleased to report that they have been successful in achieving Hallmark 1 in March of this year.

To fulfil the Hallmark accreditation standards, the trustees undertook a thorough review and update of existing policies, as well as the introduction of new procedures to ensure that governance is closely aligned with both village hall activities and the requirements of accreditation. As part of these improvements, a new induction pack has been developed, providing essential guidance for incoming trustees and supporting a consistent approach to responsibilities within the committee.

Selected trustees also participated in Cambridge ACRE online training via Zoom, equipping them with the necessary knowledge and skills to uphold the Hallmark standards across governance, administration, and engagement with the community.

Following a visit from Cambridge ACRE, a comprehensive report was produced containing several recommendations, the majority of which related to current booking arrangements. The trustees have accepted these suggestions and are actively considering options to introduce online booking arrangements to further improve efficiency and accessibility.

Achieving this accreditation serves as a testament to the dedication and competence with which the trustees oversee and sustain the Village Hall.

Maintenance and Upgrades

Facility Improvements

Through funding received from the National Lottery Community Fund, the Village Hall has been able to carry out the installation of a hall extraction unit and air conditioning, representing a major step forward in creating a more comfortable environment for all users. With most of the work now completed, users will benefit from enhanced ventilation and climate control, making the space more inviting for a wide range of events.

Hearing Loop System Upgrades

The Village Hall also secured funding from the Hypercharged Foundation to carry out repairs and renew various parts of the existing hearing loop system in both halls. This work was completed in April and offers significant improvements for those hall users who rely on hearing aids, enhancing accessibility and inclusivity for all members of the community.

Safety and Lighting Enhancements

To ensure a safe setting for everyone, outdoor lighting has been replaced and supplemented with new units. Internal lighting continues to be properly maintained, and emergency lighting has been upgraded. Regular servicing of alarms and fire extinguishers has been carried out, and electrical checks have confirmed that all systems and equipment meet current safety standards and regulations.

General Upkeep and Accessibility

Routine maintenance has included cleaning windows, installing two fans, and reorganising cupboards fitted with new locks for improved security. The car

park has been fully refurbished to increase accessibility. Further enhancements to the grounds have been made through new planting, and County Broadband now offers free Wi Fi to all hall users. Newly introduced coloured bins have been provided to support recycling and effective waste management.

Future Works

Solar Panel Installation Plans

Looking ahead, plans are in place to install solar panels at the Village Hall within the year. The trustees are currently applying for funding from the Mick George Community Fund. Progress has been made, with the project successfully meeting the requirements to move beyond the second stage of the application process. Following a request for additional information to clarify the finer details of the project, the team remains hopeful of fulfilling all criteria, enabling the installation of solar panels to proceed and furthering efforts towards sustainability.

Hall Hire

The hall remains a popular venue, regularly booked for a variety of occasions including children's parties and adult celebrations. In addition to private functions, coffee mornings have been held, creating a welcoming space for the community to socialise and connect.

A diverse range of weekly classes continues to take place at the hall, catering to a wide spectrum of interests and age groups. These include Line Dancing, Indoor Bowls, Yoga, Karate for Kids, Women's Institute, 3Cs, and gatherings for the Royal British Legion. These activities foster a sense of community and encourage regular participation from residents.

These bookings are most welcome and so important to meet the continued cost of maintenance that a hall such as ours requires. Funds are boosted with the additional bar service that we can provide free of charge for Adult Celebrations.

Hall Hire Pricing Review

Maintaining a competitive pricing structure for hall hire remains a priority. At the same time, trustees are mindful of the increasing costs associated with maintaining and operating the hall. A careful review of current charges will be undertaken, with trustees considering whether any adjustments to pricing are necessary this year to ensure sustainability whilst offering value to hall users. The decision will be made in the best interests of both the community and the hall's ongoing financial health.

With Thanks

I would like to take this opportunity to extend my gratitude to all members of the Committee. Their contributions have played a significant part in making my role both enjoyable and stress free.

Special thanks goes to David, who is responsible for managing the building's maintenance, liaising with contractors, and obtaining quotations. David's efforts ensure that all work undertaken meets our specifications.

Appreciation is also due to Tony and his wife Freda, who have consistently overseen hall bookings and ensured the cleaning of the hall is maintained to a high standard.

I would like to thank Karen for her outstanding work as secretary. With Gill's support, Karen and Gill has been instrumental in obtaining grants that have enabled significant improvements to our facilities. The grants this year have allowed us to install the air conditioning unit, along with the upgrade to the hearing loop and hopefully the installation of solar panels, Karen and Gills commitment has ensured that these essential projects continue to enhance our community space.

To Margaret, our treasurer, thank you for always keeping us fully informed regarding costs and expenditures. Unfortunately, due to an accident, Margaret has been unable to fulfil her role in recent months and has made the difficult decision to step down as a trustee, however she does hope to support as a volunteer once she feels able. Karen has very kindly taken on the responsibility to manage the accounts, this has ensured continuity, Karen has offered to continue with the accounts for the time being, we are very grateful to Karen for this additional support. I would like to thank Helen Smith and Ken Fergus who have supported the independent examination of the village hall accounts, to ensure we meet our governance recommendations.

I would also like to extend my thanks to Vanessa Watson, whose ongoing efforts in keeping the hall clean and tidy are greatly appreciated. Her attention to detail and commitment help ensure that the hall remains a welcoming and pleasant environment for all who use it.

A special thank you is due to Committee members Gill, Henry, Paul, Sally, Jenny, and Wendy, as well as to volunteers Terry and Shaun. Their dedication and behind-the-scenes contributions are so important to the smooth running of the hall and the success of our community activities. Their support and hard work are highly valued by all involved.

Colne Village Hall

Management Committee

FINANCIAL STATEMENTS

FOR THE YEAR

1ST APRIL 2025 - 31ST MARCH 2026

CHARITY REGISTERED NUMBER 278191

COLNE COMMUNITY HALL COMMITTEE
Financial Year April 1st 2025 - March 31st 2026

INCOME & EXPENDITURE STATEMENT

Operation of Community Hall	**To 31/03/26**	**To 31/03/2025**	**Variance**
Income			
Hall Hire	10584.75	10111.50	473.25
Fundraising	228.00	456.50	-228.50
Grants	29370.00	20000.00	9370.00
Donations	260.00	457.80	-197.80
Bar	3093.39	1643.88	1449.51
Sundry	0.00	0.00	0.00
Total Income	**43536.14**	**32669.68**	**10866.46**
Expenditure			
Council Tax/Water Rates	1175.22	789.28	385.94
Light/Heat/Power	2067.24	2439.68	-372.44
Insurance	2517.78	2415.09	102.69
Cleaner/Washing/Admin	1016.46	1008.18	8.28
Cleaning Materials	146.27	194.85	-48.58
Internal Repairs & Maintenance	4864.22	198.50	4665.72
External Repairs & Maintenance	16777.54	26104.32	-9326.78
Stationery	108.78	34.07	74.71
Sundries	295.98	96.16	199.82
Fundraising Expenses	0.00	102.71	-102.71
Small Equipment	0.00	97.58	-97.58
Capital Equipment	0.00	0.00	0.00
Permanent Licensing for alcohol sales & Licence Renewals	350.28	346.46	3.82
Donations	0.00	50.00	-50.00
Bar	965.64	661.01	304.63
Internet BT/Countybroadband 2025 26	0.00	103.56	-103.56
Total Expenditure	**30285.41**	**34641.45**	**-4356.04**
Net Income from Operation	**£13,250.73**	**-£1,971.77**	**£15,222.50**

RECEIPTS & PAYMENTS SUMMARY

For Year Ending	**To 31/03/26**	**31/03/25**
Balance Brought Forward	**27355.97**	**29327.74**
Add Total Income	43536.14	32669.68
	70892.11	61997.42
Less Total Expenditure	30285.41	34641.45
Balance Carried Forward	**£40,606.70**	**£27,355.97**
Balance Carried Forward represented by:		
Current Account Balance	18054.76	27137.35
Unpresented income	260.00	0.00
Unpresented expenditure	-165.84	0.00
Petty Cash In Hand	137.78	218.62
Fixed Term Deposit	£15,000.00	0.00
Commercial instant access account	£7,320.00	0.00
	£40,606.70	**£27,355.97**

(Air Con system outstanding invoice to be deducted, when presented) £9,816.00

As approved by the Trustees on the 11th May 2026 Signed _____

Colne Community Hall Committee
1st April 2025 - 31st March 2026
Analysis of Income

Date	Ref	Description	Cash	Bank		Hall Hire Children	Hall Hire Evenings	Hall Hire Groups	Marquee Hire	Hall Hire All Day	Fundraising	Bar	Donations	Sundry	Grants		Cash Banked		Check
Apr 25		Hall Hire	201.00	652.00		296.00		557.00											0.00
May 25		Hall Hire	103.00	739.50			398.00	444.50											0.00
3/5/25		Bar	455.00	313.00								768.00							0.00
12/5/25	500314	Cash Banked		450.00													450.00		0.00
10/5/25		VE Day Bar	248.50	281.00								529.50							0.00
		Raffle	228.00								228.00								0.00
12/5/25	500315	Cash Banked		360.00													360.00		0.00
24/5/25		Bar	152.00	445.00								597.00							0.00
Jun 25		Hall Hire	180.00	930.00			198.00	712.00		200.00									0.00
9/6/25	DD	SumUP	9.00	138.00								147.00							0.00
26/6/25	CF-2690-0002	FCC Communities - Flooring		16550.00											16550.00				0.00
Jul 25		Hall Hire	176.00	681.00		16.00		841.00											0.00
Aug 25		Hall Hire	75.00	445.00		25.00	156.00	339.00											0.00
Sep 25		Hall Hire	240.00	579.25		68.75	87.50	663.00											0.00
Oct 25		Hall Hire	218.50	955.25		61.00	104.00	1008.75											0.00
6/10/25	500318	Cash Banked		260.00													260.00		0.00
Nov 25		Hall Hire	361.75	775.14		53.00	150.00	601.00				332.89							0.00
25/11/25	500319	Cash Banked		200.00													200.00		
Dec 25		Hall Hire	226.00	762.75		45.00	226.00	717.75											0.00
4/12/25	500320	Cash Banked		120.00													120.00		0.00
1/8/2026	500321	Cash Banked		200.00													200.00		0.00
23/01/2026	Mains Grants	National Lottery - Air Con & Extraction		12820.00											12820.00				0.00
Jan 26		Hall Hire	158.25	342.00		45.00		455.25											0.00
31/1/26		Bar	207.00									207.00							0.00
2/2/26	DD	Sum up		433.00								433.00							0.00
Feb 26		Hall Hire	262.50	669.25		45.00	251.25	635.50											0.00
Mar 26		Hall Hire	261.25	923.25		45.00	234.75	904.75											0.00
13/3/26	DD	Bar /Sum Up	4.00	75.00								79.00							
19/3/26	500322	Cash Banked		200.00													200.00		0.00
31/3/26		Donation - Colne PC		260.00									260.00						0.00
																			0.00
																			0.00
			3766.75	**41559.39**		**699.75**	**1805.50**	**7879.50**	**0.00**	**200.00**	**228.00**	**3093.39**	**260.00**	**0.00**	**29370.00**		**1790.00**		**0.00**

Colne Community Hall Committee
1st April 2025 - 31st March 2026
Analysis of Expenditure

Date	Ref	Paid To	Cash	Bank	Council Tax/Water Rates	LHP	Ins	Wages	Cleaning Materials	Internal R&M	External R&M	Stationery	F/R Exps	Bar	Sundries	Cash Banked
1/4/25	DD	YGP		505.61		505.61										
8/4/25		S Duncan - Repairs Male Toilets	60.00							60.00						
15/4/25	757	Michael Murray -Car Park Sign		156.00						156.00						
15/4/25	DD	Hunts DC - Rates		20.51	20.51											
15/4/25	DD	Anglian Water		36.94	36.94											
15/4/25	756	K Parsons - A4 & Laminating Paper		26.98								26.98				
22/4/25	758	Source for Business - Water 1/4 - 1/10/25		169.41	169.41											
30/4/25	759	D Parsons - Emergency Lights		44.70						44.70						
30/4/25		Cleaners Wages	94.50					94.50								
30/4/25		Cleaning Materials	10.30						10.30							
1/5/25		Bar Topup	148.74											148.74		
1/5/25	DD	YGP		113.60		113.60										
6/5/25		Sum Up - Bar		5.25										5.25		
8/5/25	762	K Parsons - 2 Fans, Plants		217.66											217.66	
10/5/25		Bar Topup	191.00											191.00		
12/5/25	761	Superior Finish		16550.00							16550.00					
12/5/25	500314	Cash Banked	450.00													450.00
12/5/25		Bar - Sum UP		4.70										4.70		
12/5/25	500315	Cash Banked	360.00													360.00
15/5/25	DD	Hunts DC - Rates		25.00	25.00											
15/5/25	DD	Anglian Water		36.94	36.94											
23/5/25	763	K Parons - Floor project		61.50						61.50						
24/5/25		Bar		7.47										7.47		
24/5/25		Bar Topup	190.64											190.64		
28/5/25		Cleaners Wages	81.00					81.00								
28/5/25		Cleaning Materials - Toilet Cleaner	4.39						4.39							
2/6/25	DD	YGP		67.47		67.47										
8/6/25		Bar Topup	50.98											50.98		
9/6/25	DD	Sum Up - Bar		2.31										2.31		
13/6/25	764	Gallagher Insurance		2517.78			2517.78									
16/6/25	DD	Hunts DC - Rates		25.00	25.00											
16/6/25	DD	Anglian Water		42.00	42.00											
30/6/25		Cleaners Wages	81.00					81.00								
30/6/25		Aldi - Cleaning Materials	7.28						7.28							
1/7/25	DD	YGP		56.59		56.59										
7/7/25	765	D Parsons - Plastic mugs,Soap		50.29					7.32					42.97		
15/7/25	DD	Hunts DC - Rates		25.00	25.00											
15/7/25	DD	Anglian Water		45.00	45.00											
18/7/25	766	PPL/PRS		300.28											300.28	
24/7/25	TRF	Commercial Instant		7320.00											7320.00	
25/7/25	TRF	Fixed Term Deposit		15000.00											15000.00	
30/7/25		Cleaners Wages	101.25					101.25								
5/8/25	767	D Parsons - Cables, varnish		78.94						78.94						
8/8/25	DD	YGP		63.73		63.73										
15/8/25	DD	Hunts DC - Rates		25.00	25.00											

Colne Community Hall Committee
1st April 2025 - 31st March 2026
Analysis of Expenditure

Date	Ref	Paid To	Cash	Bank	Council Tax/Water Rates	LHP	Ins	Wages	Cleaning Materials	Internal R&M	External R&M	Stationery	F/R Exps	Bar	Sundries	Cash Banked
15/8/25	DD	Anglian Water		45.00	45.00											
28/8/25		Cleaners Wages	63.00					63.00								
28/8/25		Aldi - Cleaning Materials	11.41						11.41							
1/9/25	DD	YGP		11.23		11.23										
5/9/25	770	Pride Windows - Outside clean		80.00							80.00					
15/9/25	DD	Hunts DC - Rates		25.00	25.00											
15/9/25	DD	Anglian Water		45.00	45.00											
23/9/25	771	Cambridge Acre - Yearly subs		72.00											72.00	
23/9/25	769	Fenland Fire - Service & Replace		147.54							147.54					
25/9/25		Cleaners Wages	84.00					84.00								
25/9/25		B&M - Cleaning Materials	6.00						6.00							
1/10/25	DD	YGP		39.68		39.68										
6/10/25	500318	Cash Banked	260.00													260.00
15/10/25	DD	Hunts DC - Rates		25.00	25.00											
15/10/25	DD	Anglian Water		45.00	45.00											
15/10/25	772	D Parsons - Paper Towels		54.99					54.99							
24/10/25	773	Source for Business - Water 1/10 - 31/3/26)		169.42	169.42											
30/10/25		Cleaners Wages	105.00					105.00								
30/10/25		Aldi - Cleaning Materials	9.19						9.19							
31/10/25	DD	YGP		74.47		74.47										
3/11/25	774	K. Parsons - Bins/stickers		15.55								15.55				
3/11/25	775	K. Parsons - Print cartridges		20.45								20.45				
6/11/25	776	Sally Harrison - H&S sign		16.73								16.73				
17/11/25	DD	Hunts DC - Rates		25.00	25.00											
17/11/25	DD	Anglian Water		45.00	45.00											
22/11/25		Bar Topup	87.59											87.59		
25/11/25	500319	Cash Banked	200.00													200.00
26/11/25	777	HDC - Premises Licence		70.00	70.00											
27/11/25		Cleaners Wages	84.00					84.00								
27/11/25		B & M Materials	4.77						4.77							
1/12/25	DD	YGP		157.31		157.31										
3/12/25		Twenty Pence Diary	2.79									2.79				
4/12/25	500320	Cash Banked	120.00													120.00
11/12/25	779	K. Parsons		165.37						165.37						
11/12/25	780	D. Parsons		26.28								26.28				
15/12/25	DD	Hunts DC - Rates		25.00	25.00											
15/12/25	DD	Anglian Water		45.00	45.00											
22/12/25	778	Terry's Electrical Services		977.64						977.64						
31/12/25		Washing & Admin	4.71					4.71								
31/12/25	DD	YGP		419.20		419.20										
2/1/26	DD	Hunts DC - Green Bin		50.00											50.00	
8/1/26	500321	Cash Banked	200.00													200.00
12/1/26	PAY	Service Charge		2.90											2.90	
15/1/26	DD	Hunts DC - Rates		25.00	25.00											
15/1/26	DD	Anglian Water		45.00	45.00											
28/1/26		Aldi - Cleaning Materials	6.43						6.43							

Colne Community Hall Committee
1st April 2025 - 31st March 2026
Analysis of Expenditure

Date	Ref	Paid To	Cash	Bank	Council Tax/Water Rates	LHP	Ins	Wages	Cleaning Materials	Internal R&M	External R&M	Stationery	F/R Exps	Bar	Sundries	Cash Banked
31/1/26		Bar Topup	205.89											205.89		
31/1/26		Cleaners Wages Dec	63.00					63.00								
31/1/26		Cleaners Wages Jan	84.00					84.00								
31/1/26		B & M Cleaning Materials	18.99						18.99							
2/2/26	DD	Sum Up Bar		7.27										7.27		
2/2/26	DD	YGP		142.67		142.67										
2/2/26		W. George Storage box	2.20						2.20							
10/2/26	PAY	Service Charge		3.42											3.42	
12/2/26	781	Mr MD Dobney AV Installations		150.00						150.00						
16/2/26	DD	Anglian Water		45.00	45.00											
27/2/26		Cleaner wages Feb	84.00					84.00								
2/3/26	782	D. Parsons		165.84						165.84						
3/3/26	DD	YGP		206.33		206.33										
13/3/26		Bar Topup	19.54											19.54		
16/3/26	DD	Anglian Water		45.00	45.00											
16/3/26	DD	Sum Up Bar		1.29										1.29		
19/3/26	500322	Cash Banked	200.00													200.00
25/3/26		Cleaner wages Mar	84.00					84.00								
25/3/26		Morrisons cleaning materials	3.00						3.00							
27/3/26	783	Terry's Electrical Services Ltd		3004.23						3004.23						
31/3/26	DD	YGP		209.35		209.35										
31/3/26		Washing and Admin	3.00					3.00								
			3847.59	**50547.82**	**1175.22**	**2067.24**	**2517.78**	**1016.46**	**146.27**	**4864.22**	**16777.54**	**108.78**	**0.00**	**965.64**	**22966.26**	**1790.00**

Banking Reconcilation

Opening Balance per Accounts	27137.35
Total Bank Income	41559.39
Total Bank Outgoings	50547.82
Closing Balance	**18148.92**
Balance per Statement at 31/3	18054.76
Unpresented Income	260.00
Unpresented Expenditure	165.84
Reconciled Balance	**18148.92**
diff	0.00

Cash Reconciliation

Opening Balance per Accounts	218.62
Total Cash Income	3766.75
Total Cash Outgoings	3847.59
Closing Balance	**137.78**
Cash per tin	**137.78**
diff	0.00

Colne Community Hall Committee
1st April 2025 - 31st March 2026

Fund Raising to March 31st 2026

Event	Income	Expenses	Profit	Profit Margin
				#DIV/0!
				#DIV/0!
				#DIV/0!
				#DIV/0!
Total	**0.00**	**0.00**	**0.00**	#DIV/0!

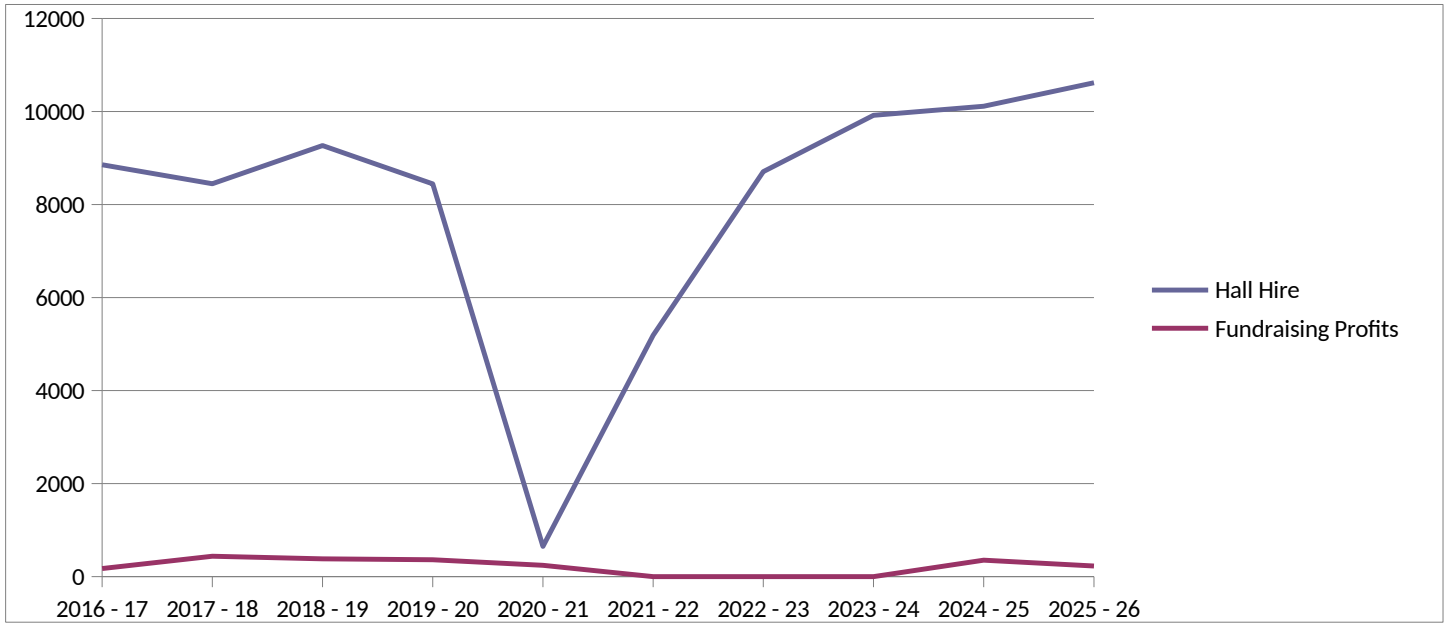
Total Per Accounts	**228.00**	**0.00**	**228.00**

COLNE COMMUNITY HALL COMMITTEE
1st April 2025 - 31st March 2026

Petty Cash Balances

£20	
£10	
£5	
£2	
£1	
50p	
20p	
10p	
5p	
2p	
1p	
per HS	**£0.00**
Per T Steward	
Total	**0.00**
Per Accounts	
diff	0.00

	2016 - 17	2017 - 18	2018 - 19	2019 - 20	2020 - 21	2021 - 22	2022 - 23	2023 - 24	2024 - 25	2025 - 26
Hall Hire	8855	8446	9268	8443	649	5188	8707	9917	10112	10618
Fundraising Profits	173	437	382	362	242	0	0	0	353	228



16 - 17	1039	671	1157	509		971		1032	689	805	540	604	542	8555
	1039	1709	2866	3375		4345		5377	6065	6870	7410	8013	8555	
17 - 18	578	975	614	668	419	754	818	864	869	493	761	634	8447	
	578	1553	2167	2835	3254	4008	4826	5690	6559	7052	7813	8447		
18 - 19	704	664	809	792	172	816	601	934	718	1008	885	1165	9268	
	704	1368	2177	2969	3141	3957	4558	5492	6210	7218	8103	9268		
19 - 20	944	598	761	948	425	198	940	911	712	777	529	703	8443	
	944	598	2302	3250	3674	3872	4812	5723	6435	7211	7740	8443		
20 - 21	0	0	0	152	91	84	161	161	0	0	0	0	649	
	0	0	0	152	243	327	488	649	649	649	649	649		
21 - 22	0	0	306	350	631	303	941	792	522	437	344	563	5188	
	0	0	306	656	1287	1590	2531	3323	3845	4282	4625	5188		
22 - 23	1004	470	582	767	656	642	733	609	1230	794	621	600	8707	
	1004	1474	2056	2823	3479	4121	4853	5462	6692	7486	8107	8707		
23 - 24	605	855	439	1031	554	690	976	951	1013	762	874	1171	9917	
	605	1459	1898	2929	3482	4172	5147	6098	7111	7872	8746	9917		
24 - 25	826	845	812	1188	547	756	1266	794	972	329	801	978	10112	
	826	1671	2483	3671	4217	4973	6239	7033	804	8333	9134	10112		
25 - 26	853	842	1110	857	520	819	1174	1137	989	500	932	885	10618	
	853	1695	2805	3662	4182	5001	6175	7312	8301	8801	9733	10618		