

Expenditure summary															
Date	Payment method	Minute	Payee	Details	Clerk Salary	RFO Salary	Footpaths Salary	Churchyard Salary	Handyman Salary	PAYE	Footpath fuel / materials	Churchyard fuel/materials	Machinery, equipment & service	Plants & Xmas trees	Cross/Park lighting
01/04/2022	DD	19/4/22	Niamh's Photography Lens	Website managment	4772.66	1824.41	968.78	1018.08	0.00	3013.50	262.51	94.40	0.00	168.50	227.42
11/04/2022	DD	19/4/22	Virgin Mobile	Phone charges											
19/04/2022	DPC	19/4/22	Payroll	Salary	1202.06	203.42									
19/04/2022	DPC	19/4/22	Payroll	Salary				140.17				18.16			
19/04/2022	DPC	19/4/22	HMRC Month 1	PAYE						749.64					
19/04/2022	DPC	19/4/22	R Allsopp	WC cleaning											
20/04/2022	DD	19/4/22	E.ON (The Park)	Electricity											15.68
19/04/2022	DPC	19/4/22	DALC	Clr training fee											
19/04/2022	Card	19/4/22	Sheds.co.uk	Churchyard shed											
19/04/2022	DD	19/4/22	Zoom GB	Online meeting											
27/04/2022	Charges	17/5/22	Virgin Money Bank	Bank Charges											
17/05/2022	DD	17/5/22	Virgin Mobile	Phone charges											
05/05/2022	Card	17/5/22	Amazon	Ink cartridges											
09/05/2022	DPC	17/5/22	Roy Johnson T/A Landscape	Park mowing											
03/05/2022	DD	17/5/22	Niamh's Photography Lens	Website managment											
17/05/2022	DPC	17/5/22	Payroll	Salary		538.68									
17/05/2022	DPC	17/5/22	Payroll	Salary			116.78				20.00				
17/05/2022	DPC	17/5/22	Payroll	Salary				102.85							
17/05/2022	DPC	17/5/22	Payroll	Salary	675.92										
17/05/2022	DPC	17/5/22	HMRC Month 2	PAYE						463.90					
17/05/2022	DPC	17/5/22	R Allsopp	WC cleaning											
24/05/2022	DD	17/5/22	E.ON (The Park)	Electricity											12.38
27/05/2022	Charges	17/5/22	Virgin Money Bank	Bank Charges											
19/05/2022	DD	17/5/22	Zoom GB	Online meeting											
22/06/2022	DPC	21/6/22	Birchover Reclamation Ltd (re	Planter barrel										72.00	
25/05/2022	DPC	21/6/22	Gallagher (Came and Co)	Insurance premium											
26/05/2022	Card	17/5/22	Amazon	Backup drive											
01/06/2022	Card	21/6/22	Amazon	Laminator											
31/05/2022	DD	17/5/22	DDDC	Green waste collection											
01/06/2022	DD	21/6/22	Niamh's Photography Lens	Website managment											
07/06/2022	DPC	21/6/22	Roy Johnson T/A Landscape	Park mowing											
25/07/2022	DD	21/6/22	Virgin Mobile	Phone charges											
21/06/2022	DPC	21/6/22	Payroll	Salary		422.94									
21/06/2022	DPC	21/6/22	Payroll	Salary			236.09				65.00				
21/06/2022	DPC	21/6/22	Payroll	Salary				298.89				37.02			
21/06/2022	DPC	21/6/22	Payroll	Salary	630.52										
21/06/2022	DPC	21/6/22	HMRC Month 3	PAYE						515.39					
21/06/2022	DPC	21/6/22	R Allsopp	WC cleaning											
21/06/2022	DD	21/6/22	E.ON (The Park)	Electricity											12.79
22/06/2022	DPC	19/7/22	Hollies Farm	Plants										96.50	
28/06/2022	DPC	19/7/22	Roy Johnson T/A Landscape	Park mowing											
28/06/2022	DPC	19/7/22	Rocket Display Ltd	Park sign											
17/06/2022	DD	19/7/22	Zoom GB	Online meeting											
29/06/2022	Charges	19/7/22	Virgin Money Bank	Bank Charges											
01/06/2022	DD	19/7/22	Niamh's Photography Lens	Website managment											
05/07/2022	DPC	19/7/22	Safety signs for less	Park sign											
03/08/2022	DD	19/7/22	Virgin Mobile	Phone charges											
06/07/2022	DD	19/7/22	E.ON (The Park)	Electricity											25.22
23/06/2022	DPC	19/7/22	R Allsopp	WC cleaning											
01/07/2022	DD	19/7/22	Niamh's Photography Lens	Website managment											
19/07/2022	DPC	19/7/22	HMRC Month 4	PAYE						548.27					
19/07/2022	DPC	19/7/22	Payroll	Salary		491.01									
19/07/2022	DPC	19/7/22	Payroll	Salary	857.40										
19/07/2022	DPC	19/7/22	Payroll	Salary			226.73				33.54				

Expenditure summary															
Date	Payment method	Minute	Payee	Details	Clerk Salary	RFO Salary	Footpaths Salary	Churchyard Salary	Handyman Salary	PAYE	Footpath fuel / materials	Churchyard fuel/materials	Machinery, equipment & service	Plants & Xmas trees	Cross/Park lighting
19/07/2022	DPC	19/7/22	Payroll	Salary	4772.66	1824.41	968.78	1018.08	0.00	3013.50	262.51	94.40	0.00	168.50	227.42
31/07/2022	DPC	20/9/22	Roy Johnson T/A Landscape	Park mowing				140.17				20.86			
19/07/2022	DPC	20/9/22	R Allsopp	WC cleaning											
31/07/2022	Charges	20/9/22	Virgin Money Bank	Bank Charges											
01/08/2022	DD	20/9/22	Niamh's Photography Lens	Website managment											
05/08/2022	DPC	20/9/22	PKF Littlejohn LLP	Audit fees											
08/08/2022	DD	20/9/22	E.ON (The Park)	Electricity											18.53
16/08/2022	DPC	20/9/22	Payroll	Salary		92.08									
16/08/2022	DPC	20/9/22	Payroll	Salary				130.89							
16/08/2022	DPC	20/9/22	Payroll	Salary			207.98				36.05				
16/08/2022	DPC	20/9/22	Payroll	Salary	703.48										
16/08/2022	DPC	20/9/22	HMRC Month 5	PAYE						368.65					
25/07/2022	DD	20/9/22	Virgin Mobile	Phone charges											
03/08/2022	DPC	20/9/22	John Mee Drystone Walling	Park wall repair											
27/07/2022	DD	20/9/22	E.ON (The Cross)	Electricity											128.19
03/08/2022	DD	20/9/22	Virgin mobile	Phone charges											
31/08/2022	Charges	20/9/22	Virgin Money Bank	Bank Charges											
20/08/2022	DPC	20/9/22	Twiggs Matlock	Lopper							87.91				
30/08/2022	DPC	20/9/22	Roy Johnson T/A Landscape	Park mowing											
22/08/2022	DPC	20/9/22	Phil's Forge	Fountain repair											
19/08/2022	DPC	20/9/22	Derbyshire Masonry	Fountain repair											
01/07/2022	DPC	20/9/22	Diocese of Derby	Park Rent											
06/09/2022	DD	20/9/22	E.ON (The Park)	Electricity											14.63
12/09/2022	DPC	20/9/22	Richard Grover	Book of condolence											
22/10/2022	DD	20/9/22	Information Commissioner	Data Registration fee											

Expenditure summary															
Date	Payment method	Minute	Payee	Details	Clerk Salary	RFO Salary	Footpaths Salary	Churchyard Salary	Handyman Salary	PAYE	Footpath fuel / materials	Churchyard fuel/materials	Machinery, equipment & service	Plants & Xmas trees	Cross/Park lighting
02/09/2022	DPC	20/9/22	R Allsopp	WC cleaning	4772.66	1824.41	968.78	1018.08	0.00	3013.50	262.51	94.40	0.00	168.50	227.42
20/09/2022	DPC	20/9/22	Payroll	Salary		76.28									
20/09/2022	DPC	20/9/22	Payroll	Salary				205.11				18.36			
20/09/2022	DPC	20/9/22	Payroll	Salary			181.20				20.01				
20/09/2022	DPC	20/9/22	Payroll	Salary	703.28										
20/09/2022	DPC	20/9/22	HMRC Month 6	PAYE						367.65					
13/09/2022	DPC	20/9/22	Siteground	Domain name											

Expenditure summary				Expenditure analysis													
Date	Payment method	Minute	Payee	Details	Payroll and Audit	Bank Charges	Grit Signs Bins Benches Boards	Traffic Speed Reduction	Admin and Misc Expense	Insurance	Training	DALC/Subscriptions	Grants and Donations inc Remembrance	Burial ground maintenance	Website & IT fees	WC cleaning & maintenance	Hall Hire
01/04/2022	DD	19/4/22	Niamh's Photography Lens	Website management	240.00	65.57	151.94	0.00	347.62	843.36	0.00	115.00	0.00	529.00	213.56	600.00	0.00
11/04/2022	DD	19/4/22	Virgin Mobile	Phone charges					22.00						25.00		
19/04/2022	DPC	19/4/22	Payroll	Salary					50.00								
19/04/2022	DPC	19/4/22	Payroll	Salary													
19/04/2022	DPC	19/4/22	HMRC Month 1	PAYE													
19/04/2022	DPC	19/4/22	R Allsopp	WC cleaning												100.00	
20/04/2022	DD	19/4/22	E.ON (The Park)	Electricity													
19/04/2022	DPC	19/4/22	DALC	Clr training fee								80.00					
19/04/2022	Card	19/4/22	Sheds.co.uk	Churchyard shed										494.00			
19/04/2022	DD	19/4/22	Zoom GB	Online meeting											14.39		
27/04/2022	Charges	17/5/22	Virgin Money Bank	Bank Charges		12.90											
17/05/2022	DD	17/5/22	Virgin Mobile	Phone charges					23.17								
05/05/2022	Card	17/5/22	Amazon	Ink cartridges					20.49								
09/05/2022	DPC	17/5/22	Roy Johnson T/A Landscape	Park mowing													
03/05/2022	DD	17/5/22	Niamh's Photography Lens	Website management											25.00		
17/05/2022	DPC	17/5/22	Payroll	Salary					18.99								
17/05/2022	DPC	17/5/22	Payroll	Salary													
17/05/2022	DPC	17/5/22	Payroll	Salary													
17/05/2022	DPC	17/5/22	Payroll	Salary													
17/05/2022	DPC	17/5/22	HMRC Month 2	PAYE													
17/05/2022	DPC	17/5/22	R Allsopp	WC cleaning												100.00	
24/05/2022	DD	17/5/22	E.ON (The Park)	Electricity													
27/05/2022	Charges	17/5/22	Virgin Money Bank	Bank Charges		10.10											
19/05/2022	DD	17/5/22	Zoom GB	Online meeting											14.39		
22/06/2022	DPC	21/6/22	Birchover Reclamation Ltd (re	Planter barrel													
25/05/2022	DPC	21/6/22	Gallagher (Came and Co)	Insurance premium						843.36							
26/05/2022	Card	17/5/22	Amazon	Backup drive					45.08								
01/06/2022	Card	21/6/22	Amazon	Laminator					32.98								
31/05/2022	DD	17/5/22	DDDC	Green waste collection										35.00			
01/06/2022	DD	21/6/22	Niamh's Photography Lens	Website management											25.00		
07/06/2022	DPC	21/6/22	Roy Johnson T/A Landscape	Park mowing													
25/07/2022	DD	21/6/22	Virgin Mobile	Phone charges					23.17								
21/06/2022	DPC	21/6/22	Payroll	Salary													
21/06/2022	DPC	21/6/22	Payroll	Salary													
21/06/2022	DPC	21/6/22	Payroll	Salary													
21/06/2022	DPC	21/6/22	Payroll	Salary													
21/06/2022	DPC	21/6/22	HMRC Month 3	PAYE													
21/06/2022	DPC	21/6/22	R Allsopp	WC cleaning												100.00	
21/06/2022	DD	21/6/22	E.ON (The Park)	Electricity													
22/06/2022	DPC	19/7/22	Hollies Farm	Plants													
28/06/2022	DPC	19/7/22	Roy Johnson T/A Landscape	Park mowing													
28/06/2022	DPC	19/7/22	Rocket Display Ltd	Park sign			117.60										
17/06/2022	DD	19/7/22	Zoom GB	Online meeting											14.39		
29/06/2022	Charges	19/7/22	Virgin Money Bank	Bank Charges		11.30											
01/06/2022	DD	19/7/22	Niamh's Photography Lens	Website management											25.00		
05/07/2022	DPC	19/7/22	Safety signs for less	Park sign			34.34										
03/08/2022	DD	19/7/22	Virgin Mobile	Phone charges					23.17								
06/07/2022	DD	19/7/22	E.ON (The Park)	Electricity													
23/06/2022	DPC	19/7/22	R Allsopp	WC cleaning												100.00	
01/07/2022	DD	19/7/22	Niamh's Photography Lens	Website management											25.00		
19/07/2022	DPC	19/7/22	HMRC Month 4	PAYE													
19/07/2022	DPC	19/7/22	Payroll	Salary					22.50								
19/07/2022	DPC	19/7/22	Payroll	Salary													
19/07/2022	DPC	19/7/22	Payroll	Salary													

Expenditure summary				Expenditure analysis													
Date	Payment method	Minute	Payee	Details	Payroll and Audit	Bank Charges	Grit Signs Bins Benches Boards	Traffic Speed Reduction	Admin and Misc Expense	Insurance	Training	DALC/Subscriptions	Grants and Donations inc Remembrance	Burial ground maintenance	Website & IT fees	WC cleaning & maintenance	Hall Hire
19/07/2022	DPC	19/7/22	Payroll	Salary	240.00	65.57	151.94	0.00	347.62	843.36	0.00	115.00	0.00	529.00	213.56	600.00	0.00
31/07/2022	DPC	20/9/22	Roy Johnson T/A Landscape	Park mowing													
19/07/2022	DPC	20/9/22	R Allsopp	WC cleaning												100.00	
31/07/2022	Charges	20/9/22	Virgin Money Bank	Bank Charges		15.02											
01/08/2022	DD	20/9/22	Niamh's Photography Lens	Website management											25.00		
05/08/2022	DPC	20/9/22	PKF Littlejohn LLP	Audit fees	240.00												
08/08/2022	DD	20/9/22	E.ON (The Park)	Electricity													
16/08/2022	DPC	20/9/22	Payroll	Salary													
16/08/2022	DPC	20/9/22	Payroll	Salary													
16/08/2022	DPC	20/9/22	Payroll	Salary													
16/08/2022	DPC	20/9/22	Payroll	Salary													
16/08/2022	DPC	20/9/22	HMRC Month 5	PAYE													
25/07/2022	DD	20/9/22	Virgin Mobile	Phone charges					23.17								
03/08/2022	DPC	20/9/22	John Mee Drystone Walling	Park wall repair													
27/07/2022	DD	20/9/22	E.ON (The Cross)	Electricity													
03/08/2022	DD	20/9/22	Virgin mobile	Phone charges					22.91								
31/08/2022	Charges	20/9/22	Virgin Money Bank	Bank Charges		16.25											
20/08/2022	DPC	20/9/22	Twiggs Matlock	Lopper													
30/08/2022	DPC	20/9/22	Roy Johnson T/A Landscape	Park mowing													
22/08/2022	DPC	20/9/22	Phil's Forge	Fountain repair													
19/08/2022	DPC	20/9/22	Derbyshire Masonry	Fountain repair													
01/07/2022	DPC	20/9/22	Diocese of Derby	Park Rent													
06/09/2022	DD	20/9/22	E.ON (The Park)	Electricity													
12/09/2022	DPC	20/9/22	Richard Grover	Book of condolence					19.99								
22/10/2022	DD	20/9/22	Information Commissioner	Data Registration fee								35.00					

Expenditure summary					Expenditure analysis												
Date	Payment method	Minute	Payee	Details	Payroll and Audit	Bank Charges	Grit Signs Bins Benches Boards	Traffic Speed Reduction	Admin and Misc Expense	Insurance	Training	DALC/Subscriptions	Grants and Donations inc Remembrance	Burial ground maintenance	Website & IT fees	WC cleaning & maintenance	Hall Hire
02/09/2022	DPC	20/9/22	R Allsopp	WC cleaning	240.00	65.57	151.94	0.00	347.62	843.36	0.00	115.00	0.00	529.00	213.56	600.00	0.00
20/09/2022	DPC	20/9/22	Payroll	Salary												100.00	
20/09/2022	DPC	20/9/22	Payroll	Salary													
20/09/2022	DPC	20/9/22	Payroll	Salary													
20/09/2022	DPC	20/9/22	Payroll	Salary													
20/09/2022	DPC	20/9/22	HMRC Month 6	PAYE													
13/09/2022	DPC	20/9/22	Siteground	Domain name											20.39		

Expenditure summary									Total
Date	Payment method	Minute	Payee	Details	Election Expenses	Park rent	Park maintenance	Defibrillators	Total
					<b>0.00</b>	<b>400.00</b>	<b>3276.82</b>	<b>0.00</b>	<b>19133.13</b>
01/04/2022	DD	19/4/22	Niamh's Photography Lens	Website managment					25.00
11/04/2022	DD	19/4/22	Virgin Mobile	Phone charges					22.00
19/04/2022	DPC	19/4/22	Payroll	Salary					1455.48
19/04/2022	DPC	19/4/22	Payroll	Salary					158.33
19/04/2022	DPC	19/4/22	HMRC Month 1	PAYE					749.64
19/04/2022	DPC	19/4/22	R Allsopp	WC cleaning					100.00
20/04/2022	DD	19/4/22	E.ON (The Park)	Electricity					15.68
19/04/2022	DPC	19/4/22	DALC	Cllr training fee					80.00
19/04/2022	Card	19/4/22	Sheds.co.uk	Churchyard shed					494.00
19/04/2022	DD	19/4/22	Zoom GB	Online meeting					14.39
27/04/2022	Charges	17/5/22	Virgin Money Bank	Bank Charges					12.90
17/05/2022	DD	17/5/22	Virgin Mobile	Phone charges					23.17
05/05/2022	Card	17/5/22	Amazon	Ink cartridges					20.49
09/05/2022	DPC	17/5/22	Roy Johnson T/A Landscape	Park mowing			211.20		211.20
03/05/2022	DD	17/5/22	Niamh's Photography Lens	Website managment					25.00
17/05/2022	DPC	17/5/22	Payroll	Salary					567.67
17/05/2022	DPC	17/5/22	Payroll	Salary					136.78
17/05/2022	DPC	17/5/22	Payroll	Salary					102.85
17/05/2022	DPC	17/5/22	Payroll	Salary					675.92
17/05/2022	DPC	17/5/22	HMRC Month 2	PAYE					463.90
17/05/2022	DPC	17/5/22	R Allsopp	WC cleaning					100.00
24/05/2022	DD	17/5/22	E.ON (The Park)	Electricity					12.38
27/05/2022	Charges	17/5/22	Virgin Money Bank	Bank Charges					10.10
19/05/2022	DD	17/5/22	Zoom GB	Online meeting					14.39
22/06/2022	DPC	21/6/22	Birchover Reclamation Ltd (re	Planter barrel					72.00
25/05/2022	DPC	21/6/22	Gallagher (Came and Co)	Insurance premium					843.36
26/05/2022	Card	17/5/22	Amazon	Backup drive					45.08
01/06/2022	Card	21/6/22	Amazon	Laminator					32.98
31/05/2022	DD	17/5/22	DDDC	Green waste collection					35.00
01/06/2022	DD	21/6/22	Niamh's Photography Lens	Website managment					25.00
07/06/2022	DPC	21/6/22	Roy Johnson T/A Landscape	Park mowing			211.20		211.20
25/07/2022	DD	21/6/22	Virgin Mobile	Phone charges					23.17
21/06/2022	DPC	21/6/22	Payroll	Salary					422.94
21/06/2022	DPC	21/6/22	Payroll	Salary					301.09
21/06/2022	DPC	21/6/22	Payroll	Salary					335.91
21/06/2022	DPC	21/6/22	Payroll	Salary					630.52
21/06/2022	DPC	21/6/22	HMRC Month 3	PAYE					515.39
21/06/2022	DPC	21/6/22	R Allsopp	WC cleaning					100.00
21/06/2022	DD	21/6/22	E.ON (The Park)	Electricity					12.79
22/06/2022	DPC	19/7/22	Hollies Farm	Plants					96.50
28/06/2022	DPC	19/7/22	Roy Johnson T/A Landscape	Park mowing			211.20		211.20
28/06/2022	DPC	19/7/22	Rocket Display Ltd	Park sign					117.60
17/06/2022	DD	19/7/22	Zoom GB	Online meeting					14.39
29/06/2022	Charges	19/7/22	Virgin Money Bank	Bank Charges					11.30
01/06/2022	DD	19/7/22	Niamh's Photography Lens	Website managment					25.00
05/07/2022	DPC	19/7/22	Safety signs for less	Park sign					34.34
03/08/2022	DD	19/7/22	Virgin Mobile	Phone charges					23.17
06/07/2022	DD	19/7/22	E.ON (The Park)	Electricity					25.22
23/06/2022	DPC	19/7/22	R Allsopp	WC cleaning					100.00
01/07/2022	DD	19/7/22	Niamh's Photography Lens	Website managment					25.00
19/07/2022	DPC	19/7/22	HMRC Month 4	PAYE					548.27
19/07/2022	DPC	19/7/22	Payroll	Salary					513.51
19/07/2022	DPC	19/7/22	Payroll	Salary					857.40
19/07/2022	DPC	19/7/22	Payroll	Salary					260.27

Expenditure summary									Total
Date	Payment method	Minute	Payee	Details	Election Expenses	Park rent	Park maintenance	Defibrillators	Total
19/07/2022	DPC	19/7/22	Payroll	Salary	0.00	400.00	3276.82	0.00	19133.13
31/07/2022	DPC	20/9/22	Roy Johnson T/A Landscape	Park mowing			316.80		316.80
19/07/2022	DPC	20/9/22	R Allsopp	WC cleaning					100.00
31/07/2022	Charges	20/9/22	Virgin Money Bank	Bank Charges					15.02
01/08/2022	DD	20/9/22	Niamh's Photography Lens	Website managment					25.00
05/08/2022	DPC	20/9/22	PKF Littlejohn LLP	Audit fees					240.00
08/08/2022	DD	20/9/22	E.ON (The Park)	Electricity					18.53
16/08/2022	DPC	20/9/22	Payroll	Salary					92.08
16/08/2022	DPC	20/9/22	Payroll	Salary					130.89
16/08/2022	DPC	20/9/22	Payroll	Salary					244.03
16/08/2022	DPC	20/9/22	Payroll	Salary					703.48
16/08/2022	DPC	20/9/22	HMRC Month 5	PAYE					368.65
25/07/2022	DD	20/9/22	Virgin Mobile	Phone charges					23.17
03/08/2022	DPC	20/9/22	John Mee Drystone Walling	Park wall repair			450.00		450.00
27/07/2022	DD	20/9/22	E.ON (The Cross)	Electricity					128.19
03/08/2022	DD	20/9/22	Virgin mobile	Phone charges					22.91
31/08/2022	Charges	20/9/22	Virgin Money Bank	Bank Charges					16.25
20/08/2022	DPC	20/9/22	Twiggs Matlock	Lopper					87.91
30/08/2022	DPC	20/9/22	Roy Johnson T/A Landscape	Park mowing			211.20		211.20
22/08/2022	DPC	20/9/22	Phil's Forge	Fountain repair			700.00		700.00
19/08/2022	DPC	20/9/22	Derbyshire Masonry	Fountain repair			965.22		965.22
01/07/2022	DPC	20/9/22	Diocese of Derby	Park Rent		400.00			400.00
06/09/2022	DD	20/9/22	E.ON (The Park)	Electricity					14.63
12/09/2022	DPC	20/9/22	Richard Grover	Book of condolence					19.99
22/10/2022	DD	20/9/22	Information Commissioner	Data Registration fee					35.00



Expenditure summary									Total
Date	Payment method	Minute	Payee	Details	Election Expenses	Park rent	Park maintenance	Defibrillators	Total
02/09/2022	DPC	20/9/22	R Allsopp	WC cleaning	0.00	400.00	3276.82	0.00	19133.13
20/09/2022	DPC	20/9/22	Payroll	Salary					100.00
20/09/2022	DPC	20/9/22	Payroll	Salary					76.28
20/09/2022	DPC	20/9/22	Payroll	Salary					223.47
20/09/2022	DPC	20/9/22	Payroll	Salary					201.21
20/09/2022	DPC	20/9/22	Payroll	Salary					703.28
20/09/2022	DPC	20/9/22	HMRC Month 6	PAYE					367.65
13/09/2022	DPC	20/9/22	Siteground	Domain name					20.39