

COMPANY REGISTRATION NUMBER SC406449

MERKINCH PARTNERSHIP LTD
COMPANY LIMITED
BY GUARANTEE
UNAUDITED
FINANCIAL STATEMENTS
31 MARCH 2012

Charity Number SC042835

THURSDAY



SCT *S1NPGQ7M* 13/12/2012 #487
COMPANIES HOUSE

RITSONS
Chartered Accountants
27 Huntly Street
Inverness
IV3 5PR

**MERKINCH PARTNERSHIP LTD
COMPANY LIMITED BY GUARANTEE**

FINANCIAL STATEMENTS

PERIOD FROM 31 AUGUST 2011 TO 31 MARCH 2012

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**MERKINCH PARTNERSHIP LTD
COMPANY LIMITED BY GUARANTEE**

TRUSTEES ANNUAL REPORT

PERIOD FROM 31 AUGUST 2011 TO 31 MARCH 2012

The trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the unaudited financial statements of the charity for the Period from 31 August 2011 to 31 March 2012.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name	Merkinch Partnership Ltd
Charity registration number	SC042835
Company registration number	SC406449
Registered office	4 Grant Street Inverness Highland IV3 8BL

THE TRUSTEES

The trustees who served the charity during the period were as follows:

Mr Peter Corbett	appointed 31 August 2011
Mr Alistair Locke	appointed 31 August 2011
Mr Ross MacGillivray	appointed 31 August 2011
Rev Alistair Murray	appointed 31 August 2011
Mrs Elizabeth McArdle	appointed 31 August 2011
Mr Ivor Bisset	appointed 31 August 2011

Mr Ivor Bisset retired as a trustee on 5 April 2012.

Mr Peter Corbett resigned as a trustee on 17 August 2012.

Secretary	Mr Colin Downie
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STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The organisation is a charitable company limited by guarantee incorporated on 31 August, 2011. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed by its Articles of Association. In the event if the company being wound up, members are required to contribute an amount not exceeding £1.

Recruitment and Appointment of Board of Directors

The Trustees of the company are also charity trustees for the purposes of charity law. Members of the company may apply in writing to join the board. Applications are accepted at any time up to the commencement of the annual general meeting and are voted upon by the

MERKINCH PARTNERSHIP LTD COMPANY LIMITED BY GUARANTEE

TRUSTEES ANNUAL REPORT *(continued)*

PERIOD FROM 31 AUGUST 2011 TO 31 MARCH 2012

members present at that meeting. Trustees may be co-opted by the board during the year. Co-opted members must stand down at the annual general meeting and offer themselves for re-election. New members of the board receive an induction with a briefing on the company's constitution, embodied in the Memorandum and Articles of Association. The induction process also includes a review of the management handbook which covers the financial procedures and responsibilities for Trustees. Trustees are encouraged to attend training courses relevant to their duties and responsibilities.

Risk Management

The board of Trustees meet monthly with the exception of July and December and at other times if considered appropriate. Minutes are retained in respect of all meetings. The Trustees actively review the principal risks faced by the company and have internal control policies and procedures in place which provide reasonable but not absolute assurance against material mis-statement or loss. Day to day management of the charitable company is delegated to the Project Manager who operates within authority limits set and monitored by the board. The Project Manager and the board identify measurable targets for the key areas of activity. Progress against these targets is set out in the annual report available to all members. All directors are aware of the organisational risks involved in running the company.

Organisational Structure

Merkinch Partnership Ltd is governed by a board of Trustees comprising a maximum of 10 and a minimum of 3 members. The board meets monthly. The chief executive also attends but does not vote. Sub groups are set up as required to deal with areas such as staffing and finance. When staff are recruited a board member will sit on the selection panel.

OBJECTIVES AND ACTIVITIES

The company is committed to assisting the community through the objectives of the charity which are:

- a) The advancement of citizenship or community development
- b) The advancement of public participation in sport
- c) To the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended and
- d) The promotion of equality and diversity
- e) Any other purpose that may reasonably be regarded as analogous to any of the preceding purposes

ACHIEVEMENTS AND PERFORMANCE

- Incorporated as a Limited Company in August 2011
- Charitable status awarded in January 2012
- Three Year Action Plan produced
- Merkinch Football Academy established
- Twenty volunteers supported and developed
- Three year Business Plan for the Sports Hub completed

MERKINCH PARTNERSHIP LTD COMPANY LIMITED BY GUARANTEE

TRUSTEES ANNUAL REPORT *(continued)*

PERIOD FROM 31 AUGUST 2011 TO 31 MARCH 2012

FINANCIAL REVIEW

The company's policy is to retain sufficient funds to cover its financial and legal obligations and to allow it to develop its existing services and adjust them in light of the needs of the community. The sum required is re-assessed each year according to the circumstances of the company. This approach is necessary because the company has significant financial commitments which extend beyond a twelve month period whereas funding for the company's activities is largely secured on an annual basis. At 31st March, 2012, the company's unrestricted funds amounted to £14,701 of which £7,835 were invested in fixed assets.

PLANS FOR FUTURE PERIODS

- Creating a more cohesive and integrated service and pathway, incorporating elements of the Work club, the volunteer programme and sports participation.
- Developing the Employability programme - increasing Work club provision and one to one Employment Support activities.
- Achieve a three year funding package from April 2013
- Address the issue of health inequalities in Merkinch.

RESPONSIBILITIES OF THE TRUSTEES

The trustees (who are also the directors of Merkinch Partnership Ltd for the purposes of company law) are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

**MERKINCH PARTNERSHIP LTD
COMPANY LIMITED BY GUARANTEE**

TRUSTEES ANNUAL REPORT *(continued)*

PERIOD FROM 31 AUGUST 2011 TO 31 MARCH 2012

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. The trustees are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINER

Daniel Palombo MA (Hons) C.A. has been re-appointed as independent examiner for the ensuing year.

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

Registered office:
4 Grant Street
Inverness
Highland
IV3 8BL

Signed by order of the trustees

A handwritten signature in black ink, appearing to be 'C. Downie', with a long horizontal stroke extending to the right.

MR COLIN DOWNIE
Company Secretary

10 DEC 2012

**MERKINCH PARTNERSHIP LTD
COMPANY LIMITED BY GUARANTEE**

**INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF
MERKINCH PARTNERSHIP LTD**

PERIOD FROM 31 AUGUST 2011 TO 31 MARCH 2012

I report on the accounts of the charity for the Period from 31 August 2011 to 31 March 2012 set out on pages 6 to 13.

To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity. Its members as a body and its trustees, for my independent examination work, for this report, or for the opinions I have formed.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT EXAMINER

The charity's trustees (who are also the directors of Merkinch Partnership Ltd for the purposes of company law) are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity's trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the Accounts Regulations does not apply. Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to state, on the basis of my examination as required under section 44(1) (c) of the Act, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

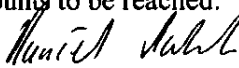
INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 44(I) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
- to prepare accounts which agree with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations;
Have not been met, or

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


Daniel Palombo MA (Hons) C.A.
Independent examiner

27 Huntly Street
Inverness
IV3 5PR

11 December 2012

**MERKINCH PARTNERSHIP LTD
COMPANY LIMITED BY GUARANTEE**

**STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING THE INCOME AND EXPENDITURE
ACCOUNT)**

PERIOD FROM 31 AUGUST 2011 TO 31 MARCH 2012

		Unrestricted Funds £	Restricted Funds £	Total Funds Period from 31 Aug 11 to 31 Mar 12 £
INCOMING RESOURCES	Note			
Incoming resources from generating funds:				
Voluntary income	2	40,586	11,620	52,206
Activities for generating funds	3	2,224	—	2,224
TOTAL INCOMING RESOURCES		<u>42,810</u>	<u>11,620</u>	<u>54,430</u>
RESOURCES EXPENDED				
Charitable activities	4/5	(26,077)	(4,754)	(30,831)
Governance costs	6	(2,032)	—	(2,032)
TOTAL RESOURCES EXPENDED		<u>(28,109)</u>	<u>(4,754)</u>	<u>(32,863)</u>
NET INCOMING RESOURCES FOR THE PERIOD/NET INCOME FOR THE PERIOD	7	14,701	6,866	21,567
RECONCILIATION OF FUNDS				
Total funds brought forward		—	—	—
TOTAL FUNDS CARRIED FORWARD		<u>14,701</u>	<u>6,866</u>	<u>21,567</u>

The notes on page 6 form part of these financial statements.

**MERKINCH PARTNERSHIP LTD
COMPANY LIMITED BY GUARANTEE**

BALANCE SHEET

31 MARCH 2012

	Note	£	31 Mar 12 £
FIXED ASSETS			
Tangible assets	9		7,921
CURRENT ASSETS			
Cash at bank		18,980	
CREDITORS: Amounts falling due within one year	10	<u>(5,334)</u>	
NET CURRENT ASSETS			13,646
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>21,567</u>
NET ASSETS			<u>21,567</u>
 FUNDS			
Restricted income funds	11		6,866
Unrestricted income funds	12		<u>14,701</u>
TOTAL FUNDS			<u>21,567</u>

The trustees are satisfied that the charity company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the Period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The trustees acknowledge their responsibilities for:

- (i) ensuring that the charity company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the charity company as at the end of the financial Period and of its profit or loss for the financial Period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the charity company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The Balance sheet continues on the following page.
The notes on page 7 form part of these financial statements.

**MERKINCH PARTNERSHIP LTD
COMPANY LIMITED BY GUARANTEE**

BALANCE SHEET *(continued)*

31 MARCH 2012

These financial statements were approved by the members of the committee on the **14 NOV 2012** and are signed on their behalf by:



Mr Ross D MacGillivray
Trustee

Company Registration Number: SC406449

The notes on page 8 form part of these financial statements.

**MERKINCH PARTNERSHIP LTD
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE FINANCIAL STATEMENTS

PERIOD FROM 31 AUGUST 2011 TO 31 MARCH 2012

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005) and the Companies Act 2006, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Fund accounting

Funds held by the charity are either

- **Unrestricted general funds**
General funds - General funds are unrestricted funds which are available for use at the discretion of the directors in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Designated funds - Designated funds comprise unrestricted funds that have been set aside by the directors for particular purposes.

Restricted funds - these are funds which can be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Incoming resources

All incoming resources are included in the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

- Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable. Grants that provide funding of a general nature are recognised where there is an entitlement, certainty of receipt and the amount can be measured with sufficient reliability.
- Investment income is recognised on a receivable basis.
- Income from charitable activities includes income recognised as earned (as the related goods or services are provided) under contract or where entitlement to grant funding is subject to specific performance conditions. Grant income included in this category provides funding to support programme activities and is recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

MERKINCH PARTNERSHIP LTD COMPANY LIMITED BY GUARANTEE

NOTES TO THE FINANCIAL STATEMENTS

PERIOD FROM 31 AUGUST 2011 TO 31 MARCH 2012

1. ACCOUNTING POLICIES *(continued)*

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of expenditure to which it relates.

- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- Governance costs include those associated with meeting constitutional and statutory requirements of the charity and include audit fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the SOFA on a basis designed to reflect the use of resources. Costs relating to a particular activity are allocated directly, others are apportioned on a appropriate basis e.g. floor areas, per capita or estimated usage as set out in the notes.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Sports Equipment	- 20% straight line
Computer Equipment	- 33.33% straight line
Office Equipment	- 20% straight line

2. VOLUNTARY INCOME

	Unrestricted Funds £	Restricted Funds £	Total Funds 2012 £
Gifts			
Assets donated from Merkinch Partnership	12,175	—	12,175
Grants receivable			
Highland Council - Deprived Area Fund	18,880	—	18,880
Voluntary Action Fund	—	520	520
Funds transferred from Merkinch Partnership	9,531	11,100	20,631
	<u>40,586</u>	<u>11,620</u>	<u>52,206</u>

**MERKINCH PARTNERSHIP LTD
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE FINANCIAL STATEMENTS

PERIOD FROM 31 AUGUST 2011 TO 31 MARCH 2012

3. INCOMING RESOURCES FROM ACTIVITIES FOR GENERATING FUNDS

	Unrestricted Funds	Total Funds 2012
	£	£
Miscellaneous income	<u>2,224</u>	<u>2,224</u>

4. COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE

	Unrestricted Funds	Restricted Funds	Total Funds 2012
	£	£	£
General costs	26,077	—	26,077
Big Lottery Fund	—	3,897	3,897
Volunteer Action Fund	—	159	159
Big Lottery Active Nations	—	698	698
	<u>26,077</u>	<u>4,754</u>	<u>30,831</u>

5. COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE

	General costs	Total Funds 2012
	£	£
General costs	26,077	26,077
Big Lottery Fund	3,897	3,897
Volunteer Action Fund	159	159
Big Lottery Active Nations	698	698
	<u>30,831</u>	<u>30,831</u>

6. GOVERNANCE COSTS

	Unrestricted Funds	Total Funds 2012
	£	£
Accountancy fees	<u>2,032</u>	<u>2,032</u>

7. NET INCOMING RESOURCES FOR THE PERIOD

This is stated after charging:

	Period from 31 Aug 11 to 31 Mar 12
	£
Depreciation	<u>4,254</u>

**MERKINCH PARTNERSHIP LTD
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE FINANCIAL STATEMENTS

PERIOD FROM 31 AUGUST 2011 TO 31 MARCH 2012

8. STAFF COSTS AND EMOLUMENTS PARTICULARS OF EMPLOYEES

Total staff costs were as follows:

	Period from 31 Aug 11 to 31 Mar 12 £
Wages and salaries	12,212
Social security costs	4,054
	<u>16,266</u>

Particulars of employees:

The average number of employees during the Period, calculated on the basis of full-time equivalents, was as follows:

	Period from 31 Aug 11 to 31 Mar 12 No
Number of production staff	<u>2</u>

No employee received remuneration of more than £60,000 during the Period (2011 - Nil).

9. TANGIBLE FIXED ASSETS

	Computer Equipment £	Office Equipment £	Sports Equipment £	Total £
COST				
Additions	1,117	2,175	8,883	12,175
At 31 March 2012	<u>1,117</u>	<u>2,175</u>	<u>8,883</u>	<u>12,175</u>
DEPRECIATION				
Charge for the Period	559	734	2,961	4,254
At 31 March 2012	<u>559</u>	<u>734</u>	<u>2,961</u>	<u>4,254</u>
NET BOOK VALUE				
At 31 March 2012	<u>558</u>	<u>1,441</u>	<u>5,922</u>	<u>7,921</u>

10. CREDITORS: Amounts falling due within one year

	31 Mar 12 £
Trade creditors	3,302
Accruals	2,032
	<u>5,334</u>

**MERKINCH PARTNERSHIP LTD
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE FINANCIAL STATEMENTS

PERIOD FROM 31 AUGUST 2011 TO 31 MARCH 2012

11. RESTRICTED INCOME FUNDS

	Incoming resources £	Outgoing resources £	Balance at 31 Mar 2012 £
Big Lottery Fund	10,000	(3,897)	6,103
Big Lottery Active Nations	1,100	(698)	402
Voluntary Action Fund	520	(159)	361
	<u>11,620</u>	<u>(4,754)</u>	<u>6,866</u>

12. UNRESTRICTED INCOME FUNDS

	Incoming resources £	Outgoing resources £	Balance at 31 Mar 2012 £
General Funds	<u>42,810</u>	<u>(28,109)</u>	<u>14,701</u>

13. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Tangible fixed assets £	Net current assets £	Total £
Restricted Income Funds:			
Big Lottery Fund	—	6,103	6,103
Big Lottery Active Nations	—	402	402
Voluntary Action Fund	—	361	361
	—	<u>6,866</u>	<u>6,866</u>
Unrestricted Income Funds	<u>7,835</u>	<u>6,866</u>	<u>14,701</u>
Total Funds	<u>7,835</u>	<u>13,732</u>	<u>21,567</u>

14. RELATED PARTY TRANSACTIONS

The trustees neither received nor waived any emoluments during the year nor were any fees paid to any trustees.

No trustee was reimbursed for expenses incurred while carrying out their duties.

No trustee or other persons related to the charity had any personal interest to any contact or transaction entered into by the charity during the year.

The trustees neither received nor waived any reimbursement of expenses during the year.

15. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and has no share capital. The company is under the control of the directors.

**MERKINCH PARTNERSHIP LTD
COMPANY LIMITED BY GUARANTEE**

MANAGEMENT INFORMATION

PERIOD FROM 31 AUGUST 2011 TO 31 MARCH 2012

**The following pages do not form part of the statutory financial statements
which are the subject of the independent examiner's report on page 5.**

**MERKINCH PARTNERSHIP LTD
COMPANY LIMITED BY GUARANTEE**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES PROFIT AND
LOSS ACCOUNT**

PERIOD FROM 31 AUGUST 2011 TO 31 MARCH 2012

Period from
31 Aug 11 to
31 Mar 12
£

INCOMING RESOURCES

VOLUNTARY INCOME

Assets donated from Merkinch Partnership	12,175
Highland Council - Deprived Area Fund	18,880
Voluntary Action Fund	520
Funds transferred from Merkinch Partnership	20,631
	<u>52,206</u>

ACTIVITIES FOR GENERATING FUNDS

Miscellaneous income	<u>2,224</u>
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TOTAL INCOMING RESOURCES

54,430

RESOURCES EXPENDED

CHARITABLE ACTIVITIES

Wages and salaries	12,212
Employer's NIC	4,054
Rent	1,120
Rates and water	266
Light and heat	971
Repairs and maintenance	248
Insurance	237
Advertising and marketing	1,099
Motor and travel costs	641
Telephone	646
Stationery	1,112
Depreciation	4,254
Sports activities	1,638
Sundry expenses	381
Project costs	1,359
Travel	593
	<u>30,831</u>

GOVERNANCE COSTS

Accountancy fees	<u>2,032</u>
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TOTAL RESOURCES EXPENDED

32,863

NET INCOMING RESOURCES FOR THE PERIOD

21,567

**MERKINCH PARTNERSHIP LTD
COMPANY LIMITED BY GUARANTEE**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES PROFIT AND
LOSS ACCOUNT**

PERIOD FROM 31 AUGUST 2011 TO 31 MARCH 2012

Period from
31 Aug 11 to
31 Mar 12
£

CHARITABLE ACTIVITIES

General costs

Directly attributable

Wages and salaries	9,947
Employer's NIC	3,472
Rent	1,120
Rates and water	266
Light and heat	971
Repairs and maintenance	199
Insurance	237
Advertising and marketing	723
Motor and travel costs	641
Telephone	580
Stationery	1,079
Depreciation	4,254
Sports activities	830
Sundry expenses	381
Project costs	1,359
Travel	18
	26,077

Big Lottery Fund

Directly attributable

Wages and salaries	2,265
Employer's NIC	582
Advertising and marketing	376
Telephone	66
Stationery	33
Travel	575
	3,897

Volunteer Action Fund

Directly attributable

Sports activities	159

Big Lottery Active Nations

Directly attributable

Repairs and maintenance	49
Sports activities	649
	698
	30,831