

Outstanding Question from the Annual General Meeting concerning the Accounts

Question - The Accounts point No. 5 "Debtors" - What does the figure "Other Debtors" comprise of amounting to £14183.

Prepayments :-

Show 2016

Peterborough Arena Hire	£11,090.09
Leaflet Printing	£118.00

Annual Draw

Prizes for Annual Draw	£1,502.73
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<u>Board Meeting Venue Deposits for 2016</u>	£353.66
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Other Prepaid

Insurance (Proportion of premium for 2017)	£590.00
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Accrued Income

Money Received for 2015 but not banked	£328.30
Computer Disposal	£200.00

Total

£14,182.78
