

# Selattyn and Gobowen Parish Council

## Minutes of the meeting of the Parish Council on Wednesday 12 June 2019 at the Pavilion, St Martin's Road, Gobowen at 7.00pm

**In the Chair** – Cllr Macey

**Present:** Councillors T Bird, T Broom, P Clare, S Crow, H Ellis, C Emery, N Evans, N Harness, M McKenna, S West-Wynn

**In attendance:** J Morgan-Birtles (Clerk to the Council); Cllr M Jones (Shropshire County Council)

**Also present:** 4 members of the public

<b>1036</b>	<p><b>Ratification of the Election of Chairman and Vice Chairman at full council meeting held on 8 May 2019</b></p> <p><b>Proposed: Cllr McKenna    Seconded: Cllr Broom</b></p> <p><b>It was resolved to elect Cllr Macey as Chairman and Cllr Emery as Vice Chairman</b></p>
<b>1037</b>	<p><b>To receive apologies and reasons for absence</b></p> <p>Cllr Morgan – Annual leave Cllr Thomas – ill-health Cllr Westwood-Bate – work commitment Cllr Whitelaw – resignation thanks given to Cllr Whitelaw for her time and efforts. Cllr West-Wynn informed the meeting that he was aware of an interested party.</p> <p><b>It was resolved to accept the apologies as given</b></p>
<b>1038</b>	<p><b>Disclosable Pecuniary Interests</b></p> <p>a) Declaration of any disclosable pecuniary interest in a matter to be discussed at the meeting and which is not included in the register of interests. b) To consider any applications for dispensation c) To note that register of interest forms must be updated with any changes</p>
<b>1039</b>	<p>a) <b>Chairman signed the agreed minutes of Full Council Meeting held on 10.04.19</b> b) <b>To confirm the Minutes of the Full Council Meeting held on 08.05.19</b></p> <p><b>Proposed: Cllr Bird    Seconded: Cllr Emery</b></p> <p><b>It was RESOLVED to confirm</b></p>
<b>1040</b>	<p><b>Public Participation session</b> - a period of 15 minutes will be set aside for the public to speak on items on the agenda.</p> <p>3 members of the public spoke</p> <ol style="list-style-type: none"> <li>1. Complaint about dog faeces, 14 dogs loose in playing fields in the morning, Ferndale Crescent pile of dog mess, dog walkers going through play area, loose dogs chasing children on bikes. Coming from Oswestry and Ruabon to walk dogs.  Referred to A&amp;S. Dog Warden to be informed and Street Scene teams</li> <li>2. Saw elderly lady in distress as her dog had been chased by another dog, now scared to walk her dog. Residents frightened to use playing field. 7:15 and 8am 14 dogs loose on playing field. Parking on car park and then letting dogs out to run free.</li> <li>3. Question on performance of shopping centres in Shrewsbury (losing £11m) – Cllr Jones to respond</li> </ol>
<b>1041</b>	<p><b>Council Committees and Delegated Powers</b></p> <p>a) To review terms of reference and delegated powers of each committee and for the Clerk</p> <p><b>It was RESOLVED to increase committee to 8 members to include Chairman and Vice Chairman</b></p> <p><b>Finance &amp; Executive Committee delegated powers:</b></p>

	<p>Cllr McKenna brought to the attention of the meeting the following points:</p> <ul style="list-style-type: none"> <li>• Serial 4 should read, “Terms <b>and</b> Conditions”. This was <b>AGREED</b>.</li> <li>• Serial 18 – Cllr McKenna questioned if there was a protocol to remunerate an individual such as a Councillor for work done during an extended period when there was no paid member of staff in post, either due to a vacancy or staff annual leave. This was referred to the F&amp;E Committee.</li> <li>• Serial 20 – Cllr McKenna questioned where the ‘Parish Office’ is and how the F&amp;E Committee oversee the running of it – this was referred to the F&amp;E Committee.</li> </ul> <p>b) <b>To nominate Councillors onto the following committees:</b></p> <ul style="list-style-type: none"> <li>i. Finance and Executive Committee (8 members including the Chairman and Vice Chairman) <b>Cllr Macey; Cllr Emery;</b> Cllr Crow; Cllr Bird; Cllr Morgan; Cllr Ellis; Cllr Evans; Cllr West-Wynn</li> <li>ii. Amenities and Services Committee (9 members) Cllr Crow; Cllr McKenna; Cllr Evans; Cllr Emery; Cllr Broom; Cllr Westwood-Bate; Cllr Thomas; Cllr Macey; 1 vacancy</li> <li>iii. Planning Committee (9 members) Cllr McKenna; Cllr West-Wynn; Cllr Morgan; Cllr Ellis; Cllr Emery; Cllr Evans; Cllr Harness; Cllr Broom; 1 vacancy</li> <li>iv. Grievance Panel (3 members – Vice Chair and 2 Councillors) Cllr Emery; Cllr West-Wynn; Cllr Broom</li> <li>v. Discipline Panel (3 members – Vice Chair and 2 Councillors) Cllr Emery; Cllr West-Wynn; Cllr Broom</li> <li>vi. Appeals Panel (5 members including the Chairman - no member must be on iv or v) Cllr Macey, Cllr Crow, Cllr McKenna; Cllr Westwood Bate and Cllr Harness</li> </ul>
<b>1042</b>	<p><b>Appointment of Representatives – To appoint representatives to the following outside bodies:</b></p> <ul style="list-style-type: none"> <li>a) SALC Area Committee (Chairman and 1 member): Cllr Macey; Cllr Evans</li> <li>b) Local Joint Committee (1 member and a reserve): Cllr McKenna; Cllr Morgan (RESERVE);</li> <li>c) Gobowen Library / Community Hub - Cllr Crow</li> <li>d) Gobowen Youth Project - no longer in operation</li> <li>e) Gobowen Allotment Association: Cllr Evans APPOINTED BY VOTE</li> <li>f) Oswestry Racecourse Management Committee (ORMA) Cllr Morgan</li> <li>g) Oswestry Hill Fort – Cllr McKenna APPOINTED BY VOTE</li> <li>h) Hanmer-Morris Charity – Cllr West-Wynn</li> <li>i) Shropshire Playing Fields Association – Cllr McKenna</li> <li>j) GAIP – Cllr Crow</li> </ul>
<b>1043</b>	<p><b>To receive the annual accounts – to consider the following</b></p> <ul style="list-style-type: none"> <li>a) Annual Financial Statement 2018-19 ACCEPTED</li> <li>b) Internal Auditor’s Report 2018-19 ACCEPTED</li> <li>c) To confirm the Annual Governance Statement 2018-19 (section 1 of the AGAR) - CONFIRMED</li> <li>d) To agree Section 2 of the AGAR - Accounting Statements 2018/19 - AGREED</li> <li>e) Review of Council’s expenditure incurred under s.137 in 2018-19 - NOTED</li> <li>f) Reconciliation of all bank accounts - NOTED</li> <li>g) Explanation of variances - NOTED</li> </ul>
<b>1044</b>	<p><b>Annual Review of Council Regulations and Procedures</b></p> <ul style="list-style-type: none"> <li>a) Standing Orders – NO CHANGE</li> <li>b) Financial Regulations - NO CHANGE</li> <li>c) Code of Conduct - NO CHANGE</li> <li>d) Cllr Clerk Protocol - NO CHANGE</li> <li>e) Policies, procedures and practices in place in respect of the Parish Council’s obligations under freedom of information and data protection legislation - NO CHANGE</li> <li>f) Parish Council Policies: <ul style="list-style-type: none"> <li>i. Complaints Procedure</li> <li>ii. Health and Safety Policy</li> </ul> </li> </ul>

	<ul style="list-style-type: none"> <li>iii. Press and Media Policy</li> <li>iv. Social Media Policy</li> <li>v. Volunteer Policy (Community Meals)</li> </ul> <p>Policies were taken as a group and all AGREED</p> <p>g) Councillor Consent – To note completed councillor consent forms ACTION – Cllrs to complete and submit requested information for inclusion on the Parish website.</p>
1045	<p><b>Reports</b></p> <p>a) <b>Progress Report</b> – To consider the Clerk’s progress report. Payment not signed for Highline Selattyn Wall – It was reported that there was a new SCC employee with responsibility for this and Cllr Macey to provide details. Cllr West-Wynn requested all historical reports. Cllr Crow reported she had raised the matter of fundraising for bins with Co-op employee. Full agenda item for next mtg – Clerk to request response from Co-op employee.</p> <p>b) <b>Shropshire Council</b> - To receive reports from Shropshire Council elected councillors Cllr Jones reported on Riverside Shopping Centre investment (will be taken down and refurbished), regeneration to take place; Planning re Hollies Barn – Cllr Jones had spoken with the Planning Officer but they were looking for more legal reasons to take it down, which Cllr Jones was surprised by. Henlle Hall there is an invite to all Cllrs to see what is happening; Extinction Rebellion and the declaration of a climate emergency. Cllr Macey reported on various matters: Cabinet meeting and Local Plan (including former Ironbridge Power station; Tern Hill; RAF Cosford; development off Junction 3 of M54; Consultation); the shop in Gobowen is now boarded up and the shed secured; Henlle golf course – caravan now gone, other deadlines to be enforced; Bring Banks area now tidy but one bin remains – this to be moved to a more convenient position</p> <p>c) <b>Other Reports</b> – To receive reports from councillors attending meetings, training sessions and site visits on behalf of the parish council. Cllr Macey and Evans attended Right Home Right Place meeting – launched Mid-June for one month. More than one survey per household if needed – on-line survey available.</p> <p>d) <b>Police report</b> – To receive the police report. The dog chasing was mentioned to Dave, also noisy vehicles in School Lane. Cllr Bird asked about the spike in police activity in St Martins – not caused by crime particularly but police activity. It was RESOLVED to note the Police report.</p>
1046	<p><b>Financial Matters</b></p> <p>a) <b>Monthly statement</b> - To approve the monthly financial statements and bank statements against bank reconciliation - APPROVED</p> <p>b) <b>Payments</b> - To approve outstanding payments and payments made prior to the meeting. With exception of Highline invoice which is to be questioned as replacement of SOX lamps rather than LED - APPROVED.</p> <p>c) <b>Income</b> -To note income received since the last meeting and receive a report on outstanding income - NOTED</p> <p>d) <b>Internal Transfer of Funds between Unity Trust accounts and from Unity Trust Bank to HSBC BMM Account</b> – The Clerk brought the limit on safeguarded funds per institution to the attention of the Cllrs. This is currently an issue due to the high level of reserves being held. Transfers between accounts were <b>APPROVED</b>. Cllr West Wynn proposes a further bank account, seconded Cllr Broom. It was AGREED the Clerk would investigate this.</p> <p>e) <b>Asset Register</b> – To note. Cllr Crow reported the milestones were not on list (2 or 3 in number). Chairman’s regalia – Clerk to check insured at Chairman’s home. Missing benches to be referred to A&amp;S</p> <p>f) <b>Earmarked reserves</b> – RESOLVED to NOTE. Cllr Macey to chase criteria re solar farm</p> <p>g) <b>Direct Debits</b> – To note Direct Debits for 2019-20 - NOTED</p> <p>h) <b>Internal Controls</b> – To appoint a Member to carry out the internal controls in 2019-20 <b>Cllr Emery was thanked for his efforts.</b> Cllr Emery raised to items: Induction for staff – Cllr Bird has in hand; Logistics for internal checks – it was agreed to use subcommittee meetings for pick up or take back account files to reduce mileage. The appointment of Cllr Emery to continue to perform the internal checks was proposed by Cllr Harness, Seconded by Cllr West Wynn – AGREED</p>
1047	<p><b>Planning Items</b></p> <p>a) <b>Planning Decisions – To note</b></p>

	<p>i. Reference: 19/01099/FUL (validated: 19/03/2019) Address: Proposed Hotel At Derwen College, Whittington Road, Gobowen, Shropshire Proposal: Application for the use class of C1 (hotels) to be added to existing training hotel (C2-residential schools) Decision: <b>Grant Permission</b></p> <p>ii. <b>Reference: 19/01108/FUL</b> (validated: 25/03/2019) Address: Henlle Home Farm, Henlle, Gobowen, Oswestry, Shropshire, SY11 3EN Proposal: Conversion of outbuilding to form holiday let unit Decision: <b>Refuse</b></p> <p>iii. <b>Reference: 19/01109/FUL</b> (validated: 12/03/2019) Address: Ty Pant, Selattyn, Oswestry, Shropshire, SY10 7DU Proposal: Erection of single storey detached building for use as self contained residential accommodation ancillary main dwelling to include change of use of land to domestic curtilage Decision: <b>Refuse</b></p> <p>iv. <b>Reference: 18/05456/FUL</b> (validated: 23/01/2019) Address: Pentreclawdd Farm, Pentre Clawdd, Gobowen, Oswestry, Shropshire, SY10 7AE Proposal: Conversion of three farm buildings to form one residential dwelling with all associated works Decision: <b>Refuse</b></p> <p>v. <b>Reference: 19/01174/FUL</b> (validated: 15/03/2019) Address: Robert Jones And Agnes Hunt Orthopaedic Hospital, Gobowen, Oswestry, Shropshire, SY10 7AG Proposal: Provision of an additional 22No. staff parking spaces as a continuation of the existing parking layout Decision: <b>Grant Permission</b></p> <p><b>b) Planning applications for consideration</b></p> <p>i. Reference: 19/02208/FUL (validated: 16/05/2019) Address: Thornbury , Whittington Road, Gobowen, SY11 3NE <b>OS REFERENCE: 330747 - 333177</b> Proposal: Application under Section 73A of the Town and Country Planning Act 1990 for the erection of timber garden room (retrospective) Applicant: Mr &amp; Mrs Marston View online at: <a href="http://pa.shropshire.gov.uk/online-applications/applicationDetails.do?activeTab=summary&amp;keyVal=PRK4W8TDMBO00">http://pa.shropshire.gov.uk/online-applications/applicationDetails.do?activeTab=summary&amp;keyVal=PRK4W8TDMBO00</a> It was RESOLVED to make no comment</p> <p>ii. Reference: 19/02396/REM (validated: 30/05/2019) Address: Proposed Dwelling South Of Walnut Croft, By Pass Road, Gobowen, Shropshire Proposal: Reserved Matters pursuant to Outline permission ref 17/05003/OUT for the erection of a single storey dwelling and detached garage to include access, appearance, layout, landscaping and scale Applicant: Mr &amp; Mrs Richards (Walnut Croft, Gobowen, SY11 3JJ) View online at: <a href="http://pa.shropshire.gov.uk/online-applications/applicationDetails.do?activeTab=summary&amp;keyVal=PSA20ZTDMNS00">http://pa.shropshire.gov.uk/online-applications/applicationDetails.do?activeTab=summary&amp;keyVal=PSA20ZTDMNS00</a> It was RESOLVED to make no comment</p>								
1048	<p><b>Correspondence</b> forwarded to Councillors for consideration and information</p> <p>a) To note the appendix of items which have been circulated via email and Google Drive - NOTED</p>								
1049	<p><b>Meeting Dates</b></p> <p>a) To agree dates, times and locations for ordinary meetings of the parish council in 2019-20 including the next annual meeting of the council October mtg to be at Selattyn School proposed Cllr WW, Seconded Cllr Bird AGREED All meetings start at 7pm unless otherwise stated:</p> <table data-bbox="319 1832 912 1968"> <tr> <td>Wednesday 8th May</td> <td>Gobowen Pavilion</td> </tr> <tr> <td>Wednesday 12th June</td> <td>Gobowen Pavilion</td> </tr> <tr> <td>Wednesday 10th July</td> <td>Gobowen Pavilion</td> </tr> <tr> <td>Wednesday 11th September</td> <td>Gobowen Pavilion</td> </tr> </table>	Wednesday 8th May	Gobowen Pavilion	Wednesday 12th June	Gobowen Pavilion	Wednesday 10th July	Gobowen Pavilion	Wednesday 11th September	Gobowen Pavilion
Wednesday 8th May	Gobowen Pavilion								
Wednesday 12th June	Gobowen Pavilion								
Wednesday 10th July	Gobowen Pavilion								
Wednesday 11th September	Gobowen Pavilion								

	<p>Wednesday 9th October Selattyn School</p> <p>Wednesday 13th November Gobowen Pavilion</p> <p>Wednesday 11th December Gobowen Pavilion</p> <p>Wednesday 8th January Gobowen Pavilion</p> <p>Budget Meeting – TBC Gobowen Pavilion</p> <p>Wednesday 12th February Gobowen Pavilion</p> <p>Wednesday 11th March Selattyn School</p> <p>Wednesday 8th April Gobowen Pavilion</p> <p>Wednesday 13th May Gobowen Pavilion</p> <p><b>b) To approve dates for committee meetings for 2019-20</b></p> <p><b>Finance and Executive Committee</b></p> <p>Wednesday 26.06.19 6.00 Pavilion</p> <p>Wednesday 25.09.19 6.00 Pavilion</p> <p>Wednesday 27.11.19 6.00 Pavilion</p> <p>Wednesday 25.03.20 6.00 Pavilion</p> <p><b>Amenities &amp; Services Committee</b></p> <p>Wednesday 26.06.19 7.30 Pavilion</p> <p>Wednesday 25.09.19 7.30 Pavilion</p> <p>Wednesday 27.11.19 7.30 Pavilion</p> <p>Wednesday 25.03.20 7.30 Pavilion</p> <p>Please note that these dates are provisional and could be subject to change</p> <p><b>It was RESOLVED to APPROVE the proposed dates</b></p>
<b>1050</b>	<p><b>Future Agenda Items</b></p> <p>Each Councillors is requested to use this opportunity to report minor matters of information not included elsewhere on the agenda and to raise items for future agendas. <b>Councillors are respectfully reminded that this is not an opportunity for debate or decision making.</b></p> <p>a) Future agenda items</p> <p>Climate change item (Cllr Macey to check out the terminology).</p> <p>Cllr Broom charging points for electric cars.</p> <p>Cllr Clare – problems relating safe recreational activity in an area promoted by SCC in terms of countryside access – Hengoed.</p> <p>Cllr McKenna – road safety issues re diversion – this will appear on agenda when response received.</p> <p>Cllr Thomas – neighbourhood watch issue to be raised – proposal required.</p> <p>b) Articles for Roundabout magazine</p> <p>April 2018 – changing the way the Roundabout is run - item to be raised on July agenda to include delivery issues – proposal by Cllr Crow</p>
<b>1051</b>	<p><b>Exclusion of press and public</b></p> <p><i>To resolve: That in accordance with s1(2) Public Bodies (Admission of Meetings) Act 1960, members of the public and press be excluded from the remainder of the meeting on the grounds that the following items to be considered involves the likely disclosure of confidential information.</i></p> <p>a) <b>Staffing matters – staff absence on Tuesday 18<sup>th</sup> June for funeral</b></p> <p><b>Chairman’s telephone number to be included in out of office replies.</b></p> <p><b>It was RESOLVED to suspend standing orders to allow the meeting to be concluded</b></p> <p>b) <b>Planning matters – enforcement Cllr Ellis proposed to note enforcement – It was AGREED</b></p>

21:05 Meeting closed.

**RECEIPTS LIST - Current Acc. JUNE Meeting**

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
3	Allotment tenants	06/05/2019	1026iii)	Unity Trust	00168	Allotment rents	Allotment tenants	E	60.00	0.00	60.00
12	Allotment tenants	07/05/2019	1046 c)	Unity Trust	BACS130519	Allotment rents	Allotment tenants	E	40.00	0.00	40.00
13	Allotment tenants	13/05/2019	1046 c)	Unity Trust	BACS130519	Allotment rents	Allotment tenants	E	40.00	0.00	40.00
14	Interment Charges	06/05/2019	1027iii)	Unity Trust	000168	Cemetery income	David Davies & Sons	E	1,180.00	0.00	1,180.00
15	Interment Charges	06/05/2019	1026iii)	Unity Trust	000168	Cemetery income	David Davies & Sons	E	160.00	0.00	160.00
16	Pavilion hire income	31/05/2019	1046 c)	Unity Trust	BACS210519	Room Hire	Gobowen IT Learning	E	80.00	0.00	80.00
<b>Total</b>									<b>1,560.00</b>	<b>0.00</b>	<b>1,560.00</b>

**PAYMENTS LIST - Current account**

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
29	Streetlighting	10/06/2019	1046 b)	Unity Trust	BACS120619	Streetlighting power	Shropshire Council	S	886.67	177.33	1,064.00
30	Office Equipment	10/06/2019	1046 b)	Unity Trust	BACS120619	Computer repair	Phil Crow	S	16.67	3.33	20.00
31	Office Expenses	10/06/2019	1046 b)	Unity Trust	BACS120619	Stationary	Lyreco UK Ltd	S	52.17	10.43	62.60
32	Roundabout	10/06/2019	1046 b)	Unity Trust	BACS120619	Roundabout Printing	Imprint Design & Print	Z	578.00	0.00	578.00
33	Subscriptions	10/06/2019	1046 b)	Unity Trust	BACS120619	Office 365	Edge IT Systems Ltd	S	225.60	45.12	270.72
34	Pavilion	10/06/2019	1046 b)	Unity Trust	300817	General maintenance	Brewer, D	E	400.00	0.00	400.00
35	Councillors'	10/06/2019	1046 b)	Unity Trust	300818	Councillor mileage	Cllr Evans	E	20.70	0.00	20.70
36	Audit fees	10/06/2019	1046 b)	Unity Trust	300820	Internal audit fees	B. Townson	E	200.00	0.00	200.00
37	Streetlighting	10/06/2019	1046 b)	Unity Trust	BACS120619	Streetlight repair	Highline Electrical Ltd	S	286.50	57.30	343.80
38	Payroll Services	10/06/2019	1047 b)	Unity Trust	BACS120619	Payroll Services	DCK Accounting	S	75.00	15.00	90.00
39	Parish Clerk salary	10/06/2019	1046 b)	Unity Trust	BACS120619	Staff Salary	JP Morgan-Birtles	E	1,036.72	0.00	1,036.72
40	Cemetery &	10/06/2019	1046 b)	Unity Trust	BACS120619	Staff Salary	C Parry	E	404.73	0.00	404.73
41	NI Payments	10/06/2019	1046 b)	Unity Trust	300819	HMRC Tax and NI	HMRC	E	123.92	0.00	123.92
42	Parish Grants	10/06/2019	992f & 1046 b)	Unity Trust Current Account	BACS120619	Parish Grants	Selattyn Produce and Craft Show	E	100.00	0.00	100.00
43	Selattyn Cemetery	11/06/2019	1046 b)	Unity Trust	BACS120619	Maintenance	Trustees of Selattyn	E	200.00	0.00	200.00
44	Office Expenses	11/06/2019	1046 b)	Unity Trust	BACS120619	Staff general expenses	JP Morgan-Birtles	E	122.76	0.00	122.76
45	Office Expenses	11/06/2019	1046 b)	Unity Trust	BACS120619	Staff travel expenses	JP Morgan-Birtles	E	139.05	0.00	139.05
46	Staff training	11/06/2019	1046 b)	Unity Trust	BACS120619	Staff Training	SALC	E	27.00	0.00	27.00
<b>Total</b>									<b>15,632.89</b>	<b>446.55</b>	<b>5,204.00</b>
<b>Opening balance</b>			<b>9328.17</b>	<b>Closing balance</b>			<b>4,124.17</b>				

**Selattyn and Gobowen Parish Council**  
**RECEIPTS LIST Community Meals June meeting 2019**

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
11	Meal payments	12/04/2019	1046 c)	Unity Trust	001732	Community Meals -	Knapp	S	246.67	49.33	296.00
<b>Total</b>									<b>246.67</b>	<b>49.33</b>	<b>296.00</b>

**Selattyn and Gobowen Parish Council**  
**PAYMENTS LIST Community Meals - June meeting**

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
27	Meal payments	10/06/2019	1046 b)	Unity Trust	BACS120619	Community Meal -	K. Griffiths	S	110.04	22.01	132.05
28	Volunteer Expenses	10/06/2019	1046 b)	Unity Trust	BACS120619	Community Meals -	K. Griffiths	E	9.95	0.00	9.95
47	Meal payments	12/06/2019	1046b)	Unity Trust	BACS120619	Community Meals -	RJAH Orthopaedic	S	177.50	35.50	213.00
<b>Total</b>									<b>297.49</b>	<b>57.51</b>	<b>355.00</b>

<b>Opening balance</b>	<b>8016.09</b>	<b>Closing balance</b>	<b>7,661.09</b>
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