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# Filkins & Broughton Poggs Parish Council

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*Please address all correspondence to the Parish Clerk:*

Mrs. Christine Hoad, Wynwood Filkins, Lechlade, Glos. GL7 3JG

Tel: 01367 860388 E mail: clerk@filkins.org.uk

4 December 2024

You are hereby summoned to attend the next meeting of Filkins & Broughton Poggs Parish Council which will be held on Wednesday 11 December 2024 in Filkins Village Hall committee room. Members of the public are invited to attend.

**We will not be able to give due time or consideration to discussions on recent flooding. Please email the Clerk if you require any information. We will be reporting back by email or in an open meeting in January once we have gathered information from landowners, WODC and OCC**

1. Apologies for Absence
2. To receive Declarations of Pecuniary, personal or prejudicial interest in respect of matters contained in the agenda, in accordance with the provisions of the Localism Act 2011 in respect of members and in accordance with the provisions of the Local Government Act 1972 in respect of Officers.
3. Open Forum
  - 3.1 County Councillor report
  - 3.2 District Councillor report
  - 3.3 Members of the public – each resident will be given a maximum of 3 minutes.
4. Minutes
  - 4.1 To accept minutes of last Parish Council meeting 13 November 2024
  - 4.2 Matters for information only arising from these last minutes
5. OALC Monthly Meeting – Cllr Ford
  - 5.1 Report
6. **Monthly Working Party Updates**
  - 6.1 **Planning** Cllr Howe, Jones, Robbins  
**Applications received after the agenda has been posted but on the WODC website may be discussed at the meeting.**
    - 6.1.1 24/ 24/02618/FUL The Old Bull Inn, Filkins – awaiting decision
  - 6.2 **Property, Cemetery, Highways** Cllr Jones, Robbins, Ford  
Parish Transport – Cllr Ford
    - 6.2.1 Update
    - 6.2.2 Speedwatch
    - 6.2.3 Teleraam – data available Cllr Evans
  - 6.3 Project List 2024 – for updates to progress
    - 6.3.1 Bio Diversity projects within Filkins & Broughton Poggs
    - 6.3.2 Bund Meeting with OCC and WODC – for information only no discussion until all information is received
  - 6.4 Village Centre
    - 6.4.1 Discussions with Village Shop – report back Cllr Evans, Cllr Howe
    - 6.4.2 Possible leak in roof in 1<sup>st</sup> floor – Cllr Robbins
7. Village Matters
  - 7.1 ACV Nomination – update
  - 7.2 Hardcastles Field – Museum Shed – SSE pollarding of willows
  - 7.3 Information board at Village Centre – Ian Grey update Cllr Evans and McIntyre
  - 7.4 Re-election of Council representatives for FRIN
8. Finance
  - 8.1 To resolve and approve the payments for November 2024 – Parish Council & Village Centre and account balances
  - 8.2 Confirmation on Precept submission
  - 8.3 Confirmation of new payroll provider
9. Date of next Parish Council meetings 2025 – 08/01, 12/02, 12/03, 9/04, 14/05, 11/06, 09/07

Cris Hoad  
Clerk to the Council

Minutes of Meeting of the Parish Council on 11 December 2024	
	<p><u>Present</u>            Cllr Howe, Cllr Robbins, Cllr Jones, Cllr Evans            Members of the Public – Cllr Leverton, Avril Payne</p>
47/25	<p>Apologies for Absence:            39.1 Cllr McIntyre- apologies accepted work related issues, Cllr Ford – illness. accepted Cllr James</p>
48/25	<p>To receive Declarations of Pecuniary, Personal or Prejudicial Interest in respect of matters contained in this agenda, in accordance with the provisions of the Localism Act 2011 in respect of members and in accordance with the provisions of the Local Government Act 1972 in respect of officers            40.1 None</p>
49/25	<p>Open Forum            49.1 County Councillor:</p> <ul style="list-style-type: none"> <li>• Local Plan progressing – Clare Rayner has given parameters.</li> <li>• Intermated that District Councils may no longer be involved in planning – only officers. There will be kick back from WODC. Anything over 1,000 homes will just be passed. Permission has been given for houses to start within 5 years but contractors are waiting.</li> <li>• 10k houses on other side of Carterton – A40 – Minster Lovell and Burford Road probably linked with rail line, Railway costs estimated at £90m by OCC - £60m by Government</li> <li>• Parameters for green belt building are being considered. Extent for planning is not yet known. Green belt should be protected</li> <li>• NPPF looking at strategic sites Brize Norton village have managed their housing to their best ability – need to find sites in villages. Government to put money into rural communities for connect ability. Planning consultant has advised Council but building in villages criteria may change.</li> <li>• Councillor Fund has paid out £15k this year</li> <li>• Factory in north England running carbon capture initiative filtering air one in Newcastle one in Liverpool. Will make de carbonisation cheaper but need gas to run plants</li> <li>• Dark sky initiative with OCC street lights turned off from 11pm to 6.30am. This has been delayed there may be some legal recourse. 50% in towns want lights on, crime will increase. Consultation should forthcoming. Will we be forced to turn ours off? Will they pay for the drivers? Contact Paul Fermer re taking over our lights</li> <li>• Shaws Green, Witney slip roads stalled again. Land was under compulsory purchase – been running 15 years</li> <li>• LTN – Cowley is dying as traffic is being re-directed. Looking at again as residents are objecting</li> <li>• Wood burning stoves in Oxfordshire now not being banned. Newer stoves measure emissions as they come out of the chimney</li> </ul> <p>49.2 District Councillor – Cllr Nick Leverton</p> <ul style="list-style-type: none"> <li>• Bins- looking to change way bins are emptied. 5-6 bins or bags and do more recycling to stop rubbish going to recycling. Bag system trialled but collectors just throw bags on road and blow around</li> </ul>

	<ul style="list-style-type: none"> <li>• Recycling centres – need to go online and make an appointment. If you miss your appointment there will be an increase in fly tipping. Green bin increase is paying for fly tipping clearance.</li> <li>• Thames Water only enough money to trade until March 2025. Probably first of water companies to be nationalised. Riparian Rights allow the right to stop people moving in to houses but never enforced. 6 tankers in Brize Norton removing the waste from Brize Meadows as sewers cannot cope. Sewage pipe in Carterton still has upright gates should be sloping – flat grills suck people on to them</li> </ul> <p>49.3 Talk about recent flooding – Surprising no one else attending. Everyone should hear updates together. We are still asking questions and awaiting answers from Councils. Everyone has been updated. Waiting for OCC and WODC to have 5 + individuals report before they will look at anything. Intake for culvert is on landowners land – under highway OCC- but now we have found it that ditch this side of Chauveau’s field is unregistered therefore Parish responsibility. Some do not want to declare in case information is shared. If we get 5 registering we can push forward and have a surveys done and look at any flood prevention measures. OCC will not clear under the bridge again. Land owners will need to be approached after a survey if anything is to be done. Pipe which feeds water from drains into brook runs back to the road when the brook is filled. We need to talk to Wayne Barker re a non return valve being fitted. There is little we can do until we get 5 households write in. Cllr Robbins reported that we are looking at a Whatsapp group of people who can come to help with an emergency including flooding. Notice will be in newsletter for volunteers</p>
50/25	<p>To Accept Minutes of Last Meetings</p> <p>50.1 Minutes for Council meeting on 13 November 2024 have been circulated to Councillors. Accepted and signed by council.</p> <p>50.2 None</p>
51/25	<p>Monthly Working Party Updates</p> <p>51.1 <b>Councillors Meeting</b> – Cllr Ford</p> <p>51.1.1 No report</p> <p>51.2 <b>Planning</b> – Cllr Howe, Jones, Robbins</p> <p>51.2.1 24/02618/FUL – The Old Bull – awaiting decision</p> <p>51.2.2 Oxleaze Farm asking for Licencing hours to be revised. No objections</p> <p>51.3 <b>Property, Cemetery, Highways</b> – Cllr Jones, Robbins, Ford</p> <p><b>Parish Transport &amp; Highways</b> – Cllr Ford</p> <p>51.3.1 No report</p> <p>51.3.2 Teleraam – location will be moved</p> <p>51.4 <b>Project List 2024/5</b></p> <p>51.4.1 List has been updated and circulated to Councillors</p> <ul style="list-style-type: none"> <li>• Bio diversity confirmed that orchard trees can be changed and will send a claim form in to reimburse us. To be undertaken in Spring. We need advise on which trees will go in the soil</li> </ul> <p>51.4.2 Bund meeting – as above. Parish Council have joined a Flood prevention Group which meets with OCC and WODC regularly. Meeting on 30 January 2025</p> <p>51.5 <b>Village Centre</b></p> <p>51.5.1 Meeting with village shop did not run as planned. Chair and Treasurer reported that it was agreed but not by the committee. They asked for a copy of the lease and licence which Clerk will send. The Lease is dated 2005 and rent has not been raised since then. This will be looked at and a new lease for the whole area will be drawn up. The rent will be increased and we will look at including part of the rates and water charges – level of subsidy needs to be looked at. Works to be undertaken in kitchen will be revisited. The shop rent is disproportionate and does need to be resolved but is well below market value. We do want to support the shop but it needs to be brought into line. Completion will be end of January in</p>

	<p>principal if lease is not signed. % increase will be decided. Rent to be paid in January and new rent will be in lease</p> <p>51.5.2 Cllr Robbins reported large amount of sticks and twigs in loft that need to be removed. End vent will be wired over. There are approx. 3 slates that need replacing. Fan will be hired to circulate air. Clerk to contact Donald Puffitt. Cllr Robbins will contact Camerons and ask when it is convenient. Secondary glazing would be better sited on first floor</p>
52/25	<p><b>Village Matters</b></p> <p>52.1 ACV Nomination – 23/11 is a year since we started the process. Ask Cllr Leverton for assistance</p> <p>52.2 Museum shed – invoice sent for December rent. SSE will pollard willows as soon as the field is dry enough</p> <p>52.3 Cllr Robbins – 3 potted Christmas trees to plant in Hardcastles Field. They will be planted on the right hand side of the field.</p> <p>52.4 Information Board – no report</p>
53/25	<p>Finance</p> <p>53.1 Payments for November/December 2024 were resolved and approved. List was signed by Cllr Howe &amp; Evans. Payments will be authorised after the meeting.</p> <p>53.2 Precept - Confirmed £22.5k but we need to look for a new groundsman or a contractor for grass cutting for 2025 – advert in newsletter in January. We need to confirm works to be done and schedule. We now have an increase in expenses as it would seem that we may be responsible for the ditch at Broughton Poggs as the land is unregistered also if works are over £5k at bund we will have to pay also the top of the bund will need cutting twice a year. The ditch clearing is too large a job for a working party. As this is time critical we need to decide level to increase. £25k Band D house up £10.40 (increase could only be for 1 year) £24k 6% rise would be better.</p> <p>53.3 Payman contacted - £100 set up cost and £15.00 per month going forward. agreed</p>
54/25	<p>Next Meeting will be held on 8 January in the village hall committee room. Following meetings will be 2<sup>nd</sup> Wednesday of month 12/02, 12/03, 09/04</p>

***Signed as a true and correct record by Cllr Richard Howe at meeting on 8 January 2025***

Signed:

Date:

## Filkins & Broughton Poggs Parish Council

### Transactions for Current Account

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Balance	Cashed date
			<b>STARTING BALANCE</b>			<b>5,688.67</b>	
1	02/04/2024	BACS	WODC Grant Platinum Garden	West Oxfordshire I	2,190.00	7,878.67	30/04/2024
1	11/04/2024	BACS	Groundsman supplies	Groundsman	-59.07	7,819.60	30/04/2024
2	11/04/2024	BACS	Groundsman supplies	5A's Tool & Plant I	-16.00	7,803.60	30/04/2024
3	11/04/2024	BACS	Platinum Garden expenses	A K Timms	-229.82	7,573.78	30/04/2024
4	11/04/2024	BACS	Street Light Maintenance Contract	Enervo	-185.17	7,388.61	30/04/2024
5	11/04/2024	BACS	Monthly Payroll charge	Topsource	-23.44	7,365.17	30/04/2024
6	11/04/2024	BACS	Groundsman equipment service	Green Acres	-467.46	6,897.71	30/04/2024
7	11/04/2024	BACS	Groundsman equipment service	Green Acres	-99.32	6,798.39	30/04/2024
8	11/04/2024	BACS	Groundsman equipment service	Green Acres	-99.32	6,699.07	30/04/2024
9	11/04/2024	BACS	Street Light Electric unmetered	SSE Enterprise Cc	-196.64	6,502.43	30/04/2024
20	12/04/2024	BACS	Hall Hire	Filkins Village Hall	-40.50	6,461.93	30/04/2024
2	16/04/2024	Cheque	Wayleave	SSE Enterprise Cc	7.61	6,469.54	30/04/2024
3	16/04/2024	BACS	Precept	West Oxfordshire I	10,960.00	17,429.54	30/04/2024
4	24/04/2024	BACS	WODC Grant Platinum Garden	Platinum Garden F	2,000.00	19,429.54	30/04/2024
10	24/04/2024	BACS	Land registry	Land Registry	-36.93	19,392.61	30/04/2024
11	24/04/2024	BACS	Trellis	Platinum Garden F	-205.92	19,186.69	30/04/2024
12	24/04/2024	BACS	Clerks Wages	Clerk Filkins & Brc	-475.60	18,711.09	30/04/2024
13	24/04/2024	BACS	PAYE & NI	HMRC	-408.28	18,302.81	30/04/2024
14	24/04/2024	BACS	Groundsman Wages	Groundsman	-1,051.52	17,251.29	30/04/2024
15	29/04/2024	BACS	Data protection	ICO	-40.00	17,211.29	31/05/2024
5	01/05/2024		Hardcastles Field Rent	St Filica Society	150.00	17,361.29	31/05/2024
16	01/05/2024	Direct Debit	Street Light Electric unmetered	SSE Enterprise Cc	-210.44	17,150.85	31/05/2024
18	01/05/2024	BACS	Platinum Garden expenses	Platinum Garden F	-210.90	16,939.95	31/05/2024
19	01/05/2024	BACS	Platinum Garden expenses	Platinum Garden F	-163.21	16,776.74	31/05/2024
17	08/05/2024	BACS	Election Costs	West Oxfordshire I	-1,419.08	15,357.66	31/05/2024
21	08/05/2024	BACS	Subscription	Community First C	-55.00	15,302.66	31/05/2024
29	08/05/2024	BACS	Monthly Payroll charge	Topsource	-23.44	15,279.22	31/05/2024
22	26/05/2024	BACS	Telephone Box	Screwfix	-34.27	15,244.95	31/05/2024
23	26/05/2024	BACS	Cemetery Tree Works	Parkfield Tree Car	-1,524.00	13,720.95	31/05/2024
25	26/05/2024	BACS	PAYE & NI	HMRC	-311.00	13,409.95	31/05/2024
26	26/05/2024	BACS	Stationary	Amazon	-15.65	13,394.30	31/05/2024
27	26/05/2024	BACS	Clerks Wages	Clerk Filkins & Brc	-648.15	12,746.15	31/05/2024
28	26/05/2024	BACS	Groundsman Fuel	Groundsman	-31.21	12,714.94	31/05/2024
24	31/05/2024	BACS	Street Light Electric unmetered	SSE Enterprise Cc	-208.65	12,506.29	31/05/2024
30	06/06/2024	BACS	Groundsman Wages	Groundsman	-614.40	11,891.89	30/06/2024
31	26/06/2024	BACS	PAYE & NI	HMRC	-269.40	11,622.49	30/06/2024
32	26/06/2024	BACS	Monthly Payroll charge	Topsource	-23.44	11,599.05	30/06/2024
33	26/06/2024	BACS	Weedkilling	Complete Weed C	-432.00	11,167.05	30/06/2024
34	26/06/2024	BACS	Clerks Wages	Clerk Filkins & Brc	-475.60	10,691.45	30/06/2024
35	30/06/2024	Direct Debit	Bank charges	Unity Bank	-18.00	10,673.45	30/06/2024
36	01/07/2024	Direct Debit	Street Light Electric unmetered	SSE Enterprise Cc	-215.58	10,457.87	31/07/2024
7	05/07/2024	BACS	Grasscutting Grant	Oxfordshire Count	1,072.56	11,530.43	31/07/2024
8	09/07/2024		Village Centre Annual Admin charge	Village centre	1,350.00	12,880.43	31/07/2024
37	09/07/2024	BACS	Groundsman Wages	Groundsman	-614.40	12,266.03	31/07/2024
38	09/07/2024	BACS	Groundsman Fuel	Brize Norton Servi	-65.01	12,201.02	31/07/2024
39	09/07/2024	BACS	Groundsman Fuel	Mid Counties Co-C	-57.19	12,143.83	31/07/2024
41	09/07/2024		Village Centre Annual Admin charge	Village centre	-50.00	12,093.83	31/07/2024
42	09/07/2024	BACS	Insurance	Gallagher	-852.60	11,241.23	31/07/2024
43	09/07/2024	BACS	Platinum Garden expenses	A K Timms	-44.87	11,196.36	31/07/2024
44	09/07/2024	BACS	Platinum Garden expenses	Wooden Signs UK	-50.00	11,146.36	31/07/2024
61	15/07/2024	BACS	Stationary	Amazon		11,146.36	30/09/2024
45	16/07/2024	BACS	Street Light signage	Charles Lighting L	-18.67	11,127.69	31/07/2024
46	16/07/2024	BACS	Printer	Currys	-169.98	10,957.71	31/07/2024
40	17/07/2024	BACS	Monthly Payroll charge	Topsource	-23.44	10,934.27	31/07/2024

## Filkins & Broughton Poggs Parish Council

### Transactions for Current Account

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Balance	Cashed date
			<b>STARTING BALANCE</b>			<b>5,688.67</b>	
57	23/07/2024	BACS	Clerks Wages	Clerk Filkins & Brc	-475.60	10,458.67	31/07/2024
56	25/07/2024	BACS	Village Maps	Print Ready Ltd	-90.00	10,368.67	31/07/2024
58	25/07/2024	BACS	PAYE & NI	HMRC	-269.40	10,099.27	31/07/2024
55	31/07/2024	Direct Debit	Street Light Electric unmetered	SSE Enterprise Cc	-208.65	9,890.62	31/07/2024
59	31/07/2024	BACS	Groundsman Wages	Groundsman	-614.40	9,276.22	31/08/2024
47	07/08/2024	BACS	Street Light Drivers	Enervo	-857.38	8,418.84	31/08/2024
48	07/08/2024	BACS	Street Light New	Enervo	-754.75	7,664.09	31/08/2024
49	07/08/2024	BACS	Street Light New	Enervo	-1,246.64	6,417.45	31/08/2024
50	07/08/2024	BACS	Street Light signage	Safety Signs 4 Les	-20.58	6,396.87	31/08/2024
51	07/08/2024	BACS	Vale Wood Tree Survey	Parkfield Tree Car	-276.00	6,120.87	31/08/2024
52	07/08/2024	BACS	Monthly Payroll charge	Topsource	-23.44	6,097.43	31/08/2024
53	07/08/2024	BACS	Platinum Garden expenses	A K Timms	-31.30	6,066.13	31/08/2024
54	07/08/2024	BACS	Groundsman Fuel	Mid Counties Co-C	-25.42	6,040.71	31/08/2024
60	17/08/2024	Direct Debit	Street Light Electric unmetered	SSE Enterprise Cc	-215.58	5,825.13	30/09/2024
62	20/08/2024	BACS	Audit Fee	Moore East Midlar	-252.00	5,573.13	30/09/2024
63	29/08/2024	BACS	PAYE & NI	HMRC	-237.60	5,335.53	30/09/2024
64	29/08/2024	BACS	Groundsman Wages	Groundsman	-486.40	4,849.13	30/09/2024
65	29/08/2024	BACS	Clerks Wages	Clerk Filkins & Brc	-475.40	4,373.73	30/09/2024
66	29/08/2024	BACS	Groundsman Fuel	Barrington Filling &	-25.67	4,348.06	30/09/2024
67	29/08/2024	BACS	Printer Paper	Amazon	-9.60	4,338.46	30/09/2024
68	18/09/2024	BACS	Mower repairs	Mowers Online	-23.54	4,314.92	30/09/2024
69	18/09/2024	BACS	Cork board for bus shelter	Amazon	-89.99	4,224.93	30/09/2024
70	18/09/2024	BACS	Monthly Payroll charge	Topsource	-23.44	4,201.49	30/09/2024
71	18/09/2024	BACS	Village maintenance	A K Timms	-90.98	4,110.51	30/09/2024
9	19/09/2024	BACS	Precept	West Oxfordshire I	10,960.00	15,070.51	30/09/2024
10	30/09/2024	BACS	Allotment Rent	Allotment holders	10.00	15,080.51	30/09/2024
72	30/09/2024	BACS	Clerks Wages	Clerk Filkins & Brc	-475.60	14,604.91	30/09/2024
73	30/09/2024	BACS	PAYE & NI	HMRC	-269.40	14,335.51	30/09/2024
74	30/09/2024	Direct Debit	Bank charges	Unity Bank	-18.00	14,317.51	30/09/2024
80	01/10/2024	Direct Debit	Street Light Electric unmetered	SSE Enterprise Cc	-215.58	14,101.93	31/10/2024
12	06/10/2024	BACS	Allotment Rent	Allotment holders	10.00	14,111.93	31/10/2024
76	09/10/2024	BACS	Monthly Payroll charge	Topsource	-23.44	14,088.49	31/10/2024
77	09/10/2024	BACS	Groundsman Wages	Groundsman	-614.40	13,474.09	31/10/2024
78	09/10/2024	BACS	RBL Wreath	Royal British legio	-45.98	13,428.11	31/10/2024
79	09/10/2024	BACS	Weedkilling	Complete Weed C	-432.00	12,996.11	31/10/2024
86	22/10/2024	BACS	Speed Camera	Telraam	-355.71	12,640.40	31/10/2024
87	22/10/2024	BACS	PAYE & NI	HMRC	-147.80	12,492.60	31/10/2024
88	22/10/2024	BACS	Groundsman Wages	Groundsman	-128.00	12,364.60	31/10/2024
89	22/10/2024	BACS	Clerks Wages	Clerk Filkins & Brc	-475.60	11,889.00	31/10/2024
13	28/10/2024	BACS	RBL Wreath	Filkins Parochial C	20.00	11,909.00	31/10/2024
90	28/10/2024	BACS	Hall Hire	Filkins Village Hall	-40.50	11,868.50	31/10/2024
75	31/10/2024		Bank charges	Unity Bank	-5.40	11,863.10	31/10/2024
85	31/10/2024	Direct Debit	Street Light Electric unmetered	SSE Enterprise Cc	-208.65	11,654.45	31/10/2024
81	14/11/2024	BACS	Platinum Garden expenses	A K Timms	-106.43	11,548.02	30/11/2024
82	14/11/2024	BACS	Platinum Garden expenses	A K Timms	-65.74	11,482.28	30/11/2024
83	14/11/2024	BACS	Defibrillator	Wel Medical	-1,020.00	10,462.28	30/11/2024
84	14/11/2024	BACS	Monthly Payroll charge	Topsource	-23.44	10,438.84	30/11/2024
91	26/11/2024	BACS	Hall Hire	Filkins Village Hall	-13.50	10,425.34	30/11/2024
92	26/11/2024	BACS	Groundsman Wages	Groundsman	-412.20	10,013.14	30/11/2024
93	26/11/2024	BACS	Subscription	Society of Local C	-95.00	9,918.14	30/11/2024
94	26/11/2024	BACS	PAYE & NI	HMRC	-350.67	9,567.47	30/11/2024
96	26/11/2024	BACS	Clerks Wages	Clerk Filkins & Brc	-948.37	8,619.10	30/11/2024
95	30/11/2024	Direct Debit	Bank charges	Unity Bank	-6.00	8,613.10	30/11/2024
97	10/12/2024	BACS	Groundsman Fuel	Brize Norton Servi	-7.96	8,605.14	

## Filkins & Broughton Poggs Parish Council

### Transactions for Current Account

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Balance	Cashed date
<b>STARTING BALANCE</b>						<b>5,688.67</b>	
98	10/12/2024	BACS	PAYE & NI	HMRC	-122.80	8,482.34	
99	10/12/2024	BACS	Hall Hire	Filkins Village Hall	-8.10	8,474.24	
100	10/12/2024	BACS	Monthly Payroll charge	Topsource	-23.44	8,450.80	
101	10/12/2024	BACS	Vale Wood Tree Survey	Parkfield Tree Car	-336.00	8,114.80	
<b>CLOSING BALANCE</b>						<b>8,114.80</b>	
<b>Value of uncashed entries £-498.30</b>				<b>Bank statement should show</b>	<b>£8,613.10</b>		

