

## Detailed Income &amp; Expenditure by Budget Heading 31/08/2021

Month No: 5

## Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent
<u>101 Community Grants</u>						
4005 Community Funding	6,336	23,000	16,664		16,664	27.5%
Community Grants :- Indirect Expenditure	<b>6,336</b>	<b>23,000</b>	<b>16,664</b>	<b>0</b>	<b>16,664</b>	<b>27.5%</b>
<b>Net Expenditure</b>	<b>(6,336)</b>	<b>(23,000)</b>	<b>(16,664)</b>			
<u>106 Democratic Services</u>						
4012 New Equipment	190	0	(190)		(190)	0.0%
4522 Councillors Training	0	2,000	2,000	60	1,940	3.0%
4523 Councillor travel expenses	0	300	300		300	0.0%
4530 Chairmans Allowance	115	250	135		135	45.8%
4580 Hall Hire	0	300	300		300	0.0%
4590 IT	7,308	10,000	2,692		2,692	73.1%
4620 Subscriptions	2,727	3,250	523		523	83.9%
Democratic Services :- Indirect Expenditure	<b>10,339</b>	<b>16,100</b>	<b>5,761</b>	<b>60</b>	<b>5,701</b>	<b>64.6%</b>
<b>Net Expenditure</b>	<b>(10,339)</b>	<b>(16,100)</b>	<b>(5,761)</b>			
<u>107 Planters</u>						
4015 Planters	88	1,000	912		912	8.8%
Planters :- Indirect Expenditure	<b>88</b>	<b>1,000</b>	<b>912</b>	<b>0</b>	<b>912</b>	<b>8.8%</b>
<b>Net Expenditure</b>	<b>(88)</b>	<b>(1,000)</b>	<b>(912)</b>			
<u>108 Youth Work</u>						
4040 Play Sessions	10,428	15,000	4,572		4,572	69.5%
Youth Work :- Indirect Expenditure	<b>10,428</b>	<b>15,000</b>	<b>4,572</b>	<b>0</b>	<b>4,572</b>	<b>69.5%</b>
<b>Net Expenditure</b>	<b>(10,428)</b>	<b>(15,000)</b>	<b>(4,572)</b>			
<u>109 Dog Bins</u>						
4030 Dog Bin Purchases	0	1,250	1,250		1,250	0.0%
4031 Dog Bin Emptying	1,164	16,000	14,836		14,836	7.3%
Dog Bins :- Indirect Expenditure	<b>1,164</b>	<b>17,250</b>	<b>16,086</b>	<b>0</b>	<b>16,086</b>	<b>6.7%</b>
<b>Net Expenditure</b>	<b>(1,164)</b>	<b>(17,250)</b>	<b>(16,086)</b>			
<u>112 Senior Youth Club</u>						
4953 Miscellaneous Costs	2,248	30,000	27,752		27,752	7.5%
Senior Youth Club :- Indirect Expenditure	<b>2,248</b>	<b>30,000</b>	<b>27,752</b>	<b>0</b>	<b>27,752</b>	<b>7.5%</b>
<b>Net Expenditure</b>	<b>(2,248)</b>	<b>(30,000)</b>	<b>(27,752)</b>			

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<u>120</u> <u>Spotlight</u>						
1041 Photocopying Income	1	0	(1)			0.0%
1075 MKC Grants	0	2,395	2,395			0.0%
Spotlight :- Income	<u>1</u>	<u>2,395</u>	<u>2,394</u>			<u>0.0%</u>
4551 Water	40	550	510		510	7.3%
4555 Rates	4,790	4,790	(0)		(0)	100.0%
4572 Copier Charges	41	100	59		59	40.5%
4574 Gas	235	1,000	765		765	23.5%
4575 Electricity	(361)	1,000	1,361		1,361	(36.1%)
4576 Fire/Intruder Alarm Maint	296	1,000	704		704	29.6%
4577 Telephone/Broadband/Alarms	668	1,125	457		457	59.4%
4579 Fire Extinguishers	0	200	200		200	0.0%
4582 Free Swims	30	0	(30)		(30)	0.0%
4585 General Maintenance	0	1,500	1,500		1,500	0.0%
4595 Office Equipment	0	500	500		500	0.0%
4959 Telephone Main Line/Broadband	0	750	750		750	0.0%
4964 Waste/Recycling	89	0	(89)		(89)	0.0%
4965 Hygienic Waste	127	600	473		473	21.2%
Spotlight :- Indirect Expenditure	<u>5,955</u>	<u>13,115</u>	<u>7,160</u>	<u>0</u>	<u>7,160</u>	<u>45.4%</u>
<b>Net Income over Expenditure</b>	<u>(5,954)</u>	<u>(10,720)</u>	<u>(4,766)</u>			
<u>201</u> <u>Precept/Grant</u>						
1075 MKC Grants	34,241	68,482	34,241			50.0%
1076 Precept	366,074	732,147	366,074			50.0%
Precept/Grant :- Income	<u>400,314</u>	<u>800,629</u>	<u>400,315</u>			<u>50.0%</u>
<b>Net Income</b>	<u>400,314</u>	<u>800,629</u>	<u>400,315</u>			
<u>301</u> <u>Bandstand</u>						
4575 Electricity	37	400	363		363	9.3%
4585 General Maintenance	273	750	477		477	36.4%
Bandstand :- Indirect Expenditure	<u>310</u>	<u>1,150</u>	<u>840</u>	<u>0</u>	<u>840</u>	<u>27.0%</u>
<b>Net Expenditure</b>	<u>(310)</u>	<u>(1,150)</u>	<u>(840)</u>			
<u>302</u> <u>Community Engagement</u>						
4100 Licences	455	400	(55)		(55)	113.8%
4102 Engagement events	758	2,000	1,242	2,250	(1,008)	150.4%
4110 Newsletter/Annual report	380	0	(380)		(380)	0.0%

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	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent
4591 Website/Social Media	856	1,000	144		144	85.6%
4615 Stationery	0	12,000	12,000		12,000	0.0%
4635 Distribution Costs	(1,950)	5,000	6,950		6,950	(39.0%)
4953 Miscellaneous Costs	8,327	0	(8,327)		(8,327)	0.0%
Community Engagement :- Indirect Expenditure	<b>8,826</b>	<b>20,400</b>	<b>11,574</b>	<b>2,250</b>	<b>9,324</b>	<b>54.3%</b>
<b>Net Expenditure</b>	<b>(8,826)</b>	<b>(20,400)</b>	<b>(11,574)</b>			
<u>303 Christmas Lights Overhead Expe</u>						
4014 Electrical Works	0	5,000	5,000	590	4,410	11.8%
4111 Xmas Lights Hire	0	15,000	15,000		15,000	0.0%
4114 Tree supply, install & remove	0	3,100	3,100	1,950	1,150	62.9%
4115 Infrastructure costs	0	7,000	7,000		7,000	0.0%
4575 Electricity	0	1,000	1,000		1,000	0.0%
Christmas Lights Overhead Expe :- Indirect Expenditure	<b>0</b>	<b>31,100</b>	<b>31,100</b>	<b>2,540</b>	<b>28,560</b>	<b>8.2%</b>
<b>Net Expenditure</b>	<b>0</b>	<b>(31,100)</b>	<b>(31,100)</b>			
<u>304 Christmas Event</u>						
4100 Licences	70	70	0		0	100.0%
4101 Performances	0	150	150		150	0.0%
4103 Security	0	3,000	3,000		3,000	0.0%
4104 First Aid	0	350	350		350	0.0%
4500 Salaries	0	500	500		500	0.0%
4560 Advertising	0	500	500		500	0.0%
4953 Miscellaneous Costs	0	0	0	(265)	265	0.0%
4954 Equipment hire	0	3,500	3,500		3,500	0.0%
4962 Lantern Parade	0	4,550	4,550		4,550	0.0%
Christmas Event :- Indirect Expenditure	<b>70</b>	<b>12,620</b>	<b>12,550</b>	<b>(265)</b>	<b>12,815</b>	<b>(1.5%)</b>
<b>Net Expenditure</b>	<b>(70)</b>	<b>(12,620)</b>	<b>(12,550)</b>			
<u>401 Albert Street Toilets</u>						
1077 Misc Income	0	500	500			0.0%
Albert Street Toilets :- Income	<b>0</b>	<b>500</b>	<b>500</b>			<b>0.0%</b>
4012 New Equipment	165	250	85		85	66.0%
4525 Staff Uniforms & Equipment	10	0	(10)		(10)	0.0%
4551 Water	2,316	1,250	(1,066)		(1,066)	185.2%
4552 Plumbing Works	314	1,250	936		936	25.1%
4555 Rates	(4,679)	2,340	7,019		7,019	(199.9%)

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	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent
4570 Cleaning	8,539	12,300	3,761		3,761	69.4%
4575 Electricity	195	465	270		270	41.9%
4585 General Maintenance	374	1,500	1,126		1,126	25.0%
4964 Waste/Recycling	400	750	350		350	53.4%
<b>Albert Street Toilets :- Indirect Expenditure</b>	<b>7,633</b>	<b>20,105</b>	<b>12,472</b>	<b>0</b>	<b>12,472</b>	<b>38.0%</b>
<b>Net Income over Expenditure</b>	<b>(7,633)</b>	<b>(19,605)</b>	<b>(11,972)</b>			
<b>402 Allotments &amp; Community Orchard</b>						
1060 Allotment Rents Manor Fields	212	3,700	3,488			5.7%
1061 Allotment Rents Larch Grove	39	710	671			5.4%
1062 Allotment Rents Newton Leys	2,045	750	(1,295)			272.6%
1063 Allotment rent Orchardside	180	1,230	1,050			14.7%
<b>Allotments &amp; Community Orchard :- Income</b>	<b>2,475</b>	<b>6,390</b>	<b>3,915</b>			<b>38.7%</b>
4200 Manor Fields Allotment Costs	349	7,500	7,151		7,151	4.7%
4201 Larch Grove Allotment Costs	483	3,000	2,517		2,517	16.1%
4202 Orchardside Allotment Costs	65	2,500	2,435		2,435	2.6%
4203 Newton Leys Allotment Costs	(4,603)	4,500	9,103	4,900	4,203	6.6%
4204 Community Orchard	0	4,000	4,000		4,000	0.0%
4620 Subscriptions	55	60	5		5	91.7%
<b>Allotments &amp; Community Orchard :- Indirect Expenditure</b>	<b>(3,652)</b>	<b>21,560</b>	<b>25,212</b>	<b>4,900</b>	<b>20,312</b>	<b>5.8%</b>
<b>Net Income over Expenditure</b>	<b>6,127</b>	<b>(15,170)</b>	<b>(21,297)</b>			
<b>403 War Memorial</b>						
4585 General Maintenance	0	600	600		600	0.0%
<b>War Memorial :- Indirect Expenditure</b>	<b>0</b>	<b>600</b>	<b>600</b>	<b>0</b>	<b>600</b>	<b>0.0%</b>
<b>Net Expenditure</b>	<b>0</b>	<b>(600)</b>	<b>(600)</b>			
<b>405 The Chapel</b>						
4103 Security	500	2,500	2,000		2,000	20.0%
4575 Electricity	107	500	393		393	21.5%
4585 General Maintenance	0	2,000	2,000		2,000	0.0%
<b>The Chapel :- Indirect Expenditure</b>	<b>607</b>	<b>5,000</b>	<b>4,393</b>	<b>0</b>	<b>4,393</b>	<b>12.1%</b>
<b>Net Expenditure</b>	<b>(607)</b>	<b>(5,000)</b>	<b>(4,393)</b>			

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<u>407 Manor Road Lockup</u>						
4585 General Maintenance	0	500	500		500	0.0%
Manor Road Lockup :- Indirect Expenditure	<b>0</b>	<b>500</b>	<b>500</b>	<b>0</b>	<b>500</b>	<b>0.0%</b>
<b>Net Expenditure</b>	<b>0</b>	<b>(500)</b>	<b>(500)</b>			
<u>408 Fenny Stratford Community Cent</u>						
1091 FSCC Hire Income	0	5,000	5,000			0.0%
Fenny Stratford Community Cent :- Income	<b>0</b>	<b>5,000</b>	<b>5,000</b>			<b>0.0%</b>
4012 New Equipment	10,973	0	(10,973)	33	(11,006)	0.0%
4100 Licences	0	600	600		600	0.0%
4103 Security	483	6,000	5,517		5,517	8.1%
4551 Water	98	1,000	902		902	9.8%
4555 Rates	3,328	6,500	3,172		3,172	51.2%
4560 Advertising	0	1,000	1,000		1,000	0.0%
4570 Cleaning	106	5,000	4,894		4,894	2.1%
4574 Gas	296	1,200	904		904	24.7%
4575 Electricity	171	1,200	1,029		1,029	14.3%
4576 Fire/Intruder Alarm Maint	0	1,000	1,000		1,000	0.0%
4577 Telephone/Broadband/Alarms	287	1,000	713		713	28.7%
4579 Fire Extinguishers	0	200	200		200	0.0%
4581 Health & Safety Advice	0	700	700		700	0.0%
4585 General Maintenance	2,390	12,000	9,610		9,610	19.9%
4964 Waste/Recycling	0	1,000	1,000		1,000	0.0%
4965 Hygienic Waste	39	500	461	80	381	23.8%
4968 Renovation Works	62,136	0	(62,136)	9,173	(71,309)	0.0%
Fenny Stratford Community Cent :- Indirect Expenditure	<b>80,307</b>	<b>38,900</b>	<b>(41,407)</b>	<b>9,286</b>	<b>(50,694)</b>	<b>230.3%</b>
<b>Net Income over Expenditure</b>	<b>(80,307)</b>	<b>(33,900)</b>	<b>46,407</b>			
<u>409 Professional Fees</u>						
4583 Legal Fees	806	3,000	2,194		2,194	26.9%
4593 Service Asset Transfers	0	0	0	995	(995)	0.0%
4594 Prof Financial Advice	1,090	1,400	310	67	243	82.6%
Professional Fees :- Indirect Expenditure	<b>1,896</b>	<b>4,400</b>	<b>2,504</b>	<b>1,062</b>	<b>1,442</b>	<b>67.2%</b>
<b>Net Expenditure</b>	<b>(1,896)</b>	<b>(4,400)</b>	<b>(2,504)</b>			

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<u>411 Community Infrastructure Fund</u>						
4115 Infrastructure costs	0	6,300	6,300		6,300	0.0%
Community Infrastructure Fund :- Indirect Expenditure	<u>0</u>	<u>6,300</u>	<u>6,300</u>	<u>0</u>	<u>6,300</u>	<u>0.0%</u>
<b>Net Expenditure</b>	<u>0</u>	<u>(6,300)</u>	<u>(6,300)</u>			
<u>412 Community Projects/Services</u>						
4103 Security	0	26,000	26,000		26,000	0.0%
4970 Citizens Advice Bureau	0	8,000	8,000		8,000	0.0%
4972 Climate Change Initiative	940	0	(940)		(940)	0.0%
Community Projects/Services :- Indirect Expenditure	<u>940</u>	<u>34,000</u>	<u>33,060</u>	<u>0</u>	<u>33,060</u>	<u>2.8%</u>
<b>Net Expenditure</b>	<u>(940)</u>	<u>(34,000)</u>	<u>(33,060)</u>			
6001 plus Transfer from EMR	940					
<b>Movement to/(from) Gen Reserve</b>	<u>0</u>					
<u>415 Well-Being</u>						
4953 Miscellaneous Costs	4,391	24,300	19,909		19,909	18.1%
Well-Being :- Indirect Expenditure	<u>4,391</u>	<u>24,300</u>	<u>19,909</u>	<u>0</u>	<u>19,909</u>	<u>18.1%</u>
<b>Net Expenditure</b>	<u>(4,391)</u>	<u>(24,300)</u>	<u>(19,909)</u>			
<u>501 Staff Costs</u>						
4500 Salaries	91,610	282,575	190,965		190,965	32.4%
4501 Employers NI	8,167	38,995	30,828		30,828	20.9%
4502 Employers Superann	19,937	70,926	50,989		50,989	28.1%
4510 Payroll Costs	347	1,000	653		653	34.7%
4520 Staff Travel	150	350	200		200	42.9%
4521 Training	348	7,000	6,652		6,652	5.0%
4525 Staff Uniforms & Equipment	474	1,500	1,026		1,026	31.6%
4527 Staff Cover	0	500	500		500	0.0%
4528 HR Advisory Services	2,629	2,500	(129)		(129)	105.2%
4529 Agency Services - Staff	0	560	560		560	0.0%
4560 Advertising	1,464	1,500	36		36	97.6%
Staff Costs :- Indirect Expenditure	<u>125,127</u>	<u>407,406</u>	<u>282,279</u>	<u>0</u>	<u>282,279</u>	<u>30.7%</u>
<b>Net Expenditure</b>	<u>(125,127)</u>	<u>(407,406)</u>	<u>(282,279)</u>			

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<u>502 74/76 Queensway/Library</u>						
4020 Signage	0	0	0	240	(240)	0.0%
4550 Queensway Rent	9,250	38,100	28,850		28,850	24.3%
4551 Water	0	660	660		660	0.0%
4553 Library Rent	14,626	28,500	13,874		13,874	51.3%
4555 Rates	10,880	11,070	190		190	98.3%
4575 Electricity	0	4,400	4,400		4,400	0.0%
4576 Fire/Intruder Alarm Maint	0	1,100	1,100		1,100	0.0%
4577 Telephone/Broadband/Alarms	473	1,000	527		527	47.3%
<b>74/76 Queensway/Library :- Indirect Expenditure</b>	<b>35,230</b>	<b>84,830</b>	<b>49,600</b>	<b>240</b>	<b>49,360</b>	<b>41.8%</b>
<b>Net Expenditure</b>	<b>(35,230)</b>	<b>(84,830)</b>	<b>(49,600)</b>			
<u>503 Council Support Services</u>						
1090 Bank Interest Received	126	2,500	2,374			5.0%
<b>Council Support Services :- Income</b>	<b>126</b>	<b>2,500</b>	<b>2,374</b>			<b>5.0%</b>
4011 Equipment Maintenance	0	700	700		700	0.0%
4012 New Equipment	1,185	1,500	315		315	79.0%
4013 Electrical Testing	0	100	100		100	0.0%
4021 Bank Charges	112	500	388		388	22.5%
4551 Water	977	1,000	23		23	97.7%
4572 Copier Charges	(336)	2,000	2,336		2,336	(16.8%)
4577 Telephone/Broadband/Alarms	2,599	5,500	2,901		2,901	47.3%
4578 Mobile Phones	510	1,450	940		940	35.2%
4581 Health & Safety Advice	2,254	2,200	(54)		(54)	102.5%
4585 General Maintenance	80	500	420		420	15.9%
4588 Insurance	8,938	9,000	62		62	99.3%
4590 IT	7,082	30,000	22,918		22,918	23.6%
4591 Website/Social Media	18	300	282		282	6.2%
4592 Worldpay	458	1,200	742		742	38.2%
4596 Audit Fees	(1,375)	2,250	3,625		3,625	(61.1%)
4610 Postage	11	200	189		189	5.4%
4615 Stationery	161	1,000	839		839	16.1%
4620 Subscriptions	267	700	434		434	38.1%
4964 Waste/Recycling	441	800	359		359	55.1%
<b>Council Support Services :- Indirect Expenditure</b>	<b>23,383</b>	<b>60,900</b>	<b>37,517</b>	<b>0</b>	<b>37,517</b>	<b>38.4%</b>
<b>Net Income over Expenditure</b>	<b>(23,257)</b>	<b>(58,400)</b>	<b>(35,143)</b>			

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<b>504 Town Council Vehicle</b>						
4588 Insurance	2,199	3,000	801		801	73.3%
4650 Fuel	535	1,500	965		965	35.6%
4651 Road Fund Licence	278	320	43		43	86.7%
4652 Vehicle Maintenance	315	1,000	685		685	31.5%
4654 MOT	0	150	150		150	0.0%
4655 Breakdown subscription	240	150	(90)		(90)	160.1%
Town Council Vehicle :- Indirect Expenditure	<b>3,567</b>	<b>6,120</b>	<b>2,553</b>	<b>0</b>	<b>2,553</b>	<b>58.3%</b>
<b>Net Expenditure</b>	<b>(3,567)</b>	<b>(6,120)</b>	<b>(2,553)</b>			
<b>611 Neighbourhood Plan</b>						
1000 Grants Received	0	10,000	10,000			0.0%
Neighbourhood Plan :- Income	<b>0</b>	<b>10,000</b>	<b>10,000</b>			<b>0.0%</b>
4589 Neighbourhood Plan	3,727	10,000	6,273		6,273	37.3%
Neighbourhood Plan :- Indirect Expenditure	<b>3,727</b>	<b>10,000</b>	<b>6,273</b>	<b>0</b>	<b>6,273</b>	<b>37.3%</b>
<b>Net Income over Expenditure</b>	<b>(3,727)</b>	<b>0</b>	<b>3,727</b>			
<b>622 Newton Leys Pavilion</b>						
1085 Newton Leys Hire Income	10	0	(10)			0.0%
1088 N Leys Pavilion hire income	15,854	50,000	34,146			31.7%
Newton Leys Pavilion :- Income	<b>15,864</b>	<b>50,000</b>	<b>34,136</b>			<b>31.7%</b>
4011 Equipment Maintenance	3,295	4,500	1,205	3,194	(1,989)	144.2%
4012 New Equipment	1,239	500	(739)		(739)	247.8%
4014 Electrical Works	0	500	500		500	0.0%
4100 Licences	0	600	600		600	0.0%
4103 Security	3,136	6,500	3,364		3,364	48.3%
4551 Water	(420)	2,500	2,920		2,920	(16.8%)
4555 Rates	14,845	16,500	1,655		1,655	90.0%
4570 Cleaning	2,423	13,000	10,577		10,577	18.6%
4571 Window Cleaning	143	300	157		157	47.7%
4573 Sanitary disposal	0	600	600		600	0.0%
4574 Gas	1,084	5,800	4,716		4,716	18.7%
4575 Electricity	714	2,000	1,286		1,286	35.7%
4576 Fire/Intruder Alarm Maint	546	1,800	1,254		1,254	30.3%
4577 Telephone/Broadband/Alarms	0	5,000	5,000		5,000	0.0%
4579 Fire Extinguishers	30	500	470		470	6.0%
4581 Health & Safety Advice	0	900	900		900	0.0%
4585 General Maintenance	16	3,000	2,984	43	2,941	2.0%



## Detailed Income &amp; Expenditure by Budget Heading 31/08/2021

Month No: 5

## Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent
4590 IT	0	150	150		150	0.0%
4964 Waste/Recycling	268	2,500	2,232		2,232	10.7%
Newton Leys Pavilion :- Indirect Expenditure	<b>27,320</b>	<b>67,150</b>	<b>39,830</b>	<b>3,237</b>	<b>36,593</b>	<b>45.5%</b>
<b>Net Income over Expenditure</b>	<b>(11,457)</b>	<b>(17,150)</b>	<b>(5,693)</b>			
6001 plus Transfer from EMR	1,231					
<b>Movement to/(from) Gen Reserve</b>	<b>(10,226)</b>					
<u>700 Market</u>						
1050 Market Income	940	2,500	1,560			37.6%
Market :- Income	<b>940</b>	<b>2,500</b>	<b>1,560</b>			<b>37.6%</b>
4555 Rates	1,647	1,700	53		53	96.9%
4575 Electricity	408	1,500	1,092		1,092	27.2%
4620 Subscriptions	369	360	(9)		(9)	102.5%
4953 Miscellaneous Costs	39	0	(39)		(39)	0.0%
Market :- Indirect Expenditure	<b>2,463</b>	<b>3,560</b>	<b>1,097</b>	<b>0</b>	<b>1,097</b>	<b>69.2%</b>
<b>Net Income over Expenditure</b>	<b>(1,523)</b>	<b>(1,060)</b>	<b>463</b>			
Grand Totals:- Income	<b>419,720</b>	<b>879,914</b>	<b>460,194</b>			<b>47.7%</b>
Expenditure	<b>358,705</b>	<b>976,366</b>	<b>617,661</b>	<b>23,309</b>	<b>594,352</b>	<b>39.1%</b>
<b>Net Income over Expenditure</b>	<b>61,016</b>	<b>(96,452)</b>	<b>(157,468)</b>			
plus Transfer from EMR	2,171					
<b>Movement to/(from) Gen Reserve</b>	<b>63,186</b>					