

CREDENHILL PARISH COUNCIL



MINUTES OF THE ORDINARY PARISH COUNCIL MEETING HELD AT CREDENHILL COMMUNITY HALL ON 13th OCTOBER 2021

PRESENT:

Councillor Mr. Martin Leaton Deputy Chair (ML), Councillor Revd. Rana Davies-James (RD), Councillor Mrs. Dot Pullen (DP), Councillor Mr. Paul Burrige (PB), Councillor Mr. Andrew Slater (AS), Miss. Deanna Pennington (DE), Councillor Mr. Paul Warrington (PW), Councillor Mr Paul Beechey (PA). Ward Councillor Mr. Bob Matthews (BM).

Parish Council Clerk/RFO – Mr. Lee Harper-Smith (Clerk)

PC Josh Kitchen and PCSO Adam Westlake

1 Member of the Press or Public present.

The Chair opened the meeting at 7.30 pm.

- 1. Apologies for Absence** - To receive and accept apologies for absence.

Councillor Miss. Rebecca Norton (RN), Councillor Mr. John Beavan (JB), Councillor Mr. Terry Smissen (TS), Councillor Miss. Jenni Hurcomb Chair (JH).

ML assumed the role of chair in the absence of JH.

2. Declarations of Interest & Dispensations

- 2.1. No declarations of interest in agenda items from Councillors received.
- 2.2. No written applications for dispensation received.

3. Speakers

Opportunity for visiting speakers to address council and the public in attendance.

- 3.1. Update from Safer Neighbourhood Officer PC21058 Josh Kitchen

The team consists of 3 members:

PC Josh Kitchen, PCSO Adam Westlake and PCSO Georgina Boswell

Always call 999 in case of emergency, 101 to report a crime or you can log crimes through the website:

<https://www.westmercia.police.uk/ro/report/ocr/af/how-to-report-a-crime/>

Through the policing charter and consultation with the Parish Council 3 areas of concern locally have been identified: Speeding, Anti-social Behaviour and Other Traffic related offences.

It was noted that crime numbers in the Parish are relatively low in comparison to other areas. Speed enforcement had been conducted on the A480 and report many speeding vehicles had been caught and fined. Due to the volume, the police will be back on future occasions to clamp down on this ongoing issue.

Members were encouraged to sign up to the Neighbourhood Matters free information service which notifies users about local matters. <https://neighbourhoodmatters.co.uk/>

Members asked if it was possible to increase the number of 30 mph repeater boards along the A480.

PB noted that Leigh Sinton have put manikins with High Vis jackets and notices asking motorists to slow down due to ongoing speeding issues, perhaps something residents could do if they had concerns.

The Clerk asked who was responsible for enforcing local Byelaws such as those on the Roman Park (e.g., No Alcohol). PC Kitchen confirmed that these would be down to Herefordshire Council enforcement team.

- 3.2. Update from Ward Councillor Bob Matthews.

CREDENHILL PARISH COUNCIL



- BM will follow up with Bruce Evans re-bus pull in.
- MoD are making formal enquiries to upgrade the Bridge Sollars Route to the South of the River.
- BM to confirm meeting with Mod
- Noted that the morning traffic to the camp was giving considerable disruption to local traffic including the Weobley High bus service.

4. Public Question Time

Opportunity for members of the public to raise issues or ask the Parish Council questions.

No items raised.

5. Minutes

PB proposed to approve and sign the Minutes as a true record of the Ordinary Parish Council Meeting held on 15th September 2021, seconded by DP.

6. Financial Reports – Appendix A & B

- 6.1. Confirmation of Bank Balances
- 6.2. Receipts
- 6.3. Invoices for Payment
- 6.4. Comparison to Budget

Proposed by AS and seconded by RD to approve the Financial Reports.

7. Planning

| Reference | Details | CPC Status | HC Previous Status | HC New Status |
|------------|---|----------------------------|-------------------------|--------------------------|
| P211291/RM | Land at Orchard House - Reserved matters following Ref P190089/O for residential development comprising 69 no. units, access, landscaping, and associated works | New Comments needed | Determine by 23/08/2021 | Comments by 12/11/2021 |
| P212941/FH | 37 Centurion Way - Proposed erection of two storey side extension | Comments Submitted – Mixed | Comments by 07/10/2021 | Approved with Conditions |

Proposed by PB to delegate the Parish Council's response to P211291/RM to the planning working group, seconded by DP.

8. To receive reports from working groups

8.1. Finance (AS, TS, ML) – A meeting has been arranged on 03/11/2021 to prepare the draft budget for the November meeting.

8.2. Community Hall (TS) – Clerk attended on behalf of TS; 4 other members present. New LED stage lighting has now been installed. A review of income and expenditure as well as the ongoing repairs and maintenance costs has led to a £1 increase in the hourly hire fees this will enable the Hall to keep up with its obligations under the lease agreement. At £8 per hour the Hall is still very affordable for local community groups. The CCTV Policy was presented and those present were in support of it; it was noted that concerns had been previously raised by the Scouting Group but as a representative was not present we were not able to discuss it further; Clerk to forward policy. The Kitchen contractor has been selected, see item 9.8 with works planned for March 2022. The condition survey was discussed, and it was agreed that the small items not covered by the Parish Council in the Asset Management Report will be followed up by the Hall Committee in this financial year leaving just the refurbishment of the floor for future years. The Herefordshire Council climate

CREDENHILL PARISH COUNCIL



change grant application has been submitted for Solar panels and battery storage. The Committee discussed the possibility of adding a ramp and path to the fire exit and route to the rear gate, the clerk had suggested that adding a fire exit on the north side of the building, as highlighted by the architect, would have multiple uses and may be of a similar cost given the length of the path discussed. It was agreed to take advice from the fire protection consultants to see if the improvements were necessary or a nice to have given our current budgetary constraints.

8.3. Footpaths (PB) – No reports

8.4. Shops/Businesses (DP) – No reports

8.5. War Memorial (DE) – The grass has not been cut, Clerk to ask Village Contractor to tidy up the area in readiness for remembrance Sunday. DE to get wreath on behalf of the Parish Council. Clerk to write to Herefordshire Council to agree laying of slabs in front of memorial and to obtain quotes.

8.6. Flood Alleviation Scheme (JB) – No update.

8.7. Schools (RD) – RD had spoken to school about the plans for the War Memorial, the school had no objections with the plans however it was noted that the land is formally owned by Herefordshire Council so written authority from them would need to be obtained.

8.8. Roman Park (JH, RN) – The broken play item had been repaired and the replacement leg to the Zip Wire was planned for the 19/10/2021.

8.9. Social Club (PW) – No update, PW to attend next meeting.

8.10. Asset Management (ML, PW, TS) – Clerk had met with the Hall, see item 8.2 to agree repairs and maintenance plan. Meeting to be setup with the Social Club.

8.11. COVID19 Emergency (All) – Noted that rates were increasing, and the Parish Council would need to monitor the ongoing local situation. Meetings to continue in the Hall with social distancing measures in place and numbers of attendees to be monitored.

8.12. Community Centre Sign (ML, PA, PW, TS) – No update

8.13. A480 Bus Shelter (PW, PA, DE & TS) – Click before you dig request has been made and all plans have been received. Awaiting meeting date from Herefordshire Council to progress.

9. Matters arising since last meeting:

9.1. Correspondence received from Signature Sign & Print about price increases. Proposed by PB to tender for the contract from April 2022. Seconded by RD.

9.2. An audit of the CCN distribution has been complete by the clerk sowing that the village require 890, not 870 as previously ordered; agreed to increase order. Noted that there were 2 rounds vacant, the clerk would advertise for volunteers to deliver them, currently being delivered by the clerk.

9.3. The council considered quotes received from contractors to re-paint the steel girders on the Community Hall. Proposed by PW and seconded by PB to accept the quote received by G Solone if a 2-year guarantee can be obtained.

9.4. The Tree Council Grant application to plant 15 trees in the Roman Park is close to being accepted however as time to plant was getting short several options for the project were discussed should the grant not be successful. It was proposed by PB to fund the planting of the 15 trees from the Roman Park Budget should the application not be successful. Seconded by RD. Clerk to order trees and sundry items.

CREDENHILL PARISH COUNCIL



PB advised that a few small saplings are available from Mill Farm free of charge if the Bloomers group are interested. Clerk to advise Bloomers.

9.5. PB to approve the CCTV Policy and information request form for the Community Centre Carpark, seconded by RD. Supported unanimously.

9.6. An update was received on the Sports England Grant and Get Active Green Spaces Grant for the Roman Park Fitness Zone.

9.7. An update on Climate and Nature Grants for Community Buildings was received and it was agreed that the Parish Council would investigate Cavity Wall insulation for its buildings and make an application if feasible. Clerk to follow up.

9.8. Proposed by PW to support the scheme for a New Kitchen as presented by the Community Hall using Westdown Bathroom Centre. Seconded by PB.

9.9. An update was received on plans to alleviate Flooding on the A480 near Barlands Cottages. The Parish Council were pleased to hear that the issues would finally be resolved. The scheme will include permanent grips (concrete gullies into the adjacent field) which had been agreed with the adjacent landowners.

PB confirmed that a grant had been received at Mill Farm to help with ongoing flooding issues.

10. Public Question Time

Further Opportunity for members of the public to raise issues or ask the Parish Council questions.

AS reinforced the concerns raised at the start of the meeting in relation to the traffic issues at the camp in the mornings. He said that the council would not be serving the community if it did not act and raise the issues with the MoD. The matter was discussed further, and it was agreed that a letter should be sent to the MoD asking for remedial actions to be taken to help relieve the traffic issues raising particular concern for the school bus as it was resulting in delays of 10-15minutes which was making it late; the bus represented 15% of the school population. Clerk to draft and circulate before sending.

11. Confirmation of the next Ordinary Parish Council Meeting, Time, Date & Place.

7.30 pm, 17th November 2021, at Credenhill Community Hall; a summons and notice will be provided nearer the time.

The Chair declared the meeting closed at 21:32.

Councillor Miss Jenni Hurcomb Chair

Signed.....

Date.....

CREDENHILL PARISH COUNCIL



12. Appendix A - Financial Information

| Income & Expenditure | | Lloyds Current | Lloyds Reserve | Total |
|-------------------------------------|--|-------------------|-------------------|-------------------|
| 31/08/2021 | b/f Balance | 3,138.70 | 91,664.63 | 94,803.33 |
| Receipts | | | | |
| 01/09/2021 | Credenhill Nursery – Rent Sept 2021 | 550.00 | | 550.00 |
| 09/09/2021 | Lloyds Bank – Interest | | 0.78 | 0.78 |
| 09/09/2021 | MDR Electrical – CC Advertising | 85.00 | | 85.00 |
| 14/09/2021 | G Higgs – CC Advertising | 48.00 | | 48.00 |
| 17/09/2021 | Herefordshire Council – Precept | | 22,000.00 | 22,000.00 |
| 21/09/2021 | Brian Jenkinson Foot health – CCN Advertising | 48.00 | | 48.00 |
| 23/09/2021 | Hair by Caroline – CCN Advertising | 48.00 | | 48.00 |
| 28/09/2021 | Credenhill Community Hall – Kitchen | 1,475.00 | | 1,475.00 |
| Total Received in Period | | 2,254.00 | 22,000.78 | 24,254.78 |
| Payments | | | | |
| 07/09/2021 | NEST – Pension Aug 2021 | -182.16 | | -182.16 |
| 15/09/2021 | Mr C Powell – Litter/Maintenance/Cleaning Aug 2021 | -642.89 | | -642.89 |
| 15/09/2021 | Mr L Harper-Smith – Expenses Aug 2021 | -107.81 | | -107.81 |
| 15/09/2021 | Mr L Harper-Smith – Wages Aug 2021 | -633.00 | | -633.00 |
| 15/09/2021 | HMRC – NI/PAYE Aug 2021 | -8.19 | | -8.19 |
| 15/09/2021 | Signature Sign & Print – Sept CCN Printing | -254.00 | | -254.00 |
| 15/09/2021 | Highground Maintenance – 1/6 Grass cutting Contract | -716.71 | | -716.71 |
| 15/09/2021 | Gedney Bulb Company Ltd – 5000 Bulbs | -450.00 | | -450.00 |
| 15/09/2021 | Melcon – Replace 2 x PIR in Changing Rooms | -226.22 | | -226.22 |
| 15/09/2021 | Kompan Ltd – Spare Parts for Climbing frame/Spinner | -103.20 | | -103.20 |
| 16/09/2021 | Herefordshire Council – Bus Stop Design & Scoping | -1,093.14 | | -1,093.14 |
| 23/09/2021 | Welsh Water – Water Rates March to Sept 2021 | -17.23 | | -17.23 |
| 23/09/2021 | British Gas – Electricity Carpark Lights | -23.32 | | -23.32 |
| 27/09/2021 | British Gas – Electricity Changing Rooms | -21.59 | | -21.59 |
| Total Spent in Period | | -4,479.46 | 0.00 | -4,479.46 |
| Transfers | | | | |
| 09/09/2021 | Transfer from Reserve to Current Account | 3,000.00 | -3,000.00 | 0.00 |
| Total Transfers in Period | | 3,000.00 | -3,000.00 | 0.00 |
| 30/09/2021 | Closing Balance | 3,913.24 | 110,665.41 | 114,578.65 |
| Payments to Authorise | | | | |
| 14/10/2021 | Mr C Powell – Litter/Maintenance/Cleaning Sept 2021 | -588.00 | | -588.00 |
| 14/10/2021 | Mr L Harper-Smith – Expenses Sept 2021 | -95.80 | | -95.80 |
| 14/10/2021 | Mr L Harper-Smith – Wages Sept 2021 | -633.00 | | -633.00 |
| 14/10/2021 | HMRC – NI/PAYE Sept 2021 | -8.19 | | -8.19 |
| 14/10/2021 | Signature Sign & Print – Oct CCN Printing | -370.00 | | -370.00 |
| 14/10/2021 | Highground Maintenance – 1/6 Grass cutting Contract | -716.71 | | -716.71 |
| 14/10/2021 | Westdown Bathroom Centre– Community Hall Kitchen Deposit | -1,770.00 | | -1,770.00 |
| 14/10/2021 | Herefordshire Fire Protection – Extinguisher Service | -89.99 | | -89.99 |
| 14/10/2021 | Credenhill Community Hall – Hall Hire Sept/Oct | -56.00 | | -56.00 |
| Total Payments to Authorise | | -4,327.69 | | -4,327.69 |
| Transfers to Authorise | | | | |
| 14/10/2021 | Transfer from Reserve to Current Account | 4,000.00 | -4,000.00 | 0.00 |
| Total Transfers to Authorise | | 4,000.00 | -4,000.00 | 0.00 |

CREDENHILL PARISH COUNCIL



| ASSETS | Cash & Bank | Balance | | | |
|---|--|-----------------------|--------------------------------------|-------------------------|-------------------|
| | Lloyds – Current Account (after payments) | | | 3,585.55 | |
| | Lloyds – Reserve Account (after transfers) | | | 106,665.41 | |
| | Uncleared Cheques | | | 0.00 | |
| | Total Cash & Bank | | | 110,250.96 | |
| | Debtors | No Due | Overdue | Total | |
| | Credenhill FC – Pitch Hire | 60.00 | 60.00 | 120.00 | |
| | Jim The IT Guy – CCN Advertising | 0.00 | 48.00 | 48.00 | |
| | Total Debtors | 60.00 | 108.00 | 168.00 | |
| | Other Debtors | | | | |
| | HMRC – VAT Reclaim 01/04/2021-30/09/2021 | 1,908.33 | | 1,908.33 | |
| | Total Other Debtors | 1,908.33 | 0.00 | 1,908.33 | |
| | TOTAL ASSETS | | | 112,327.29 | |
| LIABILITIES | Creditors | Not Due | Overdue | Total | |
| | 1 & 1 Internet Ltd – Web Hosting | 5.99 | | 5.99 | |
| | Herefordshire Council – Sulo Bin Hire | 115.96 | | 115.96 | |
| | British Gas – Electricity Changing Rooms | 21.37 | | 21.37 | |
| | Total Trade Creditors | 143.32 | 0.00 | 143.32 | |
| | Other Liabilities | | | | |
| | Defibrillator Fund | 423.90 | | 423.90 | |
| | NEST Pension Payments Owing | 182.16 | | 182.16 | |
| | Credenhill Nursery Ltd - Resource Centre Deposit | 450.00 | | 450.00 | |
| | Youth Club Funds | 745.26 | | 745.26 | |
| | VAT at 20% to be reclaimed from HMRC | -15.83 | | -15.83 | |
| | VAT at 5% to be reclaimed from HMRC | -2.13 | | -2.13 | |
| | Total Other Liabilities | 1,783.36 | 0.00 | 1,783.36 | |
| | TOTAL LIABILITIES | | | 1,926.62 | |
| | TOTAL | | | 110,400.61 | |
| | | Current Budget | Income/ Reallocation of Funds | Expense's | |
| | | | | Budget Remaining | |
| Restricted Reserves/Budget | Road Safety Improvement Fund | 38,863.09 | | -926.95 | 37,936.14 |
| Un-Restricted Reserves/Budget – per Budget/Agreed Movement | Roman Park | 21,817.00 | +9,000.00 | -2,123.53 | 28,693.47 |
| | Blooming Credenhill Project (formerly Plant Bulbs/Flowers) | 700.00 | | -482.11 | 217.89 |
| | Culvert Repairs | 26,000.00 | | | 26,000.00 |
| | Charitable Grants | 4,500.00 | | -5,300.00 | 0.00 |
| | Roman Park Changing Rooms Planning Fee | 85.00 | | | 85.00 |
| | New Signs for Community Centre | 1,250.00 | | | 1,250.00 |
| | School Sign | 90.00 | +128.00 | -218.00 | 0.00 |
| | Repairs & Renewals | 7,516.73 | +1,475.00 | -2,547.99 | 6,443.74 |
| | Total Projects Budget Requirement | | | | 100,626.24 |
| | Operating Fund (Cashflow) | | | | 9,774.37 |
| | TOTAL | | | | 110,400.61 |

CREDENHILL PARISH COUNCIL



Appendix B – Comparison to Budget

2021-2022 Budget/Actual Comparison YTD

@ Oct 31, 2021

| | A | B | C | D | E | | |
|--|---------------|---------------|----------------------------|-----------------------------|---------------------------|---------------|--------------|
| | b/fwd Reserve | Year Budget | Total Budget (inc Reserve) | YTD Comparable Budget Total | YTD Actual Spent/ Receipt | Year Variance | Notes |
| Clerk Wages | | 9,360 | 9,360 | 4,716 | 4,769 | - | 53 |
| Pension | | 374 | 374 | 189 | 141 | | 47 |
| Staffing Costs | - | 9,734 | 9,734 | 4,905 | 4,911 | - | 6 |
| Software | | 245 | 245 | 122 | 122 | | - |
| Travel | | 60 | 60 | 30 | 57 | - | 27 |
| Printing | | 144 | 144 | 72 | 28 | | 45 |
| Telephone | | 60 | 60 | 30 | 30 | | - |
| Postage | | 24 | 24 | 12 | - | | 12 |
| Stationary | | 60 | 60 | 30 | 73 | - | 43 |
| Homeworking Allowance | | 180 | 180 | 90 | 90 | | - |
| Meeting Room Hire/Setup Cost | | 510 | 510 | 150 | 84 | | 66 |
| Office & Meeting Costs | - | 1,283 | 1,283 | 536 | 484 | | 53 |
| Website Hosting Fee | | 60 | 60 | 30 | 30 | | 0 |
| Printing CCN | | 3,074 | 3,074 | 1,749 | 1,721 | | 28 |
| Advertising & Promotion | - | 3,134 | 3,134 | 1,779 | 1,751 | | 28 |
| Insurance | | 1,900 | 1,900 | 1,900 | 1,270 | | 630 |
| Internal Audit | | 160 | 160 | 160 | 160 | | - |
| External Audit | | 315 | 315 | 315 | 300 | | 15 |
| ICO Membership Fee | | 40 | 40 | - | - | | - |
| Professional Fees | 85 | 65 | 150 | - | 6 | - | 6 |
| Fire Extinguisher Inspections | | 100 | 100 | 100 | 75 | | 25 |
| Fire Alarm Inspections | | 180 | 180 | 90 | 85 | | 5 |
| Playground Inspection | | 150 | 150 | - | - | | - |
| Insurance, Legal & Professional Costs | 85 | 2,910 | 3,830 | 2,565 | 1,896 | | 669 |
| Changing Room Costs | | | | | | | |
| Electric | | 360 | 360 | 180 | 140 | | 40 |
| Water Rates | | 90 | 90 | 45 | 17 | | 28 |
| Community Centre Costs | | | | | | | |
| Waste Disposal | | 460 | 460 | 345 | 348 | - | 3 |
| Electric | | 200 | 200 | 100 | 84 | | 15 |
| Utility & Waste Management Costs | - | 1,110 | 1,110 | 670 | 590 | | 80 |
| Village Costs | | | | | | | |
| Litter Picking | | 5,319 | 5,319 | 2,659 | 2,520 | | 139 |
| Cleaning | | 288 | 288 | 96 | - | | 96 |
| Maintenance | | 648 | 648 | 288 | 699 | - | 411 |
| Training | | - | - | - | 20 | - | 20 |
| Materials | | 240 | 240 | 120 | 77 | | 43 |
| Hedge Cutting | | 1,199 | 1,199 | - | - | | - |
| Weed Control | | 393 | 393 | 196 | 262 | - | 66 |
| Grass Cutting | | 4,249 | 4,249 | 4,249 | 3,584 | | 665 |
| Tree Maintenance | | 500 | 500 | - | - | | - |
| Asset Management Costs | - | 12,835 | 12,835 | 7,608 | 7,162 | | 447 |
| Total Operating Costs | 85 | 31,006 | 31,926 | 18,063 | 16,792 | | 1,271 |

Budgeted for extra cover but decided not to take it. Used for Grants.

Asbestos Awareness Training

Budget includes additional cuts if required.

CREDENHILL PARISH COUNCIL



Exceptional/Planned Costs

| | | | | | | | |
|-------------------------------------|---------------|---------------|----------------|---------------|---------------|----------|----------------------|
| Charitable Grant Provision | 4,500 | 4,500 | 4,500 | 5,300 | - | 800 | |
| A480 Bus Stop Improvements | 38,863 | - | 38,863 | 927 | 927 | 0 | Design & Scope Costs |
| Repair Culverts | 15,000 | 10,000 | 25,000 | - | - | - | |
| Roman Park | 20,317 | 2,000 | 22,317 | 2,124 | 2,124 | 0 | |
| Asset Repairs & Renewals | 3,671 | 4,346 | 8,017 | 1,065 | 2,548 | - | 1,483 |
| New Signs for Community Centre | 1,250 | - | 1,250 | - | - | - | |
| Blooming Credenhill Project | 700 | - | 700 | - | 482 | - | 482 |
| School Sign | 90 | - | 90 | - | 218 | - | 218 |
| Exceptional/Planned Costs | 79,891 | 20,846 | 100,737 | 8,616 | 11,599 | - | 2,983 |
| Total Projected/Actual Costs | 79,976 | 51,852 | 132,662 | 26,679 | 28,390 | - | 1,711 |

Income

| | | | | | | | | |
|------------------------|----------|----------|---------------|----------|---------------|----------|---------------|--|
| Precept | - | 44,000 | - | 44,000 | - | 44,000 | 0 | |
| Rent | - | 6,600 | - | 6,600 | - | 3,300 | 3,317 | 17 |
| Bank Interest | - | 12 | - | 12 | - | 6 | 5 | 1 |
| CCN Adverts | - | 1,000 | - | 1,000 | - | 500 | 677 | 177 |
| Hire of Changing Rooms | - | 240 | - | 240 | - | 240 | 270 | 30 |
| Donations | - | - | - | - | - | 2,603 | 2,603 | £128 St Marys for Sign £1k Roman Park Donation |
| Grants Income | - | - | - | - | - | 8,000 | 8,000 | £1.475k Hall Kitchen Restart Grant for Changing Rooms |
| Total Income | - | - | 51,852 | - | 51,852 | - | 58,871 | 10,826 |

YTD Budget/Actual Variance **9,114**

| | | | | | | | | | |
|---------------------------------------|---------------|----------|----------------|----------|----------------|--------------|----------|--------------|---------------|
| Defibrillator Fund | 627 | - | 627 | - | - | - | | | |
| Credenhill Nursery Ltd - Rent Deposit | 450 | - | 450 | - | - | - | | | |
| Credenhill Youth Club | 745 | - | 745 | - | - | - | | | |
| Ring Fenced Funds | 1,823 | - | 1,823 | - | - | - | | | |
| C/fwd Balance | - | - | 81,798 | 81,798 | 81,171 | - | 627 | | |
| Cash Flow | 81,798 | - | 103,703 | - | 104,538 | 7,074 | - | 6,091 | 11,910 |