

**The Church of Scotland**  
**Girdle Toll Church of Scotland, Irvine**

**Receipts and Payments Accounts**

**2022**

**Congregation Number 110640   Charity Number SC005491**

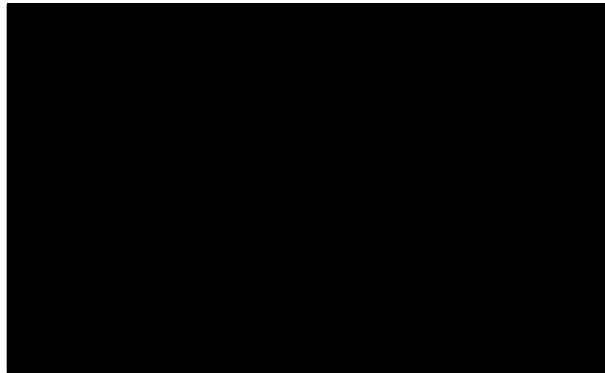
## Reference and Administration Information

**Charity Name** Girdle Toll Church of Scotland

**Charity Registration number** SC005491

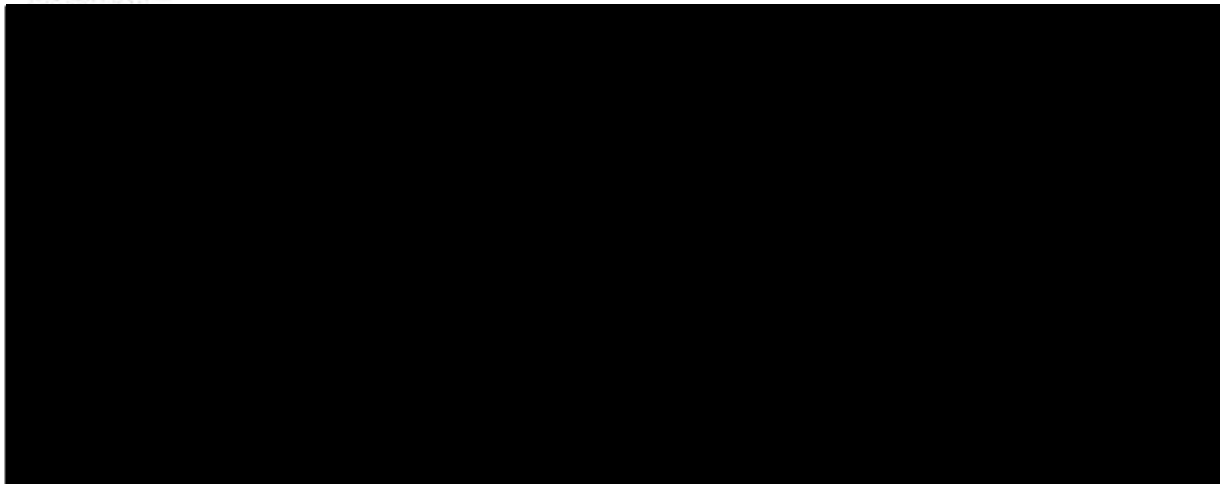
**Congregation Reference** 110640

**Contact details**



**Trustees:**

**Session:-**



**Independent Examiner**



**Bankers**

Bank of Scotland

167 High Street

Irvine

KA12 8AF

**Trustees' Annual Report   Girdle Toll Church   SC005491**  
**Year ended 31 December 2022**

**Structure, Governance and Management**

**Governing Document**

The Church is administered in accordance with the terms of the Deed of Constitution.

**Recruitment and Appointment of Trustees**

Members of the Kirk Session and the Congregational Board are the charity trustees. The Kirk Session members are the elders of the church and are chosen from those members of the church who are considered to have the appropriate gifts and skills. The minister, who is a member of the Kirk Session, is elected by the congregation and inducted by Presbytery. The Congregational Board is appointed from within the congregation and members of the congregation are invited to nominate individuals who are believed to have the skills and commitment to contribute to the management affairs of the Church. Board Members are then appointed at the Stated Annual Meeting and serve for a period of three years after which they must seek re-election at the next Stated Annual Meeting.

**Organisational Structure**

The Congregational Board is chaired by the minister and meets 10 times in a year. Certain responsibilities are delegated to the Finance Committee and the Property Committee as appropriate.

The Kirk Session, which meets 10 times a year, is responsible for spiritual affairs within the church.

**Objectives and Activities**

The Church of Scotland is Trinitarian in doctrine, Reformed in tradition and Presbyterian in polity. It exists to glorify God and to work for the advancement of Christ's Kingdom throughout the world. As a national Church, it acknowledges a distinctive call and duty to bring the ordinances of religion to the people in every parish of Scotland through a territorial ministry. It co-operates with other churches in various ecumenical bodies in Scotland and beyond.

Weekly local services are held as are annual joint services with local churches. Church sponsored adult and youth groups, plus a number of national and community groups meet throughout the week, within our buildings.

### **Achievements and Performance**

During 2022 activity moved closer to what we would consider as normal within the church. Church groups such as our Guild, Girls Brigade, Boys Brigade, Messy Church and visitor groups such as Brownies, Baby Sensory, the Women's Rural all returned and became active again. New groups have been formed, which include the Golden Girls exercise group, Café Church and a walking group. Our foodbank re opened and plans are in place to offer a warm space facility as a community asset, providing somewhere for people with difficulty funding the heating of their home to spend some time.

### **Financial Review**

Principal regular sources of income remain donations from members, Church organisations and from visitors on a Sunday. We have benefitted from being allowed to draw down funds held on our behalf by the Church of Scotland Consolidated Fabric fund, for use not only for fabric items but also to reclaim up to 3 years energy and insurance costs. This has allowed us in part to reduce our Mission and Ministry debt to the Church of Scotland. An application to OSCR to change the designation of invested funds from restricted to general church use, was successful. Unfortunately the value of our invested funds dropped significantly during the current financial crisis. We therefore delayed cashing in these funds which we had intended to use to clear off our remaining debt balance to the Church for Mission and Ministry costs.

General outgoings have remained largely unchanged during the year, with the exception of the transfer of funds to the church General Trustees to reduce our Mission and Ministries debt. Open plate giving and the income from hall use donations has increased as has the value of offerings paid by Standing Orders.

### **Reserves Policy**

It is the Trustees' policy to hold accessible reserves of approximately six months normal expenditure. At the year end the Church held unrestricted cash funds of £8,895.

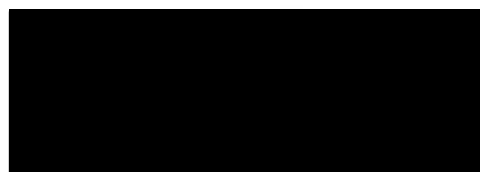
Funds held in the Church General Trustees Consolidated Fabric Account, generated by our manse let income, sits at £4186 and the Church Investment Trust holds £23874.

### **Statement of Trustee's Responsibilities**

The members of the Kirk Session/Congregational Board must prepare financial statements which give sufficient detail to enable an appreciation of the transactions of the Church during the financial year. The members of the Kirk Session/Congregational Board are responsible for keeping proper accounts records which, on request, must reflect the financial position of the Church at the time. This must be done to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 and the Regulations Anent Congregational Finance approved by the General Assembly of the Church of Scotland in 2007. They are also responsible for safeguarding the assets of the Church and must take reasonable steps for the prevention and/or detection of fraud and other irregularities.

**Trustees' Annual Report (cont.)   Girdle Toll Church   SC005491**  
**Year ended 31 December 2022**

Approved by the Trustees and signed on their behalf



13/04/23  
Date

**Independent Examiners Report to Trustees of Girdle Toll Church**

Please see attached OSCR report marked Appendix 3 at the end of this document.

**Girdle Toll Church**  
**Receipts and Payments**  
**Year Ended 31 December 2022**

	Note	Unrestricted funds £	Restricted funds £	Endowment funds £	Total 2022 £	Total 2021 £
<b>Receipts</b>						
Donations	3	24,861	0	0	24,861	20,470
Legacies		0	0	0	0	0
Activities for generating funds		0	0	0	0	0
Bank and deposit interest		0	0	0	0	0
Investment Income		810	0	0	810	786
		25,671	0	0	25,671	21,256
Rental of premises		2,015	0	0	2,015	1,328
Sale of assets		0	0	0	0	0
Sale of investments		0	0	0	0	0
Grants (Energy survey)		330	0	0	330	0
Other receipts		1,096	0	0	1,096	2,049
		24,143			24,143	
<b>Total receipts</b>		<b>53,255</b>	<b>0</b>	<b>0</b>	<b>53,255</b>	<b>24,633</b>
<ul style="list-style-type: none"> <li>Refund from C of S General Trustees of Fuel/Insurance/fabric costs covering 3 years</li> </ul>						
<b>Payments</b>						
	4					
Cost of generating funds		89			89	88
Charitable activities		50,859			50,859	25,943
Governance costs		0			0	0
<b>Total payments</b>		<b>50,948</b>	<b>0</b>	<b>0</b>	<b>50,948</b>	<b>26,031</b>
<b>Excess of Receipts over Payments for the year before transfers</b>		<b>2,307</b>	<b>0</b>	<b>0</b>	<b>2,307</b>	<b>(1,398)</b>
<b>Transfers</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Excess of Receipts over payments for the year</b>		<b>2,307</b>	<b>0</b>	<b>0</b>	<b>2,307</b>	<b>(1,398)</b>

**Girdle Toll Church**  
**Statement of Balances**  
**Year Ended 31 December 2022**

	Note	Unrestricted funds £	Restricted funds £	Endowment funds £	Total 2022 £	Total 2021 £
<b>Bank &amp; Deposit Balances</b>	<b>2</b>					
Bank & Deposit balances b/f		6,588	0	0	6,588	7,986
<b>Movement in year</b>						
Excess of receipts & payments		2,307	0	0	2,307	(1,398)
<b>Bank &amp; Deposit balances c/f</b>		<b>8,895</b>	<b>0</b>	<b>0</b>	<b>8,895</b>	<b>6,588</b>
<b>Investments at market value</b>						
Growth fund		7,549	0	0	7,549	8,444
Income fund		16,325	0	0	16,325	19,294
<b>Total Investments</b>		<b>23,874</b>	<b>0</b>	<b>0</b>	<b>23,874</b>	<b>27,738</b>
 Manse Let for Fabric Fund		 0	 4,186	 0	 4,186	 19,713
<b>Total Current Assets</b>		<b>32,769</b>	<b>4,186</b>	<b>0</b>	<b>36,955</b>	<b>54,039</b>
 Anticipated claim for Gift Aid to be made in year 2023		 3,000			 3,000	 3,400

**Current Assets at 01/01/23**      **£36,955**

**Liabilities**      **£25,366**

Ministries & Missions liability at  
31/12/22 as per Gen. Trustees  
statement

The above accounts were approved  
by the Kirk Session and Board on  
13<sup>th</sup> April 2023

For and on behalf of the Kirk Session  
and Congregational Board,

Session/Board Clerk & Treasurer

**Girdle Toll Church**  
**Statement of Balances 2022**  
**Notes to the Accounts**

**1 Trustee Remuneration and Related Party Transactions**

No trustee received any remuneration or reimbursement of expenses during the year 2022 other than that of our cleaner, [REDACTED], who is a member of the Kirk Session. She received £3068 for services during the year, and [REDACTED] who was paid £108 travel expenses.

No trustee or a person related to a trustee had any personal interest in any contract or transaction entered into by the charity during the year.

**2 Movement in Funds**

	At 1 Jan 2022 £	Receipts £	Payments £	Movement £	At 31 Dec 2022 £
<b>Unrestricted Funds</b>					
Deposit Accounts	6,588	53,255	(50,948)		8,895
	1398 units @ £6.04				1398 units @ £5.40
Investments Growth Fund	8,444	-	-	(895)	7549
Investments Income Fund	1546 units @ 12.47				1546 units @ 10.46
	19,294	-	-	(2969)	16325
<b>Endowment Funds</b>	0	0	0	0	0
<b>Restricted Funds (Manse)</b>	19,713	0	0	(15,527)	4,186
<b>Total Funds</b>	<b>54,039</b>	<b>53,255</b>	<b>(50,948)</b>	<b>(19,391)</b>	<b>36,955</b>

**Purposes of Unrestricted Funds**

These funds are available to support the work of the church

**Purpose of Restricted Funds (Manse)**

Funds held by the Church General Trustees on our behalf are available for Fabric, Insurance and energy costs incurred.

**Purposes of Endowment Funds**

N/A



**Girdle Toll Church**  
**Notes to Receipts and Payments**  
**Year Ended 31 December 2022**

Note	Unrestricted funds £	Restricted funds £	Endowment funds £	Total 2022 £	Total 2021 £
<b><u>Analysis of Donations</u></b>					
3					
Open Plate	3,181	0	0	3,181	2,090
WFO envelopes	5,199	0	0	5,199	4,885
Standing orders	10,572	0	0	10,572	9,465
Tax recovered on Gift Aid	2,879	0	0	2,879	3,490
Donations	3,030	0	0	3,030	540
	<b>24,861</b>	<b>0</b>	<b>0</b>	<b>24,861</b>	<b>20,470</b>
<b><u>Analysis of Payments</u></b>					
4					
Offering envelopes	89			89	88
<b><u>Charitable activities</u></b>					
Ministries & Mission Payment	23,600			23,600	7,500
Locum fees	2,529			2,529	2,303
Presbytery dues	0			0	790
Minister's expenses	108			108	252
Pulpit supply	520			520	230
Window cleaner	300			300	250
Other staffing costs	6,233			6,233	6,317
Fabric repairs & maintenance	9,626			9,626	6,642
Fabric Refund	0			0	(7,029)
Heat and light	3,330			3,330	4,440
Insurance	2,027			2,027	1,913
CCLI	412			412	489
Life & Work	180			180	252
Cleansing	240			240	0
Servicing	475			475	705
Misc	454			454	330
Christian Aid + Salvation Army	825			825	559
	<b>50,859</b>	<b>0</b>	<b>0</b>	<b>50,859</b>	<b>25,943</b>
<b><u>Governance costs</u></b>					
Independent examiner's fees	0	0	0	0	0
Purchase of investments	0	0	0	0	0
<b>Total Payments (Offering Env + Charitable Activities)</b>	<b>50,948</b>	<b>0</b>	<b>0</b>	<b>50,948</b>	<b>26,031</b>

**Girdle Toll Church**  
**Notes to Receipts and Payments**  
**Year Ended 31 December 2022**

**Note**

**5 Minister's Stipend**

All Church of Scotland congregations contribute to the National Stipend Fund which bears the costs of all minister's stipends and employer's contributions for national insurances, pension and housing and loan fund. Minister's stipends are paid in accordance with the national stipend scale, which is related to years of service.

**6 Collections for third parties**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Christian Aid	495	559
Salvation Army	330	0
	<u>825</u>	<u>559</u>

**Funds held on behalf of the Congregation by the Church of Scotland General Trustees (noted elsewhere)**

<b>Revenue Account (Consolidated Fabric Fund)</b>	<b>2022</b>	<b>2021</b>
Balance at 31 <sup>st</sup> December	4,186	19,713
<b>Investors Trust</b>	<u>23,874</u>	<u>27,738</u>
<b>Totals</b>	<b>28,060</b>	<b>47,451</b>

# APPENDIX 3



Independent examiner's report on the accounts		v2																					
Report to the trustees/members of	Charity name GIRDLE TOLL CHURCH OF SCOTLAND																						
Registered charity number	SC 005491																						
On the accounts of the charity for the period	<table border="1"> <thead> <tr> <th colspan="3">Period start date</th> <th></th> <th colspan="3">Period end date</th> </tr> <tr> <th>Day</th> <th>Month</th> <th>Year</th> <th>to</th> <th>Day</th> <th>Month</th> <th>Year</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>01</td> <td>2022</td> <td></td> <td>31</td> <td>12</td> <td>2022</td> </tr> </tbody> </table>		Period start date				Period end date			Day	Month	Year	to	Day	Month	Year	01	01	2022		31	12	2022
Period start date				Period end date																			
Day	Month	Year	to	Day	Month	Year																	
01	01	2022		31	12	2022																	
Set out on pages	1 - 10 (remember to include the page numbers of additional sheets)																						
Respective responsibilities of trustees and examiner	The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.																						
Basis of independent examiner's statement	My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.																						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> <p>have not been met, or</p> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>																						
Signed:	Date: 17/04/23																						
Name:																							
Relevant professional qualification(s) or body (if any):	ACCA QUALIFIED.																						
Address																							

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

## APPENDIX 3

### Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of  
any items that the  
examiner wishes to  
disclose

NONE

# THE CHURCH OF SCOTLAND

## Checklist for Examination of Congregational Accounts

### RECEIPTS & PAYMENTS

Presbytery: KILMARNOCK

Congregation: GIRDLE TALK CHURCH OF SCOTLAND - 11A640

Yes No

Is the total income less than £250,000?

✓	
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If 'No' then Receipts and Payments cannot be prepared

Do the annual Accounts as presented to Presbytery fulfil the Regulations for Congregational Finance of the General Assembly and the requirements of the Charities Accounts (Scotland) Regulations 2006 by showing details of:

#### Trustees' Report

Yes No

- |     |  |                                     |                                     |
|-----|--|-------------------------------------|-------------------------------------|
| 1.  | Registered name of the congregation  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 2.  | Congregation's Scottish charity number (SC xxxxxx)<br>(also to be shown on front cover of accounts) - <u>not the tax reference</u>                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 3.  | Contact address of the congregation  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 4.  | Name of anyone who has been a charity trustee at any time from the start of the period covered by the accounts up to the date the accounts were approved by the trustees | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 5.  | Particulars of the constitution or governing document of the congregation  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 6.  | A description of how charity trustees are recruited and appointed  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 7.  | The purposes of the charity  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 8.  | The organisational structure of the congregation   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 9.  | A summary of the main activities of the congregation and achievements in the period  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 10. | A description of the policy the trustees have adopted to determine the level of reserves to be held by the congregation, including:                                      |                                     |                                     |
|     | - the level of reserves held   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
|     | - why they are held  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
|     | - the amount and purpose of any designated fund, and the likely timing of any expenditure that has been set aside for the future   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 11. | Signed and dated by a trustee on behalf of all the trustees  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |

## Receipts and Payments Account

### Receipts

	Yes	No	N/A
1. Donations (including Gift Aid tax recovered)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Legacies	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Grants	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Receipts from fundraising activities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Gross receipts from trading (unlikely for a Church)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Receipts from investments other than land & buildings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Rent from land and buildings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Receipts from General Trustees	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Proceeds from sale of fixed assets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Proceeds from sale of investments	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Split of receipts between different categories of funds	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Comparative figures for previous year	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### Payment

s

1. Payments for fundraising activities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Gross trading payments	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Investment management costs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Payments relating directly to charitable activities, detailing material items	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Grants and donations relating directly to charitable activities	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Governance costs relating to: - Independent examination	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- Legal costs associated with constitutional matters or legal advice	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Purchase of fixed assets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. Purchase of investments	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. Split of payments between different categories of funds	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Comparative figures for previous year	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### Statement of Balances

	Yes	No	N/A
1. Cash and bank balances at end of period (including amounts held with Investors Trust Deposit Fund)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Reconciliation with balances at beginning of period	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Summary of investments at market valuation (including amounts held with Investors Trust Growth and Income Funds)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Summary of other significant assets at valuation (if available) or cost (NB must be at valuation where valuation is less than cost) <i>£167,000</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Total estimate of significant liabilities at period end	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Signed and dated by a trustee on behalf of all the trustees	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### Notes to the Accounts

1. Nature and purpose of the different funds held by the congregation, including any restrictions on their use	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Amount of remuneration paid to a charity trustee or person connected to a charity trustee or a statement that no such remuneration was paid (excluding minister's stipend but including Voluntary Additional Payment where appropriate)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Total amount of expenses, if any, paid to charity trustees and the number of charity trustees receiving expenses (including minister's travel, Council Tax, etc). Or a statement that no such expenses were paid.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. A note detailing the arrangements for minister's stipend	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Details of any other separately registered charities, trusts etc which are under the control of some or all of the congregation's charity trustees	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Any further information required to reasonably assist the reader to understand the statement of accounts	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Independent Examiner's Report

1. Independent Examiner's Report should not be dated before the date the Trustees approved the Accounts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Full name and address of Independent Examiner should be given	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Independent Examiner's Report should be signed by an individual and not by a firm of Accountants	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Also confirm that the following figures agree with each other:**

	Yes	No
1. Excess of Receipts and Payments per the Receipts and Payments Account. AND Excess of Receipts and Payments per the Statement of Balances.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Total Bank and Deposit Balances per the Statement of Balances. AND Total Funds per the Movements in Funds Note.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Total Receipts per the Receipts and Payments Account. AND Total Receipts per the Movements in Funds Note.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Total Payments per the Receipts and Payments Account. AND Total Payments per the Movements in Funds Note.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Total Donations per the Receipt and Payment Account. AND Total Donations per the Analysis of Donations Note.	<input checked="" type="checkbox"/>	<input type="checkbox"/>