

## ADDERBURY PARISH COUNCIL

<b>Date of Parish Council Meeting</b>	Tuesday 30 April 2024
<b>Agenda Item Number</b>	Item Number 9 (i)
<b>Author</b>	Cllr Jacky Atkinson
<b>Title of Report</b>	FOCAL – To receive an update on Library matters.
<b>Summary</b>	<ul style="list-style-type: none"> <li>• <b>FOCAL Meeting 20<sup>th</sup> April:-</b> I was unable to attend the FOCAL meeting.as I was on holiday. The reports below are from the minutes.</li> <li>• <b>Library Manager:-</b>The library is being covered by temporary staff from OCC and volunteers at the moment until they have appointed a replacement. There has been no official update yet. It appears to be running extremely well and was very busy over the Easter holidays.</li> <li>• <b>Events:-</b>The March Fundraising Event - The Pub Quiz on the 23 March raised £540. The April fundraising event – Seed and Seedling Swap -took place on Saturday 13<sup>th</sup> April. It went very well, and they raised about £200. The next event will be Meet the Author on 22<sup>nd</sup> May. Tickets available from the library or from Stuart Phips</li> <li>• <b>Refurbishment of Church House:-</b> There was a meeting on the 22<sup>nd</sup> of April to discuss the refurbishment. No feedback so far</li> <li>• <b>Finance:-</b> End of year total income is £8,260.64</li> <li>• <b>Volunteers:-</b> The volunteer rota is going very well</li> <li>• <b>Future funding Model:-</b> No update yet.</li> <li>• <b>Oxfordshire Libraries Volunteer Celebration:-</b> I was invited to attend this event and it was interesting to meet with volunteers from other libraries. After a few briefings we were given lunch and a tour of Magdalen College Library.</li> </ul> <p><b>Warm winter Tuesdays:-</b> continue from 10 a.m. – 1 p.m.</p> <p><b>Rhyme time:-</b> continues every Thursday from 10am. - 11 a.m.</p>

ADDERBURY PARISH COUNCIL

Totals

YEAR TO DATE TOTALS

19th January 2024

Focal	£6,390.59	£5,860.77	£529.82
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Allocation	Focal		
Row Labels	Income Total	Expenditure Total	Group Total
Administration	£0.00	£5,071.00	-£5,071.00
OCC	£0.00	£5,071.00	-£5,071.00
OCC 600000001149543100 3920629726 300002 10 15JUN23 09:58	£0.00	£5,071.00	-£5,071.00
Event	£764.97	£69.69	£705.28
Plant & Seed Sale	£134.47	£0.00	£134.47
Plant & Seed	£64.47	£0.00	£64.47
Plant & Seed Café (Plus Stuart adding £10.00)	£70.00	£0.00	£70.00
Focal 100	£145.00	£14.50	£130.50
Liz Wingrove April 2023	£0.00	£3.00	-£3.00
DAVID GRIFFITHS - Focal 100 Subscription	£24.00	£0.00	£24.00
COX J FOCAL 100 CLUB	£24.00	£0.00	£24.00
Community Day - Cash - 100 Club	£24.00	£0.00	£24.00
Community Day - SumUp - 100 Club	£24.00	£0.00	£24.00
Focal 100 Winner - October 2023 Rachel Moffat	£0.00	£2.50	-£2.50
Focal 100 Winner - September 2023 David Griffiths	£0.00	£3.00	-£3.00
Focal 100 Winner - August 2023 J Cox	£0.00	£3.00	-£3.00
Focal 100 - Evelyn	£25.00	£0.00	£25.00
ATKINSON J E 100 CLUB	£24.00	£0.00	£24.00
Focal 100 Winner - November 2023 J Cox	£0.00	£3.00	-£3.00
Pub Quiz	£485.50	£45.19	£440.31
Liz Wngrove - Quiz Night Bottles of Wine	£0.00	£45.19	-£45.19
SUMUP PAYMENTS ACC MCN	£29.50	£0.00	£29.50
Community Day - SumUp - Quiz Tickets	£20.00	£0.00	£20.00
Pub Quiz David Cash £70.00	£70.00	£0.00	£70.00
Pub Quiz Raffle	£156.00	£0.00	£156.00
Pub Quiz Tickets	£210.00	£0.00	£210.00
Income	£1,184.81	£0.00	£1,184.81
Subscribers	£585.00	£0.00	£585.00
ELIZABETH ANNE DAW	£20.00	£0.00	£20.00
M SMITH 2/S68 M & M SMITH	£20.00	£0.00	£20.00
LARI BABAK COUTTS & CO CLG	£25.00	£0.00	£25.00
C EWLES EWLES	£25.00	£0.00	£25.00
TOZER T. TOZER	£20.00	£0.00	£20.00
GALL C + GALL C GALLOWAY CA	£25.00	£0.00	£25.00
OSBORNE J&GM	£50.00	£0.00	£50.00
MR YIP DAVID NICHOLAS YIP	£10.00	£0.00	£10.00
FLETCHER PA FLETCHER PA	£10.00	£0.00	£10.00
HOLT JJ J HOLT	£25.00	£0.00	£25.00
VALERIE ADAMS ADAMS	£45.00	£0.00	£45.00
WAGG AR+PM NO REF RP4671564459384600 207858 30 02MAY23 02:43	£10.00	£0.00	£10.00
MR & MRS MASON MR G MASON	£20.00	£0.00	£20.00
HITCHINGS 7VP F HITCHINGS	£20.00	£0.00	£20.00
GARRETT C MAH F GARRETT	£25.00	£0.00	£25.00
CORDINGLEY J & C	£25.00	£0.00	£25.00
BEWS PJ & IM/RGOLD	£10.00	£0.00	£10.00
MR & MRS MASON MR G MASON	£40.00	£0.00	£40.00
FISHER FISHER	£10.00	£0.00	£10.00
STAPLES N	£10.00	£0.00	£10.00
HUNT AR+GA	£10.00	£0.00	£10.00
DARKE	£10.00	£0.00	£10.00
ANDREW BUCKLE MR & MRS BUCKLE	£20.00	£0.00	£20.00
SAINSBRY M&M	£10.00	£0.00	£10.00
FENNELL N & P FENNELL	£20.00	£0.00	£20.00
JAMES JK J JAMES FRIENDSUBS	£25.00	£0.00	£25.00
MC EWAN CG MC EWAN CG	£25.00	£0.00	£25.00
GOW F. GOW	£20.00	£0.00	£20.00
Patrons	£505.00	£0.00	£505.00
LARI BABAK COUTTS & CO CLG	£225.00	£0.00	£225.00
R N J ALLEN	£80.00	£0.00	£80.00
WILSON NM WILSON NM	£100.00	£0.00	£100.00
FRASER A E 8141767554321202SO 400731 30 22MAY23 02:13	£100.00	£0.00	£100.00

Recommendation

To accept the above report in full