

ADDERBURY PARISH COUNCIL

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| Date of Parish Council Meeting | Tuesday 30 July 2024 |
| Agenda Item Number | Item 9 (i) |
| Author | Cllr Jacky Atkinson |
| Title of Report | FOCAL – To receive an update on Library matters. |
| Summary | <ul style="list-style-type: none"> • FOCAL Meeting 27th July:- This was attended by just three members of the committee plus myself. • Library Manager:-The library is being covered by temporary staff from OCC until end of August and it has been running extremely well during the past couple of months. A new Library Manager, Jo White, has been appointed and she will commence her duties at the beginning of September. • Events:- A Beetle Drive went ahead on the 19th July. 14 people attended and were mainly made up of committee members and their partners. A little over £100 profit was made. A Teddy Bear Sleepover took place on Friday 26th July and was attended by several local families. It was a very happy evening for the youngsters involved however, very little money was taken in donations, The next event will be the annual quiz on the 12th of October – details next month. • Refurbishment of Church House:- At a recent meeting of the Church House committee, plans were discussed regarding the update of the library kitchen which is not in a very good condition plus several things have been broken. New Guidelines are being issued. • Volunteers:- The volunteer rota is going well, and 3 new volunteers will commence training on the 8th of August. • FOCAL Committee:- New members are needed for the Committee. • Summer Reading Challenge:- This began on the 6th of July and the local school, and a member of OCC gave a presentation to the local school earlier this month • Rhyme time:- Continues every Thursday from 10am. - 11 a.m. • Finance Report:- Attached |
| Recommendation | To accept the above report in full |
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ADDERBURY PARISH COUNCIL

Totals

YEAR TO DATE TOTALS

26th July 2024

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|---------------------------------|-----------|-----------|------------|
| Focal (April 1st to March 31st) | £1,314.65 | £5,161.09 | -£3,846.44 |
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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 |
| Document # 3920718398 Oxfordshire CC - Invoice for Payment | £0.00 | £5,071.00 | -£5,071.00 |
| Event | £526.17 | £54.31 | £471.86 |
| Quiz Night (March) | £0.00 | £40.31 | -£40.31 |
| Liz Winggrove - Quiz Expenses | £0.00 | £40.31 | -£40.31 |
| Plant & Seed Sale | £207.70 | £0.00 | £207.70 |
| Cash Seed Swap | £207.70 | £0.00 | £207.70 |
| Summer Solstice | £67.12 | £0.00 | £67.12 |
| SUMUP PAYMENTS ACC MCN PID581472 97RYNR8KWGX3EV3KW5 04 | £22.12 | £0.00 | £22.12 |
| Summer Solstice - CASH | £45.00 | £0.00 | £45.00 |
| Meet the Author - Colin Wade | £126.53 | £0.00 | £126.53 |
| SUMUP PAYMENTS ACC MCN PID537095 RD182Y7Y6E3PQV4Y60 0414 | £26.53 | £0.00 | £26.53 |
| Meet the Author - Colin Wade - CASH | £100.00 | £0.00 | £100.00 |
| Beetle Drive | £124.82 | £14.00 | £110.82 |
| Beetle Drive - Cash | £82.00 | £0.00 | £82.00 |
| Beetle Drive - SumUp | £42.82 | £0.00 | £42.82 |
| Beetle Drive - Liz Expences for Wine | £0.00 | £14.00 | -£14.00 |
| Income | £717.48 | £0.00 | £717.48 |
| Subscribers | £335.00 | £0.00 | £335.00 |
| ELIZABETH ANNE DAW | £20.00 | £0.00 | £20.00 |
| M SMITH 2/S68 M & M SMITH | £20.00 | £0.00 | £20.00 |
| C EWLES EWLES | £25.00 | £0.00 | £25.00 |
| TOZER T. TOZER | £20.00 | £0.00 | £20.00 |
| LARI BABAK COUTTS & CO CLG | £25.00 | £0.00 | £25.00 |
| OSBORNE J&GM | £50.00 | £0.00 | £50.00 |
| HOLT JJ J HOLT | £25.00 | £0.00 | £25.00 |
| WIGGINS R J & J H | £10.00 | £0.00 | £10.00 |
| GALL C + GALL C GALLOWAY CA | £25.00 | £0.00 | £25.00 |
| RANDALL GM FOCAL MEMBERSHIP | £20.00 | £0.00 | £20.00 |
| MR YIP DAVID NICHOLAS YIP | £10.00 | £0.00 | £10.00 |
| VALERIE ADAMS ADAMS | £15.00 | £0.00 | £15.00 |
| WAGG AR+PM | £10.00 | £0.00 | £10.00 |
| HITCHINGS 7VP F HITCHINGS | £20.00 | £0.00 | £20.00 |
| MR & MRS MASON MR G MASON | £20.00 | £0.00 | £20.00 |
| WRIGHT S&L S WRIGHT | £20.00 | £0.00 | £20.00 |
| Patrons | £315.00 | £0.00 | £315.00 |
| R N J ALLEN | £40.00 | £0.00 | £40.00 |
| LARI BABAK COUTTS & CO CLG | £75.00 | £0.00 | £75.00 |
| WILSON NM WILSON NM | £100.00 | £0.00 | £100.00 |
| FRASER A E | £100.00 | £0.00 | £100.00 |
| Interest | £67.48 | £0.00 | £67.48 |
| INTEREST (GROSS) | £67.48 | £0.00 | £67.48 |
| Misc | £71.00 | £35.78 | £35.22 |
| Donation | £71.00 | £0.00 | £71.00 |
| David Cawdery - Milton Tea & Chat Group | £71.00 | £0.00 | £71.00 |
| Christmas Cards | £0.00 | £35.78 | -£35.78 |
| Rachel Moffat Expenses for Xmas Cards | £0.00 | £35.78 | -£35.78 |
| Grand Total | £1,314.65 | £5,161.09 | -£3,846.44 |
| Account Totals | £18,131.24 | | |