

## ADDERBURY PARISH COUNCIL

<b>Date of Parish Council Meeting</b>	Tuesday 27 <sup>th</sup> February 2024
<b>Agenda Item Number</b>	9 (ii)
<b>Author</b>	Cllr Jacky Atkinson
<b>Title of Report</b>	FOCAL – To receive an update on Library matters.
<b>Summary</b>	<p>Catherine Drake, who has been the Adderbury Library Manager since 2017 has resigned and her last working day will be Tuesday 19<sup>th</sup> March. I will be attending a meeting with OCC at the beginning of March to discuss the future of the library.</p> <p>Sadly, the death has just been announced of Kate Morgan who ran the library in the 1970's. She had celebrated her 100<sup>th</sup> birthday at Seccombe Court on the 12<sup>th</sup> of January. Her funeral will take place on the 12<sup>th</sup> of March.</p> <p>Events –. A Jigsaw bring and buy took place on the 10<sup>th</sup> of February and raised almost £180.</p> <p>There will be a FOCAL Quiz in The Bell on Saturday 23<sup>rd</sup> March – tickets £5 from the village shop, the Bell or directly from David Griffiths. <a href="mailto:dgriffiths916@btinternet.com">dgriffiths916@btinternet.com</a>.</p> <p>The April fundraising event – Seed and Seedling Swap - will take place on Saturday 13<sup>th</sup> April.</p> <p>Warm winter Tuesdays continue from 10 a.m. – 1 p.m.</p> <p>Rhyme time continues every Thursday from 10am. - 11 a.m.</p>

## ADDERBURY PARISH COUNCIL

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|  | <ul style="list-style-type: none"><li>• Finance:- Report attached</li></ul> |
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# ADDERBURY PARISH COUNCIL

Totals

## YEAR TO DATE TOTALS

19th January 2024

<b>Focal</b>	<b>£6,390.59</b>	<b>£5,860.77</b>	<b>£529.82</b>
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Allocation	Focal
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Row Labels	Income Total	Expenditure Total	Group Total
<b>Administration</b>	<b>£0.00</b>	<b>£5,071.00</b>	<b>-£5,071.00</b>
<b>OCC</b>	<b>£0.00</b>	<b>£5,071.00</b>	<b>-£5,071.00</b>
OCC 600000001149543100 3920629726 300002 10 15JUN23 09:58	£0.00	£5,071.00	-£5,071.00
<b>Event</b>	<b>£764.97</b>	<b>£59.69</b>	<b>£705.28</b>
<b>Plant &amp; Seed Sale</b>	<b>£134.47</b>	<b>£0.00</b>	<b>£134.47</b>
Plant & Seed	£64.47	£0.00	£64.47
Plant & Seed Café (Plus Stuart adding £10.00)	£70.00	£0.00	£70.00
<b>Focal 100</b>	<b>£145.00</b>	<b>£14.50</b>	<b>£130.50</b>
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
<b>Pub Quiz</b>	<b>£485.50</b>	<b>£45.19</b>	<b>£440.31</b>
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
<b>Income</b>	<b>£1,184.81</b>	<b>£0.00</b>	<b>£1,184.81</b>
<b>Subscribers</b>	<b>£585.00</b>	<b>£0.00</b>	<b>£585.00</b>
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
<b>Patrons</b>	<b>£505.00</b>	<b>£0.00</b>	<b>£505.00</b>
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

## ADDERBURY PARISH COUNCIL

<b>Recommendation</b>	To accept the above report in full