

		To date	Notes
general administration			
Hire of hall	£105.00		
Insurance	£1,090.00	£1,068.48	
clerk's fees	£1,800.00	£1,249.84	
clerk's expenses	£250.00	£139.70	including mileage
Local elections (reserved)	£1,400.00		
Audit fee (reserved)	£50.00		
Training	£50.00		
OALC membership	£135.00	£135.06	
Councillors' expenses	£100.00		
Community First Oxford Membership	£55.00	£35.00	
auditor gift	£25.00		
Get Mapping	£35.00	£18.00	
Community Heartbeat	£0.00	£324.00	
	£5,095.00	£2,970.08	
Recreation ground			
Playground grasscutting	£1,500.00	£1,175.00	twice a month for 6 months
Playground inspection	£120.00		
Pressure washing playground surfaces	£150.00		
Tree Pollarding	£2,000		
Other Repairs and Maintenance	£1,000.00	£77.09	
Dog poo bin collection	£200.00	£78.58	
OPFA membership	£40.00	£42.00	
Annual Rospa Inspection		£117.60	
	£5,010.00	£1,490.27	
Transport			
Bus Subsidy	£300.00		
S137 payments and other regular grants			
North Moreton News	£100.00	£100.00	
South Moreton School	£75.00	£75.00	
South Moreton Pre-school	£75.00	£75.00	
Moreton Table Tennis Club	£75.00	£75.00	
CAB	£50.00	£50.00	
Be Free Young Carers	£50.00	£50.00	
PCC for burial ground	£250.00	£250.00	
Village Website	£120.00	£131.84	Renewal of North Moreton.com for 2 years
Defibrillator Running Costs	£100.00	£100.00	
	£895.00	£906.84	
Total	£11,300.00	£5,367.19	