

		To date	Notes
general administration			
Hire of hall	£125.00	£105.00	
Insurance	£850.00	£1,001.49	
clerk's fees	£1,570.00	£1,201.20	
clerk's expenses	£450.00	£198.20	including mileage
Local elections (reserved)	£1,400.00		
Audit fee (reserved)	£50.00	£360.00	
Training	£100.00		
OALC membership	£135.00	£133.07	
Councillors' expenses	£100.00		
Community First Oxford Membership	£30.00	£35.00	
auditor gift	£25.00	£22.00	
Get Mapping	£35.00	£33.60	
	£4,870.00	£3,089.56	
Recreation ground			
Playground grasscutting	£1,500.00	£660.00	twice a month for 6 months
Playground inspection	£100.00	£117.60	
Pressure washing playground surfaces	£100.00	£150.00	
Tree Pollarding	£2,000	£702.00	
Other Repairs and Maintenance	£1,250.00	£346.42	
Dog poo bin collection	£150.00	£150.69	
OPFA membership	£35.00	£40.00	
Donation towards Mole Control costs on Rec Ground		£100.00	
	£5,135.00	£2,266.71	
Additional Items			
PA System for Village		£629.84	
Queens 90th Birthday Celebrations Expenses		£195.64	
		£825.48	
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	
Victim Support	£50.00	£50.00	
South & Vale Carers	£50.00	£50.00	
PCC for burial ground	£250.00	£250.00	
OAB	£50.00	£50.00	
Village Website	£120.00	£59.88	
Defibrillator Running Costs	£100.00	£100.00	
	£995.00	£934.88	
Total	£11,000.00	£7,116.63	