



**MINUTES of the ANNUAL PARISH MEETING**  
**held at Warham Reading Room**  
**on Thursday 18 May 2023 at 1930**

2023 /05

**Those Present:** Polly Hanson-Smith, Jon Smith (Chairman), Kirsty Vaughan-Jones, & Steve Vickers  
Keith Leesmith (Clerk),

1. **Minutes** of the Meeting held on Thursday 19 May 2022 approved and signed
2. **Matters Arising** - None
3. **Village Organisations:**  
**Warham Reading Room & Village Trust**

In addition to the accounts below, Samantha Cooke had supplied a comprehensive report. This is appended to these minutes and available on the website.

	<u>2020/21</u>	<u>2021/22</u>	<u>2022/23</u>
<b>Opening balance at 1 April</b>	4470.65	18862.64	25567.93
<b>INCOME</b>			
Donations	0.00	0.00	125.00
Room/Table Hire	300.00	5538.50	5619.50
Events	0.00	0.00	1818.56
Bottle Bank	0.00	269.93	0.00
Covid Grant from NNDC	20873.00	11683.02	0.00
	<b>21173.00</b>	<b>17491.45</b>	<b>7563.06</b>
<b>EXPENDITURE</b>			
Insurance premium	526.91	547.91	559.38
Website	150.00	246.00	180.00
Anglian Water	54.55	12.78	68.82
British Telecom	503.94	548.97	619.96
Electricity	2733.00	2630.00	2760.00
Rates and Rent	79.20	184.45	239.68
Miscellaneous	623.57	1426.12	1359.74
Repairs/maintenance	2109.84	5189.92	7173.82
	<b>6781.01</b>	<b>10785.38</b>	<b>12961.40</b>
<b>Closing Balance at 31 March</b>	<b>18862.64</b>	<b>25568.71</b>	<b>20169.59</b>

4. **Open Forum**  
No members of the public were present

**The meeting closed at 1945**