



MINUTES of the ANNUAL PARISH MEETING held at Warham Reading Room on Thursday 1 May 2025 at 1800

2025 /05

Those Present: Karl Jagger, David Reason, Jon Smith (Chairman), Kirsty Vaughan-Jones, & Steve Vickers
Keith Leesmith (Clerk)

1. **Minutes** of the Meeting held on Thursday 16 May 2024 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>2024/2025</u>	<u>2023/24</u>
Opening balance at 1 April	6098.91	20169.59
INCOME		
Donations	112.02	266.65
Room/Table Hire	6289.25	5077.00
Events	5722.24	6141.02
Bottle Bank		50.13
	12123.51	11534.80
EXPENDITURE		
Insurance premium	581.25	563.54
Website	237.60	258.00
Anglian Water	104.04	100.03
British Telecom	933.37	739.76
Electricity	3745.73	4191.31
Rates and Rent	206.84	212.66
Miscellaneous	1268.56	1143.73
Repairs/maintenance	4872.37	7740.40
Larger repairs	1908.29	6400.00
	13858.05	21349.43
Transfer to other accounts/floats	2046.79	130.00
Closing Balance at 31 March	2317.58	10224.96

4. **Open Forum**
Nothing

The meeting closed at 1940