

## VILLAGE PHOTO ALBUM

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### BOOTHBY PAGNELL PARISH MEETING

#### NOTICE OF THE ANNUAL GENERAL MEETING FOLLOWED BY ORDINARY MEETING

To be held on Friday 8 June 2012 at 8.00 p.m.  
at the Village Hall

#### AGENDA FOR THE AGM

- 1 Apologies
- 2 Minutes of the meeting on 3 June 2011
- 3 Matters arising
- 4 Financial report (see over)
- 5 Appointment of Officers

#### AGENDA FOR THE ORDINARY MEETING

- 1 Apologies
- 2 Minutes of the meeting on 3 June 2011
- 3 Matters arising
- 4 Insurance
- 5 Use our funds or cut the precept?
- 6 Village photograph
- 7 Any other business – please notify the Chairman by the start of the meeting.

Minutes of the AGM and Ordinary meeting on 3 June 2011 will be available at the meeting and can be viewed on the village website at:

[www.boothby.org.uk/](http://www.boothby.org.uk/)

Contacts: Peter Williams 585437 Keith Smith 585870

## FINANCIAL REPORT For the year ended 31 March 2012

	2011/12	2010/11
<b>Income</b>		
Precept	250	250
Bank interest	<u>1</u>	<u>1</u>
	<u>251</u>	<u>251</u>
<b>Expenditure</b>		
Insurance	0	0
Village photographs	270	0
Audit	0	0
Signs	45	0
Flower bulbs	40	40
Neighbourhood Watch	<u>0</u>	<u>0</u>
	<u>355</u>	<u>40</u>
<b>Net (expenditure)/income</b>	<u><b>(104)</b></u>	<u><b>211</b></u>
Funds at 1 April 2011	1,642	1,431
Net (expenditure)/income above	<u>(104)</u>	<u>211</u>
<b>Funds at 31 March 2012</b>	<u><b>1,538</b></u>	<u><b>1,642</b></u>
<b>Represented by:</b>		
Current account	461	309
Deposit account	<u>1,077</u>	<u>1,333</u>
	<u><b>1,538</b></u>	<u><b>1,642</b></u>