

BOOTHBY PAGNELL PARISH MEETING

NOTICE OF THE ANNUAL GENERAL MEETING FOLLOWED BY ORDINARY MEETING

To be held on Friday 2 August 2013 at 8.00 p.m.
at the Village Hall

AGENDA FOR THE AGM

- 1 Apologies
- 2 Minutes of the meeting on 8 June 2012
- 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 8 June 2012
- 3 Matters arising
- 4 Insurance
- 5 Any other business – please notify the Chairman by the start of the meeting.

Minutes of the AGM and Ordinary meeting on 8 June 2012 will be available at the meeting and can be viewed on the village website at:

www.boothby.org.uk/

Contacts: Peter Williams 585437 Keith Smith 585870

FINANCIAL REPORT

For the year ended 31 March 2013

	2012/13	2011/12
Income		
Precept	200	250
Bank interest	<u>1</u>	<u>1</u>
	<u>201</u>	<u>251</u>
Expenditure		
Insurance	0	0
Village photographs	0	270
Audit	0	0
Signs	0	45
Flower bulbs	0	40
Neighbourhood Watch	<u>0</u>	<u>0</u>
	<u>0</u>	<u>355</u>
Net income/(expenditure)	<u>201</u>	<u>(104)</u>
Funds at 1 April 2012	1,538	1,642
Net income/(expenditure) above	<u>201</u>	<u>(104)</u>
Funds at 31 March 2013	<u>1,739</u>	<u>1,538</u>
Represented by:		
Current account	461	461
Deposit account	<u>1,278</u>	<u>1,077</u>
	<u>1,739</u>	<u>1,538</u>