

ROWDE VILLAGE HALL

MINUTES OF THE ANNUAL GENERAL MEETING HELD ON JUNE 4th. 2025 AT 7.30pm. IN THE VILLAGE HALL.

PRESENT:- MR. B. CROSS:- Chairman, MRS. M. BURBIDGE :- Treasurer, MRS. D. BUCKLAND:- Secretary, and COMMITTEE MEMBER:- MR. C. GREENWOOD. Plus 4 Parishioners.

It was very pleasing to see a number of parishioners present.

There were no Apologies.

The Minutes of the last A.G.M. were distributed for all to read and then signed as a correct record by the Chairman Mr. Cross.

Pro:- Mrs. S. Rigby, Sec. :- Mr. C. Greenwood. Agreed.

Matters arising:- The lovely new Notice Board kindly donated by the Parish Council in lieu of a donation from the Parish Precept and made by Devizes Men's Shed Group has been installed.

Report from the Chairman:- Copy Attached.

Report from the Treasurer:- Copy Attached.

The Audited Accounts for 2024 were ratified and accepted by the Committee prior to the AGM. The Accounts were distributed for all present to see and a copy attached.

The Treasurer Mrs. Burbidge explained where the large payment of £3915 on Outside Maintenance was spent on repairs to the porch area and to the retaining wall on the corner of the path to the church. Also, the £6765 on General Maintenance was for the decorating and the new curtains and cushion covers, a £1000 towards this was from a donation left to the Hall by the late Mrs. D. Ellis. As there were insufficient funds in the General Account money had to be transferred from the Deposit Account to meet these payments.

Mrs. Burbidge also read from the Will of the late Mr. B. Barrett which explained on what the Interest only from the Bequest he had left of £50,000 to the Hall could be spent.

Mr. Greenwood asked about the Lowes Bequest which Mrs. Burbidge also explained.

These Accounts had been Audited by Mrs. T. Rudman who has been thanked.

Mr. Greenwood proposed and Mrs. Robson Seconded that these Accounts should be signed by the Chairman. Agreed.

Report by Secretary:- Copy attached.

ELECTION OF COMMITTEE:- Mr. C. Greenwood is the representative from the Parish Council and Mrs. D. Buckland the representative from the Ladies Club.

Other Committee members being Mr. B. Cross and Mrs. M. Burbidge were proposed by Mrs. Buckland and Seconded by Mr. Greenwood to be re elected to the Committee together with Mr. J. Wills, Mrs. E. Watt, Mrs. S. Rigby and Mrs. S. Robson who all agreed to being elected to the Committee. Agreed.

There being no more to discuss the Chairman thanked everyone for attending and stated it was good to have new members on the Committee.

Meeting closed 8pm.

ROWDE VILLAGE HALL

FINANCIAL STATEMENT AS AT 31ST DECEMBER 2024

RECEIPTS

Balances from 2023		
Current Account	£ 7,093.56	
Deposit Account	£ 8,617.91	
Lowes Bequest	£ 8,990.67	
Lloyds Shares	£ 225.00	£ 24,927.14
2024		
Current Account Receipts	£ 17,624.77	
Bequest Mr B Barrett	£ 50,000.00	
Interest Deposit Account	£ 558.83	
Interest Lowes Bequest	£ 80.56	£ 68,264.16
		£ 93,191.30

Value of 225 Lloyds Shares as at 31st December 2024 54.78 = £123.25

Audited and found to be correct in accordance with the Documents and Information supplied

PAYMENTS

Current Account	£ 18,457.66	
T/F From Lowes Bequest	£ 2,500.00	
T/F From Deposit Account	£ 7,500.00	£ 28,457.66
Balance of Accounts 2024		
Current Account	£ 6,260.67	
Deposit Account	£ 51,676.74	
Lloyds Shares	£ 225.00	
Lowes Bequest	£ 5,571.23	£ 64,733.64
		£ 93,191.30

T. R. Jones
27/12/25

The annual accounts for Rowde Village Hall are independently audited by Tracey Rudman.

Mrs Rudman

22 Cornflower Way

Melksham

SN12 7SW

Tel: 07866 699465.

Mrs Rudman is happy to speak with you about the accounts if you have any queries.