

Minutes of Llandyfaelog Community Hall Committee meeting held in the Hall 26th January 2023 at 8.00pm

Present: Rowena Phillips (Chairman), Shan Rees, Janet Davies, Janet Knott, Phil Collins, Ian Brown, Sarah Walters, Nicola Jones, Susan Williams and Arfon Davies (Secretary).

Apologies: Lisa DeKroon, Helen Davies, Carys Thomas, Jamie Stiles and Bridget Owen.

1. Minutes of the meeting held on the 17th November 2022 were confirmed and signed.

2. Matters Arising

1. Hall Maintenance Works - The maintenance works had been completed with some final pieces of painting required in places. The contractor would also utilise the remaining contingency sums to paint the Hall frontage wall. This was agreed as a slightly darker shade of grey to the Hall walls. Next steps would be the handrail works kindly offered by Star Forge and the painting of the car park wall by Committee members and volunteers.

2. Hall Caretaker – The Committee confirmed the appointment of Gaynor Brass, of Mynyddygarreg who would carry out fortnightly cleaning of the hall along with setting up and packing away tables and chairs for events. 12 hours had been worked in December and 5 in January. This was based on a £12 rate.

3. Possible Curry Night – Arrangements would be sought for a curry night at the Poachers Rest, Ferryside.

4. Community Christmas Fayre – The Chair noted the success of the event and thanked everyone for supporting the evening. The Treasurer reported a profit of £964 being made.

5. Hall Car Park – Further issues were discussed with the Hall Car park. Advice was provided on a gate by Alan Jones, Star Forge along with a possible cost. It was agreed to discuss these issues with the Red Lion and to put in place the Hall Parking Only (except for access) signs at the entrance. The cost of £55.41 plus VAT was approved.

6. Fundraising Events – The Committee discussed possible fundraising events including a fashion show, curry night, horse racing evening for the winter period and bingo evening.

7. Electricity account – The Secretary noted that the electricity account was coming to an end in March. Supplier contracts will be sought.

3. Expenditure and income

The Treasurer noted the following expenditure

1. £972.21 – Heating Oil.
2. £30.00 Window Cleaner.
3. £524.01 Welsh Water
4. £87.54 Play Inspection Company

The Treasurer further noted that a donation of £20 had been received from Green Castle as a thank you for parking their vehicle in the Hall Car Park.

4. 100 Club

The first draw was agreed to be carried out in April

5. Any other business

1. The Secretary will chase information on the period poverty scheme. The Treasurer had received supplies but advice on how the project was to be administered was awaited.

Next Meeting and AGM 20th April 2023