

Pontrobert Recreation Association Meeting Minutes – Wednesday 5 March 2013

Present – Huw Gwalchmai, Ivor Hawkins, Helen Davies, John Rose, Myra Chapman, Menna Lloyd, Michael Booth, Gavin Forshaw, Christine Gilson, Ken Tatlow, Lowri Lewis, Bill Noris, Charlie Human, Delyth Lewis.

Apologies – Samantha Edwards, Vicky Morgan, Llinos Jones, Ffion Williams, Sheila Tatlow, Judy Bryan, Eleri Thomas.

Minutes – Minutes from 19 September 2012 were read, approved and signed by chairperson Mr Huw Gwalchmai.

Matters Arising -

- A meeting with lunch club volunteers had been held and there was now some supervisory cover.
- Circular walk leaflets were available and to be placed in the hall, Welshpool information centre and the Post Offices at Pontrobert and Meifod.

Treasurer's report

Ivor Hawkins informed the meeting that on the 22.2.2013 the Current account stood at £4174.74 and the Savings account at £5751.88.

Income of £2507 for school usage requires invoicing. The payment of £1612 for the guttering and fascia work has been paid but an invoice of £667.99 for the 5 year electrical inspection and repairs to lights is awaited. The treasurer had negotiated a 50% reduction with BT for broadband services.

Talent evening £313.60, Cylch quiz bar (50% share) £88.53

Whist profits – Oct £38, Nov £28, Jan £18, Feb £41, Bingo profits – Oct £52.10, Nov £28, Jan £87.50, Feb £41, Films – Nov £28, Jan £14, Feb £20.50

Building and Maintenance

- Report from electrical inspection awaited.
- Quotation for LED lighting awaited.
- Change to Scottish and Southern Energy from Scotpower on 1 April 2012 for 42 months with option to join consortium of charities at the end for the next contract. Standing charge £39.73/Quarter & 12.58p p/kWh. (Scotpower Standing charge 28.29p/day and 13.49/KWh but 12 months only)

Future Events

Date	Event	Bar	Food	£ Ticket	Owner/Door/Draw
20/04/13	Quiz	Yes J Rose			Helen Davies. Draw
17/11/13	Choir – Llansilin or Penybontfawr	No	No	TBC	Helen Davies
05/10/13	Savouries, Salads & Sweets	Yes J Rose	Yes	TBC	Helen Davies

Web – Masters report

Gavin Foreshaw presented the report. The possibility of providing pages on the web site for

advertising services such as local B&Bs with a posting charge could be created. Future meeting needs to determine charges.

Correspondence

17 Aug 2012 Sustainable Tourism in Powys – Project grants.

11 Feb 2013 Application pack for PCC revenue grant 2013/2014 – Treasurer. Return date 18/3/2013

AOB

Emergency door escape mechanism in main door requires two screws – *Completed J Rose 7/3/13*

Hot water cold in toilets – *Completed 5/3/13 heater turned on H Gwalchmai/J Rose.*

Lottery grant plaque needs fixing – *Completed 7/3/13 J Rose.*

Small stage units need new foot rubbers. J Rose to explore sourcing of replacement wheel rubbers and also cost of additional stage units.

NEXT MEETING - AGM 21 MAY 2013 at 7.30pm

H. A. Gwalchmai
17 July 2013

Ty Crydd
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Pontrobert Recreation Association
Pontrobert
Meifod
Powys

March 2013

Webmaster Report

Dear Hall Committee Members.

I'm please to say that the hall website is doing well and I hope this year coming that we can put more interesting pages onto the hall website.

Club Page.

I was wondering if any of the club leaders have done their club programmes for 2013. I also wondering if the club leaders want to put their membership fee on the page and write some info about what you do as a club this will hopefully help bring in new members.

Club trips

If a club is going on a trip I can put the website link onto the page so members of the clubs can have a look were they are going and give them an idea what the place they are visiting is like.

Film Club,

I was wondering if we can put some further dates onto the web page as some of the community ask me when the next film is on.

I was also wondering if any one is interested in starting a Pontrobert history club. As there has been one in the past in Meifod.

Hall Event Page

If there are any forth coming events coming please could you let me know. The sooner I can put them on the page the better this should help bring in members of the community and help fund the hall better.

Could you let me know the annual dates for 2013 Bingo & Whist Drive.

Local Event Page

If you have any local event coming up soon and you want the community to know about it I will add that event to the page.

Local Interest Page

I have put some local interest links on the page if you know of any others please let me know so I can add it onto the page.

School Page

If the school have events coming in the New Year I will add those event onto the page.

I notice that the school website is present down still.

Hall Fee Page

If there is any coming changes to the hall fees please let me know so I can amend the web page.

About Us Page

I have put "about us" page onto the website giving some info on what we do as a community. If you think there needs to be any changes please let me know.

History Page (Not on website yet)

I was wondering if it would be a good idea to put a history page on the website, explaining how the village was built and how we funded the hall when it was being built.. If any of the community have got old photo's of the hall being built or old village photo's

Advert Page (Not on website yet)

I been thinking of putting an advert page on the website. If locals want to advertise their stuff. There could be a small charge. This could help bring in funding for the village hall.

Photo Gallery Page

If any members have any photo ideas please let me know.

E.g If any clubs have got an event on and want others to see what they have done.

Hall functions etc.

I still want to know if any of the committee have any old photo's of Pontrobert area.

This will give any newcomers an idea what the village used to look like.

Hall Computers

I'm also wondering if any of the hall committee is interested in chasing their family tree history. We can subscribe to Ancestry or the Census websites and make better use of the hall computers.

I hope with your help the website will grow bigger and help let the locals know what is going on in and around the Pontrobert community.

Regards

Gavin Forshaw
Pont Hall Webmaster.

Pontrobert Recreation Association

Bank Reconciliation as at 31st March 2012

		£	£
Balance Bank 31/03/2011	Treas. a/c	7742.99	
	Hi Int a/c	5746.10	13489.09
Interest received	Treas. a/c	0.00	
	Hi Int a/c	3.30	3.30
			13492.39
Income per records			16434.15
Total			<u>29926.54</u>
Balance c/f 31/03/2012	Treas. a/c	10101.96	
	Hi Int a/c	5749.40	15851.36
Expenditure per records			14250.98
			30102.34
Less uncleared cheque (101158)			-175.80
Total			<u>29926.54</u>

Bank Accounts

Closing Balance Year	2009	2010	2011
Treasurers a/c	4225	4792	7743
High Inter. a/c	5739	5743	5746
Totals	<u>9964</u>	<u>10535</u>	<u>13489</u>

TREASURER HOLDS:

Hall Float	£ 110.00
Lunch Club Float	£ 70.00
Jackpot Float (as at 31.03.12)	£ 30.00
Lunch Club Funds held	£ 836.34

Accounts all present and correct

AUDITED - 21st July 2012


Graham Smith
Independent Auditor