

## **Chairman's Report July 2024 - Llandogo Village Hall 18th July 2024**

Thank you for coming and welcome to the annual general meeting of Llandogo village hall 2024.

It has been yet another a busy year since our last AGM and I would like to say thank you to everyone for the time, effort and enthusiasm put into the hall by committee members, helpers and those who have booked the hall for their events.

There have been: race nights, film nights, St David's Day celebrations, birthdays, anniversaries, wedding parties, a river festival and village fete to name but a few. Regular users of the hall include the Llandogo village produce association, W. I., Friday café, whist, bingo, history society and film club.

There has also been yoga, pilates, badminton and pickleball for those wanting exercise.

Once again, our most stable hirer is Llandogo Early Years which provides a popular introduction to education for local youngsters, many of whom go on to attend Llandogo Primary School.

Many congratulations to Rachel Davies and her team for providing this great start to education for so many!

We have seen successful completion of the kitchen refurbishment (and yes, I know there is still some painting to do).

Solar panels are now installed which provide efficient green energy and income which helps toward the cost of electricity.

We are also working to install outside lighting that contributes to the dark skies initiative.

We are always looking for new people to join the Management Committee or helpers to help plan or run social events for the village.

I would again like to thank everyone that makes this hall such a fantastic hub for the community.

There are more events in planning for the coming year including quiz night, race night and New Year's Eve party... should be fun. I hope you can join us!

Brian Hawkins.



LLANDOGO VILLAGE HALL  
ACCOUNTS 2023

Date	Description	Total	Grants	Advertising	Clean&Refuse	Electricity	Equipment	Fund Raising	Gas	Insurance	Licenses	Rent/Rates	Maintenance	Wifi	Water	Bank Charges	Audit Fee	Sundry
Opening Balance	Unity Bank A/C Number 20457714	7171.37																
10-Jan	Afternoon Teas	120.00						120.00				52.50						
11-Jan	Katie Pritchard	52.50																
11-Jan	Southern Electricity	-70.00				-70.00						24.00						
12-Jan	Imogen Clarke	24.00																
16-Jan	Welsh Water	-22.50													-22.50			
16-Jan	Whist	100.50						100.50				80.00						
16-Jan	Party	80.00																
16-Jan	Bingo	105.00						105.00										
16-Jan	Whist	97.50						97.50										
16-Jan	Party	18.00										18.00						
16-Jan	Yoga	60.00										60.00						
16-Jan	Amy Cooper Music Group	66.00										66.00						
16-Jan	Party	50.00										50.00						
16-Jan	Film Night	7.48						7.48										
16-Jan	Margaret Phillips	-310.00				-310.00												
16-Jan	Amazon	-11.69					-11.69											
16-Jan	Amazon	-3.99					-3.99											
16-Jan	Lynne Parker (alcohol film night)	-91.00						-91.00										
17-Jan	Geldards	-1225.20																-1225.20
23-Jan	Ansvar Insurance	-108.37								-108.37								
23-Jan	Charlotte Windram	20.00										20.00						
25-Jan	Profit Film Night	111.00						111.00										
30-Jan	Monmouthshire CC	-103.22				-103.22												
30-Jan	Chris Edwards	-520.34											-520.34					
31-Jan	Onecom SVS Limited	-45.24												-45.24				
31-Jan	Llandogo Early Years	618.75										618.75						
31-Jan	Imogen Clarke	30.00										30.00						
01-Feb	Katie Pritchard	117.00										117.00						
03-Feb	WVCC	2,086.00						2,086.00										
06-Feb	WIX.com	-12.46						-12.46										
06-Feb	WIX.com	-224.31						-224.31										
06-Feb	Ebay Dishwasher Items	-114.10				-114.10												
06-Feb	Amazon Brush Strip Tape	-7.99											-7.99					
08-Feb	Barbara Heys	130.00										130.00						
10-Feb	Main Grants	10,000.00																
13-Feb	Southern Electricity	-70.00				-70.00						650.00						
13-Feb	Starco TV 4 Ltd (Netflix)	650.00																
15-Feb	Welsh Water	-22.50													-22.50			
21-Feb	AJ Spencer St Davids Day Event	15.00						15.00										
21-Feb	SumUp St Davids Day Event	78.43						78.43										
21-Feb	Ansvar Insurance	-108.37								-108.37								
20-Feb	Profit Film Night	17.56						17.56										
21-Feb	History Group	20.00										20.00						
21-Feb	Whist	73.00						73.00										
21-Feb	Yoga	60.00																
21-Feb	SumUp St Davids Day Event	29.99						29.99										
23-Feb	Llandogo Early Years	569.25										569.25						
24-Feb	SumUp St Davids Day Event	15.00						15.00										
27-Feb	CJ & K Price	40.00										40.00						
27-Feb	AJ Spencer St Davids Day Event	30.00						30.00										
27-Feb	Monmouthshire CC	112.35										112.35						
27-Feb	WVCC	75.00										75.00						
27-Jan	P Wall	20.00										20.00						
28-Feb	Onecom SVS Limited	-45.24												-45.24				



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## ACCOMPLISHMENTS 2023

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25.00	87.00	46.69	144.50	60.00	20.00	47.68	-130.79	21.90	54.56	10.00	10.00	10.00	138.13	490.00	427.11	80.00	20.00	25.00	107.00
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