

# Pentir Community Council

## Minutes of the Finance Committee, Tuesday Evening, 23<sup>rd</sup> July 2025

1. Present  
Cllr L A James Chair; Cllr B Jones; Cllr C W Owen; Cllr I Ellis ; Cllr J Pierce;  
Cllr D Jones Morris and the Clerk
2. Apologies
3. Declaration of interest  
Cllr L A James is a trustee of Canolfan Penrhos
4. Minutes of the last Meeting 24 -06 -2025  
The minutes were accepted as a correct record, as proposed by Cllr D Jones-Morris and seconded by Cllr J Pierce
5. Application for Funding  
No applications received
6. Confirmation of Payments and payments requiring attention  
Recommend payment of the following  
Salary July £ 740.08 H M R C Month 4 £ 261.21  
Sioned Jones Translation July £40.00.  
Gwynedd Council Cemetery Waste £ 261.00  
Gwynedd Council additional grass cutting 2024-25 £1429.22  
D W Lewis Grass cutting May (invoice not arrived) £920.00  
RoSPA Caerhun Field Inspection £ 96.00 Cymen Translation June £ 230.42  
HSBC May Costs £ 4.40 Yu Energy - Chapel Electric £9.90

**Hold on to £ 530.00 External Audit until we have received their response to our enquiry**

7. Risk Register/Policies  
Standing matter if an issue arises Discussed  
again the enquiry under freedom of information and that our response has been sent. The Clerk wishes to thank the two Chairs Cllr I Ellis and Cllr L A James for their tireless work on this matter
- 8 Clerk's Matters  
Update on the new Ganolfan  
The Clerk and the Chair of the Council had held a meeting with the Education Modernization Officers on the 18th and it was understood that Gwynedd Council would send notice of the expiry of our current lease within 6 months. Also, that they were in contact with the Burrows company that was designing the final Car Park and that it was also looking at the additional land to consider car parking spaces for the teachers  
Financial application to Gwyrdd Ni  
Prices for the Flower Meadow had arrived and as the estimate for the Meadow and Murals did not reach £6.5K it was agreed to add prices for extra benches on the meadow  
Little chapel - next steps  
Next steps will be to paint all the walls – To have a Water connection and fit a sink and kitchen cupboards in the corner behind the door. **Clerk to seek quotes**  
Valuation of Canolfan Glasinfryn to be added to the Insurance Policy  
For insurance purposes, rebuilding, if necessary, would cost approximately £250k. Clerk to contact Gallaghers the Insurance Company  
  
External Audit - To make payment if a response has been received  
No response received

The meeting concluded at 9.00

**Cyngor Cymuned Pentir**  
**Pwyllgor Cyllid Nos Fercher 24<sup>ain</sup> o Fedi 2025**

**AGENDA**

1. Presennol
2. Ymddiheuriadau
3. Datgan buddiant
4. Cofnodion Cyfarfod diwethaf 23 -07 -2025
5. Cais am Nawdd
6. Cadarnhau Taliadau a taliadau angen sylw

Cyflog	Mis Awst a Medi	£ 856.48 a £763.40
H M R C	Mis 5 a 6	£ 312.25 a £271.38
D W Lewis	Torri gwair Awst	£ 915.00
Diffib Store	Batris newydd i 2	£ 12096.00
Cymen Cyfieithu	Gorffennaf	£ 151.27
T G Hughes	Garddio bocsus newydd Caerhun a Penrhos	£ 389.49
J D Gardening	Mehefin Gorffennaf ag Awst £75 x 4	£ 300.00
HSBC Costau	Gorffennaf ag Awst	£ 9.00 a £4.40
Yu Energy	Trydan y Capel Awst a Medi	£ 9.90 a £9.90
7. Cofrestr Risg/Polisia

Mater sefydlog os oes mater yn codi  
Polisi Meinciau yn y Fynwent
8. Materion Clerc

Diweddariad am y ganolfan Newydd  
Hwylusyddion  
Cyfreithwyr  
Diweddariad Gwyrdd Ni Ddol Flodau / Murluniau  
Camau nesaf Capel bach Trydannwyr  
Achwyliad Allannol - Talu

Diweddariad  
Tafarn y Faenol