

Pentir Community Council

Minutes of the Finance Committee, Wednesday Evening, 25th February 2026

8. Present
Cllr L A James Chairman, Cllr B Jones; Cllr D Jones-Morris; Cllr I Ellis; Cllr J Pierce and the Clerk
9. Apologies
Cllr C W Owen
3. Code of Conduct
Cllr L A James is a trustee of Canolfan Penrhos
- 4 Minutes of the last Meeting 28 - 01 - 2026
The minutes were accepted as a correct record, as proposed by Cllr D Jones-Morris and seconded by Cllr B Jones
5. Financial matters
 - Financial balance sheet
The financial balance sheet was shared showing £8,966.47 in the current account and £42,257.43 in the deposit account
 - The mural rebate received £1280.00
Rebate received from GwyrddNi grant
 - Pentir Council Online Banking
The online account forms have been completed and we are awaiting a confirmation code to get started
 - Opening a new Centre Account
An account has been opened online under the name Pentir Community Trust and again we are awaiting confirmation
- 6 Applications for Funding

Cylch Glasinfryn	Recommend contribution of £300.00
Gŵyl Gerdd-dant Caernarfon	Recommend contribution of £300.00
Glasinfryn Yoga Group	Recommend contribution of £300.00
7. Confirmation of Payments and payments requiring attention

Salary	February	£ 763.40
H M R C	Month 11	£ 271.38
Yu Energy	Chapel's Electricity	£ 305.90
HSBC	Costs	£ 2.00
8. Risk Register/Policies
Intec Centre Needs to be completed – Copies of the Council's Insurance have been sent to them
9. Clerk's Matters
The latest on InTec and the new Centre
Some problems were discussed and were attempted to be resolved when children attend and following that a permit had to be requested to use the new Centre from Cyngor Gwynedd Estates Department rather than a permit to display. The Estates Officer is trying to resolve the flaws that need attention
Gwilym Hughes is retiring from preparing the Flower Boxes so we'll need to look for someone who'll do that work from April onwards
The Treborth Box needs to be replaced and the Capel Graig one **The Clerk to remind Menter Fachwen**
Wyn Lewis is increasing prices 5% from April because of the salary increases he has to pay
It was accepted that costs had risen and it was recommended that we put the application to the Full Council in March

Cyngor Cymuned Pentir
Pwyllgor Cyllid Nos Fercher 25^{ain} o Fawrth 2026

1. Presennol

2. Ymddiheuriadau

3. Cod Ymddygiad

4. Cofnodion Cyfarfod diwethaf 25 - 02 - 2026

5. Materion ariannol

- Mantolen ariannol
- Bancio ar lein Cyngor Pentir
- Agor Cyfrif Ganolfan newydd

6 Cais am Nawdd

7. Cadarnhau Taliadau a taliadau angen sylw

Cyflog	Mis Mawrth	£ 763.40
H M R C	Mis 12	£ 271.38
Delwedd	Lletya a Cynnal a Chadw	£ 492.00
Yu Energy	Trydan y Capel	
HSBC	Costau	£

7. Cofrestr Risg/Polisia

8 Materion Clerc

Pentelerau Prydles y Ganolfan Newydd