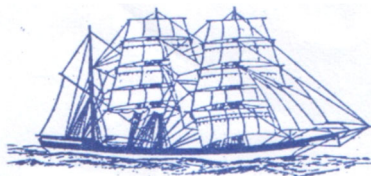


# CYNGOR TREF PORTHMADOG



## FINANCE AND GENERAL OBJECTIVES COMMITTEE MINUTES Tuesday July 30 2024

**F 1 7.24 Present :** Councillors:- Trefor Jones; Aled Griffith ( Chairman); Gwilym Jones; Carol Hayes; Michael Roberts; Dr Melfyn Edwards  
Marian Roberts ( Clerk)

**F 2.7.24 Apologies:** Councillors:- John Gwynedd Roberts (Vice-Chairman); Alwyn Gruffydd

**F 3.7.24 Inspection of accounts.** (Balance sheet and analysis of the accounts up to 22.7.24 attached ready for the internal auditor)

In addition to the usual quarterly balance sheet the Clerk had prepared a graph to show expenditure to date in a more visual form. The Clerk will do this for every quarterly meeting from now on in order to compare spending levels.

**Decision :-** the balance sheet was accepted and found correct according to the proposal of Cllr Gwilym Jones, Cllr Dr Melfyn Edwards seconding.

### **F 4.7.24 Bills to be paid - expected expenditure**

The Clerk explained that an additional invoice from One Voice Wales had been received since the publication of the agenda.

The following payments were authorised according to the proposal of Cllr Dr Melfyn Edwards, Cllr Gwilym Jones seconding.

1	GWYNEDD COUNCIL	Public toilets 2024-2025	£8,000.00
2	ONE VOICE WALES	Membership fee 2024-2025	£951.00
3	SNOWDONIA PRINT	Medi Harris vinyl	£201.60
4	ONE VOICE WALES	New Councillor training x 2	£80.00

While discussing the success of Medi Harris the Clerk had prepared a selection of 5 versions of a text to be added to a gift of Bill Swan's work by the Town Council to be presented to her in the near future. The text was agreed but the wording will depend entirely on her result in the Olympic Games on 1.8.24.

## **F 5.7.24 Update on Christmas arrangements – November 29 2024**

Following the decision to create a joint event this year, the Clerk has been in discussions with the Ganolfan committee and The Port. The Ganolfan committee are keen to collaborate to hold an event on 29.11.24 but The Port is considering 3 different dates in December for their celebrations. Enquiries were made into the possibility of hiring a skating rink to install in the hall in Y Ganolfan but due to health and safety considerations this idea had to be abandoned.

Here is an outline of the plans so far :-

The Clerk to :-

- ask Medi Harris to come and light the Christmas tree in the Park.
- ask Santa and Mrs Corn to share gifts in a grotto in Y Ganolfan (Glaslyn Room or Ystafell Groeso).
- ask Dylan Griffiths to provide a P.A. system. and music in the Park
- ask the Oakeley Band if they can perform in the Park

Y Ganolfan committee to :-

- prepare the grotto in Glaslyn Room or Ystafell Groeso
- show a Christmas film in the hall
- sell popcorn / hot dogs / drinks

The meeting ended at 20.30

Marian Roberts  
(Clerk)  
1.8.24