

Wedi ei ariannu gan
Llywodraeth y DU



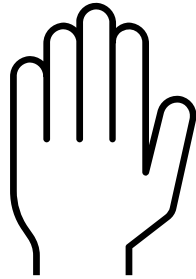
Funded by
UK Government

Sut i ymateb i Gais Sampl Dilysu

4 Tachwedd 2025



Cwestiynau



Codwch eich
llaw os hoffech
ofyn cwestiwn

Neu



Teipiwch
cwestiynau yn
Sgwrs

Mae'r sleidiau sy'n dilyn yn cynnwys gwir enghreifftiau o dystiolaeth sydd wedi ei gyflwyno fel sampl dilysu gyda caniatâd y Derbynnnydd Grant, a felly nid ydynt wedi ei cyfieithu.



Proses Sampl Dilysu

- Bydd pob hawliad a gyflwynir yn destun sampl dilysu.
- Byddwch yn derbyn y cais sampl ar ôl i'ch hawliad gael ei brosesu.
- Bydd y cais yn cynnwys taenlen "Sampl Dilysu Hawliad Grant" sy'n rhestru'r eitemau a ddewiswyd i'w samplu.
- Gellir dewis sampl o:
 - **Rhestr trafodion gwariant**
 - **Gweithgaredd Caffael**
 - **Brandio a chyhoeddusrwydd**
 - **Allbynnau a gyflawnwyd hyd yma**
 - **Canlyniadau a gyflawnwyd hyd yma**



Proses Sampl Dilysu

- Rhaid i chi lenwi'r tab 'Ffurflen Gyflwyno' o'r daenlen a chynnwys y daenlen gyda'ch tystiolaeth.
- Rhaid i chi ymateb o fewn **10 diwrnod gwaith** i'r cais.
- **PEIDIWCH** â chyflwyno'ch ymateb nes bod gennych ffeil PDF ar gyfer pob eitem a restrir yn y cais dilysu.
- Dim ond un cyflwyniad y dylid ei wneud - unwaith y bydd yr holl dystiolaeth yn barod gellir ei ddarparu gyda'i gilydd.



Canllawiau

Daenlen “Sampl Dilysu Hawliad Grant” – Tab Canllawiau Sampl

Gofynion Tystiolaeth	Tystiolaeth archwilio sy'n ofynnol	Nodiadau ychwanegol
Trafodion - Costau Staff	Mae angen copi o: - hysbyseb swyddi sy'n nodi cyfeiriad at GFfCDU a/neu logo Llywodraeth y DU. -Llythyrau secondiad, gan gyfeirio at GFfCDU ar % neu nifer o ddiwrnodau a neilltuwyd i'r swydd os nad yn 100%. -Contract Cyflogaeth staff, disgrifiad swydd, slip cyflog -Datganiad banc sy'n dangos gwerth trafodiad -y strwythur staff o fewn y sefydliad - rhestrwch Teitl y Swydd ac Enw'r Swyddog	Dim ond ar gyfer y sampl a ddewiswyd i'w ddilysu y mae angen y dogfennau yma, nid ar gyfer pob staff. Nodwch unrhyw fformiwlau sy'n cael ei ddefnyddio yn eich cyfrifiadau. Os yw'r dogfennau wedi ei gyflwyno fel rhan o'ch cais, dim angen anfon eto, ond plis nodwch.
Trafodion - Gorbenion	Anfonebau, dadansoddiad o'r cyfrifiadau ar y swm a gyrhaeddwyd os na chaiff ei hawlio yn seiliedig ar % y cytunwyd arno.	Nodwch unrhyw fformiwlau a ddefnyddir yn eich cyfrifiadau.
Trafodion - Pryniant	Archeb Prynu Anfoneb neu dderbynneg Cadarnhad taliad e.e. Rhestr BACS, cyfrifylfr neu ddatganiad banc	Mae angen archeb prynu pan nad oes anfoneb neu dderbynneg ar gael i gefnodi'r trafodiad.
Allbynnau a Chanlyniadau	Yn y lle cyntaf, mae angen rhestr o sut rydych wedi cyrraedd y swm a gyflawnwyd. Byddwn yn gofyn am ddewisiad o'r rhestr yma a byddwn yn gofyn am y manylion fel y rhestr yng ngholofn 'Gofynion Tystiolaeth' Atodiad B a ffurflen hawlio gymeradwyedig y prosiect.	Dim ond isafswm y manylion sydd ei angen er mwyn darparu tystiolaeth i sicrhau bod y cyfranogwr/buddiolwr yn gymwys i dderbyn y cymorth e.e. rhif badnabod, dyddiad geni, cod post ac i gefnogi'r cyfanswm a gyflawnwyd. O'r rhestr yma o gyfranogwyr/buddiolwyr, byddwn yn dewis sampl i wirio'r dystiolaeth sydd ei angen. E.e. ffurflen data buddiolwyr/log presennoldeb. Gall unrhyw wybodaeth arall gael ei guddio. Nid oes angen copiau o basbort, trwyddedau grru, rhifau yswirant gwladol a.y.y.b
Gweithgaredd Caffael	Copi o'r adroddiad/datganiad gwerthuso tendr caffael.	Dylai hyn gynnwys manylion am y broses gaffael a ddilynwyd, manylion y briff, dyddiadau, faint o gynigion a dderbyniwyd, sut y cyrhaeddwyd y penderfyniad i benodi'r cyflenwr llywddiannus. Os nad y rhataf, esboniad pam y penodwyd y cyflenwr.
Brandio a Chyhoeddusrwydd	Ffotograffau o blaciau a hysbysfyrdau, taflenni, ffurflenni cofrestru buddiolwyr, gwahoddiadau, unrhyw ddeunyddiau a gynhyrchir.	Gwnewch yn siwr bod unrhyw dystiolaeth a gynhyrchir yn dangos yn glir cydnabyddiaeth o gyllid GFfCDU. Dylai'r logo 'Ariannir gan Llywodraeth y DU' fod yn amlwg.

Enghreifftiau o Dystiolaeth

- Mae'r sleidiau canlynol yn darparu enghreifftiau o dystiolaeth addas ar gyfer pob un o'r mathau sampl canlynol;
 - **Trafodion gwariant**
 - **Gweithgaredd caffael**
 - **Allbynnau a gyflawnwyd hyd yma**
 - **Canlyniadau a gyflawnwyd hyd yma**



Trafodion gwariant

1 – Anfoneb

YOUR LOGO HERE		INVOICE	
Company Slogan		Date: 26/05/25 INVOICE # 100	
		To	Name Company Name Street Address City, ST postcode Phone Customer ID ABC12345
Salesperson	Job	Payment Terms	Date
Any Other	12345	Due on receipt	26/05/2025

Qty	Description	Unit Price	Line Total
1	Marketing materials for UKSPF	450.00	450.00
Subtotal			450.00
Tax			90.00
Total			540.00

Make all checks payable to Company Name
Thank you for your business!

Company Name Street Address City, ST Postcode Phone: Phone Fax: Fax Email

- Darparu copi o'r anfoneb a datganiad banc sy'n dangos swm yr anfoneb a dalwyd.
- Dylai'r datganiad banc gyfateb a'r cyfnod hawlio.
- Mae angen i'r datganiad banc gyd-fynd â'r manylion banc a ddarperir ar cais

2 – Datganiad Banc

Santander Business Bank Account

For all Business Banking enquiries please call 0330 123 9880 Monday to Friday, 8am to 9pm or Saturday, 8am to 2pm

ANYOTHER
ANYSTREET
ANYTOWN
ANYCOUNTRY
ANYPOSTCODE

To help us maintain and improve our customer service we may monitor or record your calls

For the hard of hearing and/or speech impaired,
Text Relay service available 1800 1 0330 123 9880

e-banking service and information available at
santander.co.uk

Santander Business Banking Operations
Sunderland
SR13 4FW

Account name: **ANYOTHER LTD**
Account number: 12345678 Sort Code 01 02 03
BIC: XXXXXXXX IBAN: GB66 ABBY XX X X XX XXXX XX

Page number: 1 of 1

Your transactions 3rd Jun 2025 to 2nd Jul 2025

Date	Description	Money in	Money out	E Balance
3rd Jun	Balance brought forward from previous statement			XXX,XXX.XX
3rd Jun				
4th Jun				
4th Jun				
4th Jun				
4th Jun				
4th Jun	BILL PAYMENT VIA FASTER PAYMENT TO ANYOTHER COMPANY LTD REFERENCE 12345TRANSF 3, MANDATE NO 0440		540.00	XXX,XXX.XX
5th Jun				
9th Jun				

For further information about the compensation provided by the FSCS, refer to the FSCS website at www.fscs.org.uk

are eligible for compensation under the scheme. Santander UK plc is an authorised deposit taker and accepts deposits under this name and the canon and Santander Corporate & Commercial Bank trading names.

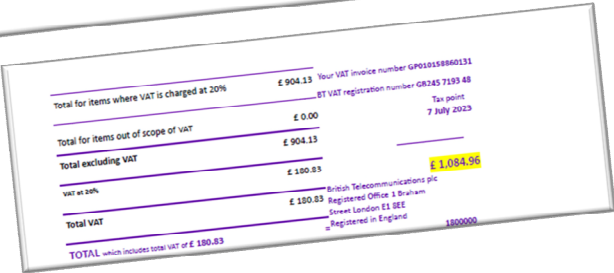
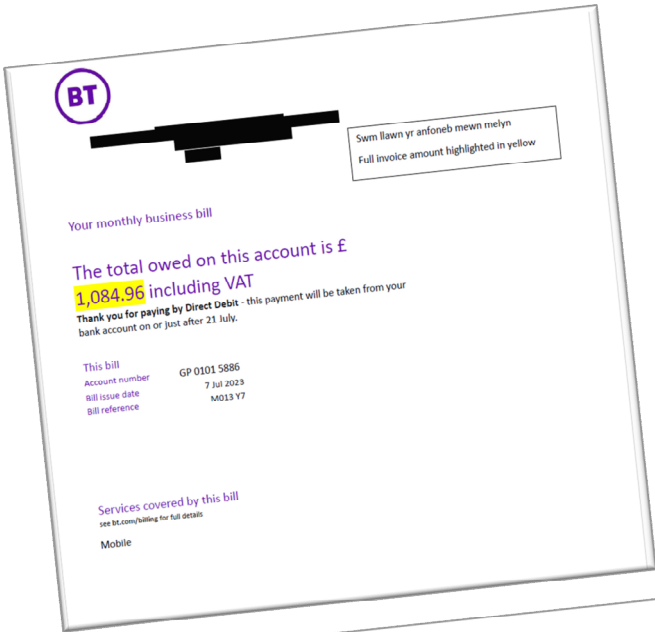
Fuller details can be found in the FSCS Information Sheet and Exclusions List, a copy of which is available in your local Santander branch.

Santander UK plc, Registered Office: 2 Triton Square, Regent's Place, London, N1A 3AA, United Kingdom. Registered Number 2264747. Registered in England and Wales. www.santander.co.uk. Telephone 0330 1 123 123. Calls may be recorded or monitored. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority. Our Financial Services Register number is 1000001. You can check this on the Financial Services Register by visiting the FCA's website www.fca.org.uk/register. Santander and the same logo are registered trademarks.

100000012-20230905-0-027

Trafodiad gvariant(Swm rhannol yr anfoneb)

1 – Anfoneb (yn dangos y swm llawn)



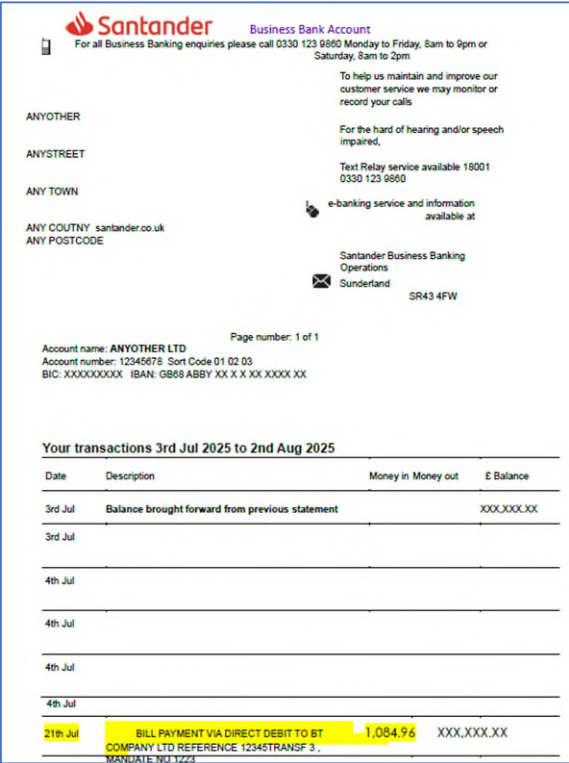
2 – Cyfrifiad

Os na hawlir swm llawn yr anfoneb gan UKSPF, darparwch gopi o'ch cyfrifiadau i ddangos sut y cyrhaeddwyd y swm a hawliwyd.

Name	Mobile	Mobile	Landline	June Charge	VAT	Total	Nominal/Recharge
Officer 1	07799837046		n/a	6.87	1.37	8.24	Project 7531
Officer 2	07485920349		01248 725759	11.44	2.29	13.73	Core 7077
Officer 3	07790365504			6.87	1.37	8.24	Project 7514
Officer 4	07485920336		01248 725755	11.44	2.29	13.73	
Officer 5	07508449201			6.87	1.37	8.24	Project 7514
Officer 6	07538129887	07485923277		6.87	1.37	8.24	project 7724
Officer 7	07485915917		01248 858401	11.44	2.29	13.73	
Officer 8				6.87	1.37	8.24	Recharge Project X
Officer 9				6.87	1.37	8.24	Recharge Project X
Officer 10				7.33	1.47	8.80	Project 6606
Officer 11				6.87	1.37	8.24	Recharge Project x
SP	07485915901		01248 858393	11.44	2.29	13.73	
RM	07538129893	07485923734		6.87	1.37	8.24	Core 7077
AJ	07917759190			7.33	1.47	8.80	Recharge proeject x
BO	07485915902		01248 858394	11.44	2.29	13.73	Project 7724
SJ	07917352799			6.87	1.37	8.24	Recharge Project X
DP	07538129882	07485923731		6.87	1.37	8.24	Recharge Project X
LS	07920280595			6.87	1.37	8.24	Project 7514
RO	07485920320		01248 858406	11.44	2.29	13.73	
ST				6.87	1.37	8.24	Project 7514
SM			n/a	6.87	1.37	8.24	Project 7531
				904.13	180.83	1,084.96	
						1,084.96	

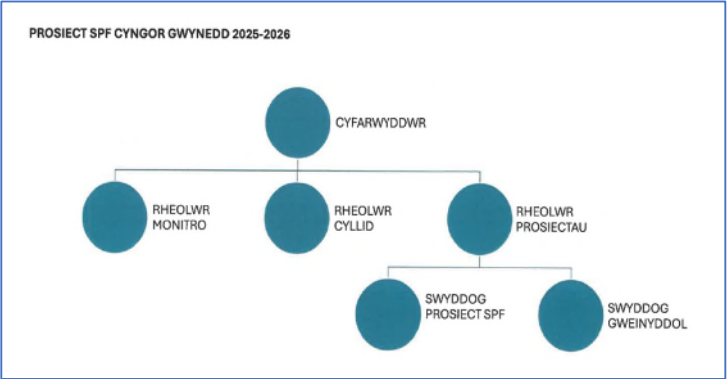
Invoice amount £1,084.96
Allocated SPF £810.40
Balance £274.56

3 – Datganiad Banc (yn dangos y swm llawn)



Trafodiad gwariant: Cyflog

1 – Siart sefydliad sy'n dangos y rôl a ariennir gan UKSPF



2 – Disgrifiad swydd yn cyfeirio at UKSPF yn ariannu'r rôl

PEN2C **Swydd Ddisgrifiad** Cyngor Gwynedd 03/14

Teitl y Swydd: Swyddog Prosiectau Cronfa Ffyniant Cyffredin: Gogledd Cymru, (swydd dros dro hyd at 31 Mawrth 2025)

Rhif Arfarnu: 4183 **Dyddiad y Swydd Ddisgrifiad:** **Graddfa Cyflog:** S2 (pt. 18 – 22)

Rhif Swydd: 3MX016 **Rhif Swydd y Rheolwr Llinol:** 3MX015

Atebol i Swydd: Rheolwr Prosiectau

Adran: Economi a Chymuned

Gwasanaeth: Rheolaeth Adranol

Lleoliad: Swyddfeydd Cyngor Gwynedd, Caernarfon / cartref (gweithio hybrid)

Pwrpas y Swydd:

- Cefnogi darpariaeth effeithlon Cronfa Ffyniant Cyffredin y DU (UKSPF) yng Ngogledd Cymru
- Helpu i ddiogelu buddiannau'r awdurdod arweiniol (Cyngor Gwynedd) wrth gyflwyno'r rhaglen.
- Sicrhau bod pobl rhanbarth Gogledd Cymru yn ganoilog i bopeth yr ydym yn ei wneud.

Cyfrifoldeb am Adnoddau: e.e. staff, cyllid, offer

- Offer swyddfa fel cyfrifiador, fflôn, ac ati.

Prif Ddyletswyddau:

- I gefnogi y datblygiad a gweithrediad prosesau a systemau i sicrhau bod yr UKSPF yn cael ei gyflwyno'n effeithlon yng Ngogledd Cymru a fydd yn buddsoddi £126.46 miliwn ar draws Ynys Môn, Gwynedd, Conwy, Sir Ddinbych, Sir y Fflint a Wrecsam erbyn mis Mawrth 2025.
- Cefnogi a diogelu buddiannau Cyngor Gwynedd fel yr awdurdod arweiniol ar gyfer cyflwyno'r Fframwaith yng Ngogledd Cymru – a buddiannau pob un o'r chwe Awdurdod Lleol yng Ngogledd Cymru – drwy sicrhau bod yr UKSPF yn cael ei gyflwyno'n effeithlon yn unol â'r rheolau, rheoladau a gofynion cyfundebol Llywodraeth y DU ar holl rwyngedigaethau cyfreithiol
- Cefnogi datblygiad a gweithrediad prosesau a systemau effeithlon sydd eu hangen ar gyfer cyflwyno'r UKSPF yng Ngogledd Cymru (gan gynnwys celsiadau, gwneud penderfyniadau, dewis prosiectau, dyluniadau cyllid, hawliadau, ac ati)
- Cefnogi cyflwyno'r prosesau sy'n atynol o dan y cytundeb cyfreithiol rhwng y siroedd unigol a Chyngor Gwynedd fel yr awdurdod arweiniol.
- Cydwethio gyda thimau Cyfreithiol a Chyllid Cyngor Gwynedd yn ôl yr angen i weinyddu'r UKSPF yng Ngogledd Cymru
- Gweithio'n agos gyda thimau UKSPF lleol yn y chwe awdurdod i gyflwyno'r rhaglen yn llwyrddianus.

Amgylchiadau Arbennig: .e.e. angen i weithio oriau anghymdeithasol, trefiadau gwaith arbennig, a.y.y.b.

- Yr angen i weithio oriau anghymdeithasol yn unol â'r galw.

Amlinellid yn unig o ddyletswyddau'r swydd a ddangosir uchod, a hynny er mwyn rhoi syniad o'r lefel cyfrifoldeb sydd ynghwim â hi. Nid yw'r swydd ddisgrifiad hon yn fawr grynhwysfawr, ac fe all dyletswyddau'r swydd newid o bryd i'w gilydd heb newid ei natur sylfaenol na'i lefel cyfrifoldeb.

I'w lenwi gan ddilydd y swydd

Llofnod Dilydd y Swydd	Dyddiad
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I'w lenwi gan swyddog y Cyngor

Llofnod y Pennaeth	Dyddiad
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Ariennir y swydd hon gan Llywodraeth y DU drwy Gronfa Ffyniant Gyffredin y DU.

3 – Llythyr penodiad yn cydnabod UKSPF

Ymhlith Swyddogion Cyffredin

Gofynnwch am/Ask for: Mari P Jones Ein Cyl / Our Ref: Llythyr SPF Rhif Cyflog: 123456 01286 679480 Eich Cyl / Your Ref: 01/04/2025

Mr A N Other

Anrwyf Mr A N Other

Swydd: Ymestyn Hyd Cytundeb Dros Dro

Yn unol a'r hyn sydd eidd ei adrodd wrth eisoes, dyma cadarnhad ymestyniad i'ch cytundeb fe; Swyddog SPF hyd at 31/03/2026.

Nid oes unrhyw newid arall i'ch amodau a thelerau gwaith fel a'i nodir yn eich Datganiad o Fanylion Cyflogaeth dyddiedig 30/06/2023.

Mae'r swydd yn cael ei ariannu yn rhannol gan Llywodraeth y DU drwy Gronfa Ffyniant Gyffredin Y DU.

Hoffwn fanteisio ar y cyfle i ddyddio'n dda i chi yn eich swydd newydd.

Yn gywir

Mari P Jones

Mari P Jones
Rheolwr Gwasanaeth Cefnogol

Swyddfa'r Cyngor Caernarfon Gwynedd, LL55 1SH 01766 771000 www.cygorgwynedd.gov.cymru

Parch • Gwasanaethu • Positif • Gweithio fel tîm • Gwerth am arian Respect • Serving • Positive • Working as a team • Value for money

4 – Cyflogres sy'n dangos y swm a hawliwyd gan UKSPF

Time 13:31:23

Employer Costs - History

Process Date From : 01/04/2025 Process Date To : 31/05/2025

Ref.	Employee Name	Date	Pre-Gross Pay	Post-Gross Pay	Employer Sacrifice	N.I.C.	Employer Pension*	Total
337	A N Other	30/04/2025	2,554.29	2,554.29		320.59	561.94	3,436.82
		31/05/2025	2,840.62	2,840.62		357.59	616.21	3,814.42
Employee Total:			£5,394.91	£5,394.91		£678.18	£1,178.15	£7,251.24
Grand Total:			£5,394.91	£5,394.91		£678.18	£1,178.15	£7,251.24

5 – Slip Cyflog Gweithiwr

Ref: MR A N OTHER Process Date: 30/04/2025 N.I. Number:

Payments			Deductions	
Units	Rate	Amount		Amount
Salary	1.00	2554.2867	PAYE Tax	268.00
			National Insurance	120.50
			Pension	166.03

Holidays: Taken: 0.00 Remaining: 0.00

CYNGOR GWYNEDD

Tax Code: C1257 Dept:102 Tax Period: 1 Payment Method: BACS

Net Pay 1999.76

6 – 'Batch' a/neu Ddatganiad Banc

HSBC

ACH Credits

You have authorised this payment
The status for payment 90012785QF01 is: Forward dated instruction received by bank

Pay from: CYNGOR GWYNEDD
Instruction reference number: G8 GBHRFB403014-11187457 GBP
Transaction type: 90012785QF01
Batch amount: ACH Credits
Value date: GBP 55,614.38
Your batch reference: Fri 26 Apr 2025
Total entries: MTH 1 25

Transactions

Entry	Beneficiary name	Sort code	Account number	Payment details	Payment advice	Amount (GBP)
12	MR A N OTHER	538102	17826543	Payroll Posting		1,999.76

Time of month: 25 Apr 2025 11:00:11 GMT

- Dylai'r un swm Tâl Net ymddangos ar y datganiad banc â'r slip cyflog.
- Fodd bynnag, os gwneir y taliad trwy 'batch', dylai'r gwerth Tâl Net ymddangos yn y datganiad 'batch' a gwerth y 'batch' yn ymddangos yn y datganiad banc.

All evaluation scores are contained within the scoring folder held in the tender file on SharePoint.

Each evaluator scored each Tender independently and then met on the 24th of February to discuss scores awarded. Each evaluator was happy that there was consistency within the scores provided. An average score was developed from both scores.

VB ensured all scores were correct.

Daily Rate		Score	Score for Price	GB Scores	CM Scores	Total	Average
Tender Applicant							
BIDDER 1		8	21	702	690	1392	696
BIDDER 2		5	21	677	690	1367	683.5
BIDDER 3		13	19	653	666	1319	659.5
BIDDER 4		3	23	626	664	1290	645
BIDDER 5		15	19	628	653	1281	640.5
BIDDER 6		7	21	627	615	1242	621
BIDDER 7		17	17	629	604	1233	616.5
BIDDER 8		6	21	615	615	1230	615
BIDDER 9		14	19	561	541	1102	551
BIDDER 10		10	19	566	516	1082	541
BIDDER 11		1	25	538	538	1076	538
BIDDER 12		16	17	529	492	1021	510.5
BIDDER 13		12	19	516	503	1019	509.5
BIDDER 14		7	21	502	502	1004	502
BIDDER 15		9	19	478	503	981	490.5
BIDDER 16		4	21	427	390	817	408.5
BIDDER 17		2	23	414	389	803	401.5
BIDDER 18		11	19	378	403	781	390.5

6 organisations with the highest average score were appointed to the Framework. Successful and unsuccessful e-mails were sent out on the 25th and 26th of February.

The Framework commenced on the 1st of April 2025.

ITT for the Provision of Business Planning, Financial Forecasting, Review and Assessment Support

Evaluation Report

Introduction

The ITT for the Provision of Business Planning, Financial Forecasting, Review and Assessment Support Framework was published on Sell2Wales on 29th January 2025. The Framework will run for three years with a potential to extend by a further year. Total value of the Framework will not exceed £214,000.

39 organisations noted an interest on Sell2Wales and 18 organisations submitted a Tender by the closing date of the 14th of Feb 2025.

This report documents the outcome of the procurement exercise undertaken to appoint consultants to the Framework.

Questions Received

5 questions were submitted and answered on the Sell2Wales portal

Gweithgaredd Caffael

- Mae Datganiadau Gwerthuso Tendir yn dderbyniol ar gyfer gweithgarwch caffael rhwng trothwyon UKSPF o £2,500-£25,000. Dylai hyn gynnwys gwybodaeth am y 3 dyfynbris a manylion sgorio. Os nad yw'r dyfynbris rhataf wedi'i ddewis, yna mae angen esboniad.
- Dylid darparu Adroddiadau Gwerthuso Tendir os cynhaliwyd proses dendro lawn.
- Rhaid i chi gadw'r holl ddogfennau i gefnogi unrhyw weithgaredd caffael a gynhelir at ddibenion UKSPF.

Allbynnau a hawliwyd

- Cyfeiriwch at y ddogfen 'Rhestr Allbwn a Chanlyniadau a Gofynion Tystiolaeth' ar wefan UKSPF Gogledd Cymru.

Gofynion Tystiolaeth Enghreifftiol ar gyfer OP03: Faint o dir cyhoeddus sy'n cael ei greu neu ei wella (**mewn m2**)

- Lleoliad (gan gynnwys cyfesurynnau),
- metrau sgwâr wedi gwblhau neu wella.
- Nodwch os yw wedi 'cwblhau' neu 'wella'.
- Lluniau cyn ac ar ôl or adeilad neu ofod.

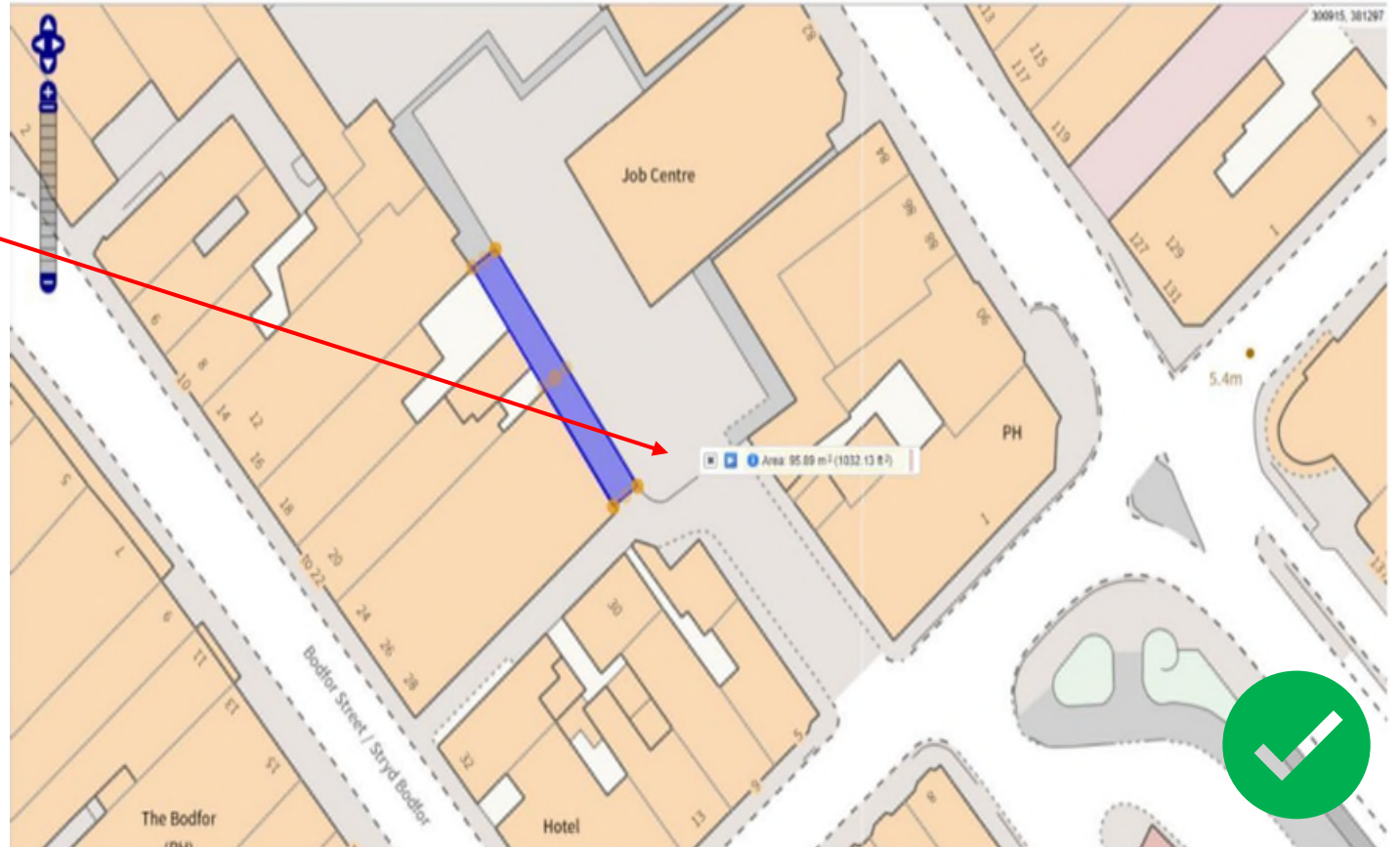


Lluniau cyn ac ar ôl sy'n dangos y gwelliant



Lleoliad: Roedd y map yma yn unig yn annerbyniol oherwydd nad oedd yr holl ardal gysgodol wedi'i gynnwys yn y gwaith.

Yna cyflwynodd y prosiect sawl map fel y dangosir isod i nodi'r ardaloedd penodol, mewn metrau sgwâr, a wellwyd.



Allbynnau a hawliwyd

- Cyfeiriwch at y ddogfen 'Rhestr Allbwn a Chanlyniadau a Gofynion Tystiolaeth' ar wefan SPF Gogledd Cymru.

1 – Rhestr o fentrau

Gofynion Tystiolaeth Enghreifftiol ar gyfer OP10 - Nifer y mentrau sy'n derbyn cymorth anariannol;

- Enw Menter;
- Cyfeiriad Menter (gan gynnwys côd post);
- Disgrifiad o'r math o gymorth a ddarperir.

O'r rhestr yma bydd sampl wedyn yn cael ei ddewis a byddai angen cyflwyno'r wybodaeth a restrir ar y dde isod.

OP10 - Number of enterprises receiving non-financial support						
Local Authority	ID number	Address	Post Code	Enterprise	Type of support	Sample requested from list
Gwynedd	G1	1 Lon Gefn Llanwnda	LL55 2UE	T J Hughes Ltd	ting grants and grant application - internal support	Record of business name, address, post code, contact details, company registration (if applicable) Support provided. Non -financial support to an economic activity is a subsidy. Will require evidence that the business has not received more than £315k within last 3 years. Letter stating support is provided under MFA - (if relevant)
Gwynedd	G2	Yr Hafan Dinas Pwllheli	LL53 8SY	Llety Aros Ni	Business plan -external provider	
Gwynedd	G3	25 Llwyn Arfon Caernarfon	LL55 2RB	Digital Help	2 hours one to one support from IT LTD	
Gwynedd	G4	45 Lon Caernarfon Bala	LL23 4BB	Cushions Galore	Financial advice - internal support	
						Subsidy for Non Financial support is the same as receiving a grant if the Business is an Economic Activity. If the support provided is 2 hours of advice from an external Consultant who charges £50 an hour. The amount of MFA provided is £100 and should be stated on the letter offering the support.
						If the support is being provided by inhouse Staff as part of the project, e.g. Dion is supporting a business in grant applications and sign posting them to various grant, this is not classed as a subsidy so long as the support provided is open to all businesses

Allbynnau a hawliwyd

- Cyfeiriwch at y ddogfen 'Rhestr Allbwn a Chanlyniadau a Gofynion Tystiolaeth' ar wefan SPF Gogledd Cymru.

2 –Mae'r tystiolaeth yma wedi'i dderbyn ar gyfer OP025 – Nifer o Sefydliadau sy'n derbyn grant.

Wedi ei ariannu gan
Llywodraeth y DU



Funded by
UK Government

APPLICATION FORM FOR NON-FINANCIAL SUPPORT

Business Name:

T J Hughes a'i Fab

Address of Registered Office:

[REDACTED]

Company Registration Number:

[REDACTED]

Type of Enterprise, tick to indicate which case(s) applies to the applicant enterprise (see notes attached for guidance)

☒ Autonomous enterprise

☐ Partner enterprise

☐ Linked enterprise (if stated in governing documents)

In order to confirm the category of your enterprise please complete the following:

Headcount (FTE)	Annual Turnover	Balance Sheet Total
5	280933	243588

All data must be relating to the last approved accounting period and calculated on an annual basis. In the case of newly-established enterprises whose accounts have not yet been approved, the data to apply must be derived from a reliable estimate made in the course of the financial year.

Compared to the previous accounting period is there a change regarding the data, which could result in a change of category of the applicant enterprise (micro, small, medium-size or big enterprise)?

☒ No

☐ Yes

Mr T J Hughes
any address
Any town
Any County

10/08/2025

Dear Mr T J Hughes,

Cyngor Gwynedd Business Support Approval

Further to your application I can confirm that Gwynedd Business Support has agreed to provide you with 4 hours of support in applying for business grants.

The value of this support is £850. This support is being provided under the Minimal Funding Assistance (MFA) provisions of the UK Subsidy Control Act 2022. Under the terms of the regulation, you are required to keep this record for a minimum of 10 years following support.

Llywodraeth y DU



UK Government

Support Requested

Advice on which grants are available for me to apply for my business. Support in completing grant application forms

UK Subsidy Control Act 2022

The support and advice provided under Gwynedd Business Support for Social Enterprises constitutes Minimal Financial Assistance (MFA) as specified in section 36(1) of the Subsidy Control Act (2022). Before providing any support or advice, we require written confirmation that receipt of this support will not exceed your MFA threshold of £315,000 cumulated over this and the previous two financial years. This means you must confirm that you have not received more than £315,000 in MFA subsidies or comparable types of subsidies (EU State Aid de minimis or Small Amounts of Financial Assistance (awarded after Dec 31st 2020)) cumulated over this and the previous two financial years.

To confirm this, please provide details of MFA, EU De Minimis or SAFA aid received (either in cash or in kind) cumulated over this and the previous two financial years. *If no support received input zero

Date	Type of support e.g. training, business advice, grant funding	*Amount (Gross)
10/08/2023	Consultant support to provide a business plan	£1,500

We take this opportunity to remind you that you are required to keep a written record of the amount of MFA you have received and the date/s when it was received. The written record must be kept for at least **three years beginning** with the date on which the MFA was given. This will enable you to respond to future requests from public authorities on how much MFA you have received and whether you have reached the cumulative threshold.

UK State Aid Confirmation Statement

I understand that the support and advice I have applied for as part of the project will be MFA under section 36(1) of the Subsidy Control Act (2022). I further understand that any breach of the UK State Aid Regulations could lead to me being required to repay some or all the aid I have received as part of this programme together with interest.

Wedi ei ariannu gan
Llywodraeth y DU



Funded by
UK Government

Feedback Form (attach letter confirming support)

		Comments
Did you receive the support as stated within the offer letter? Including the stated number of hours of support?	If not, why not?	Yes – was signposted to the different grant opportunities for my enterprise and received support in complete a grant application.
Was the support provided in the language of your choice?	If not, why not	Yes
How has the support impacted on your enterprise?	Provide as much details as possible	I was informed of the various grants available for my enterprise, and given support in completing a grant application. I have been successful in receiving a grant to improve access to my Building which has led to receiving more customers.

Signed: T J Hughes

Date: 30/10/25

- Copi o'r cais am gymorth anariannol
- Llythyr at y sefydliad yn cadarnhau cymeradwyaeth y gefnogaeth a'r math o gymorth a ddarperir.
- Ffurflen adborth wedi'i chwblhau gan y sefydliad yn cadarnhau'r gefnogaeth a dderbyniwyd.
- Mae hwn hefyd yn dangos sut mae unrhyw Cymhorthdal 'MFA' blaenorol wedi'i wirio a'i ddarparu o dan y grant yma.

OP17 - Number of people reached

Chwilyrdd Massey			
Surname	Postcode	Method to reach	Activity
		Advertising on social media/flyers in schools and community halls	To view and learn of the Massey Sisters collection of the botany of the island
Jones	LL58		
Williams	LL58		
Morgan	LL60		
Owen	LL61		
Evans	LL78		
Williams	LL77		
Hughes	LL77		
Jones	LL77		
Jones	LL72		
Edwards	LL71		

Allbynnau a hawliwyd

Mae'r rhestrau hyn yn enghreifftiau o'r dystiolaeth y byddai ei hangen arnom i gefnogi OP17-Nifer y Bobl a Gyrhaeddwyd

- Cyfenw;
- Rhan gyntaf y côd post;
- dull a mesur a ddefnyddir i gyrraedd pobl.

O'r rhestr yma bydd sampl yn cael ei ddewis a bydd angen cyflwyno'r dystiolaeth ar sut y cawsant eu cyrraedd a'r cymorth a ddarparwyd.

Sioe Bobl Bach

Surname	Postcode	Method to reach	Activity
		Advertising on social media/flyers in schools and community halls	Bilingual show for early years children and their families on reading Mali and the Sea by Tamar Williams
Edwards	LL60		
Hughes	LL61		
Williams	LL68		
Morgan	LL72		
Morgan	LL73		
Jones	LL73		
Jones	LL73		
Edwards	LL73		
Edwards	LL77		

Stori a Chan Corn Hir

Surname	Postcode	Method to reach	Activity
		Advertising on social media/flyers in schools and community halls.	Welsh Language story and rhymetime
Hughes	LL65		
Hughes	LL65		
Williams	LL69		
Williams	LL69		
Williams	LL69		
Davies	LL71		
Davies	LL71		
Davies	LL71		

Allbynnau a hawliwyd

- Cyfeiriwch at y ddogfen 'Rhestr Allbwn a Chanlyniadau a Gofynion Tystiolaeth' ar wefan SPF Gogledd Cymru.

Gofynion Tystiolaeth Enghreifftiol ar gyfer OP18- Nifer o bobl sy'n derbyn cymorth i gael cyflogaeth=

- Cyfenw;
- Rhan gyntaf y cod post;
- Math o gymorth.

O'r rhestr yma bydd sampl yn cael ei ddewis a dylid cyflwyno'r wybodaeth a restrir o dan golofn G o'r ddogfen Gofynion Tystiolaeth.

Cofiwch! Rhaid i bobl fod yn 16 oed a throsodd ar gyfer OP18 ac OP19.

1 – Rhestr o bobl sy'n derbyn cymorth

OP18 - Number of people receiving support to gain employment in Gwynedd and Anglesey

Local Authority	Postcode	Project ID	Surname	Participant engaged in job searching?	Responded to 9 protected characteristics
Gwynedd	LL23	1G	Jones	Yes	Yes
Gwynedd	LL38	2G	Owen	Yes	Yes
Gwynedd	LL39	3G	Williams	Yes	Yes
Gwynedd	LL55	4G	Morgan	Yes	Yes
Gwynedd	LL55	5G	Jones	Yes	Yes
Gwynedd	LL55	6G	Parry	Yes	Yes
Gwynedd	LL57	7G	Roberts	Yes	Yes
Gwynedd	LL54	8G	Evans	Yes	Yes
Gwynedd	LL49	9G	Hughes	Yes	Yes
Gwynedd	LL49	10G	Huws	Yes	YES
Gwynedd	LL49	11G	Lloyd-Williams	Yes	NO
Gwynedd	LL55	12G	Parry	Yes	Yes
Gwynedd	LL55	13G	Jones	Yes	Yes
Gwynedd	LL47	14G	Roberts	Yes	Yes
Anglesey	LL58	1A	Owains	Yes	Yes
Anglesey	LL58	2A	Gibbard	Yes	Yes
Anglesey	LL60	3A	Jones	Yes	Yes
Anglesey	LL61	4A	Williams	Yes	NO
Anglesey	LL78	5A	Hughes	Yes	NO
Anglesey	LL77	6A	Morgan	Yes	NO
Anglesey	LL77	7A	Edwards	Yes	Yes
Anglesey	LL77	8A	Edwards	Yes	Yes
Anglesey	LL72	9A	Rogers	Yes	Yes
Anglesey	LL71	10A	Riley	Yes	NO
Anglesey	LL70	11A	Selby	Yes	Yes
Anglesey	LL69	12A	Hobson	Yes	Yes

OP19 - Number of people receiving support to sustain employment

Local Authority	Postcode	Project ID	Date of birth	Type of support given	Surname	Retained Employment
Anglesey	LL58	OP1A	26/03/1971	Counselling	Roberts	Yes
Anglesey	LL59	OP2A	25/05/1961	Basic skills	Williams	Yes
Anglesey	LL58	OP3A	23/07/2005	Maths skills	Evans	Yes
Anglesey	LL59	OP4A	07/05/1965	Counselling	Morgan	Yes
Anglesey	LL65	OP5A	30/03/2000	Mental Health and Wellbeing	Walker	Yes
Anglesey	LL65	OP6A	15/12/1968	Basic skills	Rogers	Yes
Anglesey	LL69	OP7A	22/09/2005	Counselling	Hughes	Yes
Anglesey	LL69	OP8A	19/11/1998	Mental Health and Wellbeing	Williams	Yes
Anglesey	LL71	OP9A	04/08/2005	Mental Health and Wellbeing	Jones	Yes
Anglesey	LL71	OP10A	30/03/1993	Basic skills	Jones	Yes
Gwynedd	LL54	OP1G	27/04/2011	Basic skills	Smith	No
Gwynedd	LL54	OP2G	25/10/1999	Basic skills	Griffiths	Yes
Gwynedd	LL54	OP3G	03/08/1975	Mental Health and Wellbeing	Evans	Yes
Gwynedd	LL41	OP4G	12/07/1987	Counselling	Owen	Yes
Gwynedd	LL41	OP5G	29/06/1985	Counselling	Davies	Yes
Gwynedd	LL43	OP6G	30/04/1988	Spelling	Parry	Yes
Gwynedd	LL43	OP7G	11/09/1999	Maths skills	Parry	No

Allbynnau a hawliwyd

- Cyfeiriwch at y ddogfen 'Rhestr Allbwn a Chanlyniadau a Gofynion Tystiolaeth' ar wefan SPF Gogledd Cymru.

Gofynion Tystiolaeth Enghreifftiol ar gyfer OP23- Nifer yr aelwydydd sy'n derbyn cymorth =

- Cyfeiriad yr aelwyd (gan gynnwys cod post);
- Math o gymorth.

O'r rhestr yma bydd angen sampl a dylid cyflwyno'r wybodaeth a restrir ar y dde.

1 – Rhestr o aelwydydd

OP23 - Number of households receiving support

Local Authority	Project ID	Postcode	Type of support	Responded to 9 protected characteristics	Sample requested from list Registration form providing details of support, include name, address and postcode. If financial support provided, copies of documentation.
Anglesey	OP232A	LL58	Help with energy bills	yes	
Anglesey	OP233A	LL58	Help with energy bills	yes	
Anglesey	OP234A	LL58	Help with energy bills	yes	
Anglesey	OP235A	LL65	Help with energy bills	yes	
Anglesey	OP236A	LL65	Benefits and grants	yes	
Anglesey	OP237A	LL65	Benefits and grants	yes	
Gwynedd	OP231G	LL55	Benefits and grants	yes	
Gwynedd	OP232G	LL55	Benefits and grants	yes	
Gwynedd	OP233G	LL55	Help with energy bills	yes	
Gwynedd	OP234G	LL56	Help with energy bills	yes	
Gwynedd	OP235G	LL56	Help with energy bills	yes	
Gwynedd	OP236G	LL56	Help with energy bills	No	
Gwynedd	OP237G	LL56	Help with energy bills	yes	

1 – Datganiad ysgrifenedig

OC02 – Increased use of cycleways or footpaths

Anyother Footpath, My Town, LL55 1SH

350 meters of Footpath improved.



Counters placed at footpath entry June 2024 and the figure for the period 01/07/2024 – 30/09/2024 showed **358** number of users.

Counter reading on 02/10/25 for the period 01/07/2025 – 30/09/2024 showed **528** number of users.

Increase in the number of footpath users for this quarter **170**.

Signed:

S Williams Head of Pathways Dept.

Canlyniadau a hawliwyd

- Cyfeiriwch at y ddogfen 'Rhestr Allbwn a Chanlyniadau a Gofynion Tystiolaeth' ar wefan SPF Gogledd Cymru.

Gofynion Tystiolaeth Enghreifftiol ar gyfer OC02- Mwy o ddefnydd o lwybrau beicio neu lwybrau troed =

- Cyfeiriad llwybrau beicio neu lwybrau (gan gynnwys cod post);
- Ffigurau gwaelodlin cyn i'r gwaith gael ei gwblhau;
- Lluniau cyn ac ar ôl o lwybr beicio neu'r llwybr wedi'u creu neu eu gwella

Canlyniadau a hawliwyd

- Cyfeiriwch at y ddogfen 'Rhestr Allbwn a Chanlyniadau a Gofynion Tystiolaeth' ar wefan SPF Gogledd Cymru.

Gofynion Tystiolaeth Enghreifftiol ar gyfer OC04- Cynnydd yn nifer y defnyddwyr=

- Cyfeiriad y cyfleusterau/amwynderau
- Ffigurau sylfaenol cyn darparu'r gefnogaeth
- Gwybodaeth i gefnogi'r ffigurau a adroddwyd.

Yn yr enghraifft yma, nid yw'r dystiolaeth ar gyfer Caer Rufeinig Segontium, ffigur sylfaenol, ar gael. Felly, nid ydynt yn gallu dangos cynnydd ac ni ellir hawlio nifer y defnyddwyr.

Fodd bynnag, ar gyfer OC05- Cynyddu nifer yr ymwelwyr gellir cynnwys lleoliadau newydd heb waelodlin, sy'n cael eu creu yn ystod y cyfnod adrodd. Bydd angen i'r datganiad ysgrifenedig a ddarperir egluro'r sefyllfa.

1 – Datganiad ysgrifenedig

OC04 – Increased number of Users

Lloyd George Museum, Llanystumdwy LL52 0SH			
Admission Numbers	Admission Number	Increase in numbers	How data was recorded
July 2024	July 2025		
560	695	135	Admission tickets

Anglesey Transport Museum, Llanfair PG LL61 6TN			
Admission Numbers	Admission Number	Increase in numbers	How data was recorded
August 2024	August 2025		
264	329	65	Registration form on entry

Segontium Roman Fort Caernarfon LL55 2LN			
Admission Numbers	Admission Number	Increase in numbers	How data was recorded
	June 2025		
	92	92	Counters

No baseline figures available therefore unable to show an increase in numbers

1 – Statement from Lloyd George Museum Chairman as follows:

Thank you for the support in promoting the new display at Lloyd George Museum. I can confirm that due to the promotion we received an additional 135 in numbers compared to last year. We have the admission ticket numbers to support the figure.

Signed: D Jones

2 – Further to promoting the August open day, I can confirm that there was an increase of 65 attendees this year compared to last year. These have been recorded via the registration entry forms. We also have photos of the event.

Signed: Corporal N Parry

3 – Admission numbers for June 25 was 92, and the data collected from the counter at the entrance to the Building.

Signed: P Hughes

Canlyniadau a hawliwyd

Gofynion Tystiolaeth Enghreifftiol ar gyfer OC05- Cynnydd yn nifer yr ymwelwyr=

- Cyfeiriad y cyfleusterau/amwynderau
- Ffigurau sylfaenol cyn darparu'r gefnogaeth

- Cyfeiriwch at y ddogfen 'Rhestr Allbwn a Chanlyniadau a Gofynion Tystiolaeth' ar wefan SPF Gogledd Cymru.

1 – Datganiad ysgrifenedig

OC05 - INCREASE IN VISITOR NUMBER S													
2022-2023 previous year data before SPF funded activity	2022					2023							Total
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	
Number of people attending visitor centre	2263	2028	1314	2834	3556	3060	3602	1330	835	2112	3987	1269	28190
From Oct 23 to Feb 2025: SPF timeframe	2023					2024							
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	
Number of people attending visitor centre	1473	1777	1801	1718	3342	2602	3015	1759	950	1329	4523	1579	25868
Difference compared to same month prior to SPF funding	-790	-251	487	-1116	-214	-458	-587	429	115	-783	536	310	-2322
	increase in visitor numbers 1877												



Nid yw'r datganiad uchod yn dderbyniol. Mae'r niferoedd yn dangos nad oes cynnydd cyffredinol yn nifer yr ymwelwyr.

Dylid defnyddio llinell sylfaen y cyfnod blaenorol ac nid dewis dim ond y misoedd sy'n dangos cynnydd.

CORRECT VERSION SHOWING AN INCREASE IN VISITOR NUMBERS													
2022-2023 previous year data before SPF funded activity	2022					2023							Total
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	
Number of people attending visitor centre	2263	2028	1314	2834	3556	3060	3602	1330	835	2112	3987	1269	28190
From Oct 23 to Feb 2025: SPF timeframe	2023					2024							
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	
Number of people attending visitor centre	2350	2001	1801	2900	3560	3075	3700	1759	950	2500	5000	3500	33096
Difference compared to same month prior to SPF funding	87	-27	487	1800	3350	2800	3025	429	115	388	1013	2231	15698



Mae'r datganiad yma yn dderbyniol. Mae'r niferoedd yn dangos y cynnydd cyffredinol yn nifer yr ymwelwyr o'i gymharu â llinell sylfaen y cyfnod blaenorol.