

Cyngor Cymuned Llanbadrig Community Council

Cofnodion cyfarfod y Cyngor Llawn a gynhaliwyd Hydref 3, 2023 am 7 o'r gloch ar Zoom.

Minutes of the Full Council meeting held October, 2023 at 7pm via Zoom.

Presennol/Present: Carys Davies, Mike White, Brian Potter, Elfed Jones, Lowri Jones, Enid Jones, Derek Owen, Vic Ensor, Carli Evans Thau (clerc/clerk)

Ymddiheuriadau: Dim/None

1 Croeso ac Ymddiheuriadau / Welcome and Apologies

Bu Carys Davies groesawu pawb i'r cyfarfod.

Carys Davies welcomed all to the meeting.

2 Datgan Diddordeb / Declarations of Interest

Dim/None

3 Ystyried a cymeradwyo dogfennau archwiliad 2022/23

To consider and approve audit documents 2022/23

Cadarnhawyd bod y ffurflen flynyddol ac adroddiad yr archwiliwr mewnol ynghyd a chysoniad banc ac esboniad o brif wahaniaethau wedi ei rannu gyda'r aelodau drwy ebost cyn y cyfarfod.

Cadarnhawyd y swm ar gyfer asedau sefydlog y Cyngor yn unol a'r gofrestr asedau.

Gofynnwyd i'r clerc gysylltu a'r archwiliwr mewnol am gadarnhad a mwy o wybodaeth pam ei fod wedi nodi 'na' yn ateb ar linell dau o'i adroddiad.

Derbyniwyd y dogfennau yn unfrydol a diolch i'r clerc am ei gwaith. Bydd y dogfennau rwan yn cael eu cyflwyno ynghyd a nifer o ddogfennau eraill i'r archwiliwr allannol yng Nghaerdydd.

It was confirmed that the annual return and the internal auditor's report together with the bank reconciliation and an explanation of main variances had been shared with the members by email before the meeting. The amount for the Council's fixed assets was confirmed in accordance with the asset register.

The clerk was asked to contact the internal auditor for confirmation and more information as to why he had indicated 'no' as an answer on line two of his report.

The documents were accepted unanimously and thanks to the clerk for her work. The documents will now be submitted along with a number of other documents to the external auditor in Cardiff.

4 Dyddiad y Cyfarfod Nesaf / Date of Next Meeting

Cynhelir cyfarfod nesaf y Cyngor Llawn Hydref 17 2023 am 7yh yn y Ganolfan Dreftadaeth.

The next Full Council meeting is to be held 17th October 2023 at 7pm at the Heritage Centre.

Bu'r cyfarfod orffen am 7.30yh / The meeting closed at 7.30pm

Carys Davies

Cadeirydd / Chair, Cyngor Cymuned Llanbadrig Community Council

CET10/23