

Clerc / Clerk Gwenda Owen [gwenda.owen1@gmail.com](mailto:gwenda.owen1@gmail.com)  
Trigfa, Four Mile Bridge, LL65 2EZ (01407 740046)  
<http://www.valleycommunitycouncil.com>

**Cofnodion Cyfarfod y Cyngor / Minutes of the Council Meeting**  
**7.00 y.h. / p.m. Nos Fercher / Wednesday 21.09.16**  
**Pafiliwn Parc Mwd Pavillion**

1. **Croeso / Welcome.**
2. **Presennol / Present Presennol / Present : Cyng/ Coun C Torr (Cadeirydd/Chair), G Browne, MBE, H Wilson, D Walters, D Griffiths, M Swaine Williams, W Rogerson MBE, N Tuck, K Taylor, Cyng Sir/County Coun G O Jones, R A Dew**

**Ymddiheuriadau / Apologies:** C Furlong

3. **Datganiad o ddiddordeb / Declaration of interest**

Dim wedi ei derbyn./Nil received.

4. **Cofnodion cyfarfod 20.07.16/ Minutes of the meeting 20.07.16**

Derbynwyd y cofnodion fel cofnod cywir. / The minutes were accepted as correct .  
Cynnig/Eilio MSW/WR Prop/Sec

5. **Materion yn codi o'r cofnodion / Matters arising from the minutes 20.07.16**

1. **Parc Mwd**

1. **Meinciau/Benches (Clerc)**

Adroddodd y clerch fod y meinciau mewn cyflwr gwael a gofynnir i'r aelodau gysidro clustnodi arian i archebu rhai newydd yng nghyllideb ar gyfer 2017/18. Cytunnwyd i dderbyn yr argymhelliad gan ychwanegu arian ar gyfer blwch hysbysu newydd.  
Cynnig/Eil MSW/GB

The clerch reported that the benches were in poor condition and requested members to consider earmarking funding to order replacements in the 2017/18 budget. It was resolved to accept the recommendation adding funding for a new notice board.  
Proposed/Sec MSW/GB

2. **Iechyd a Diogelwch/Health and Safety**

Gan fod posib lawrlwytho hysbysebion ar gyfer iechyd a diogelwch, penderfynnwyd i symud ymlaen i archebu "laminator". Clerch a Chyng Browne i gyfarfod i baratoi hysbysebion./As it is possible to download health and safety notices, it was resolved to purchase a laminator. Clerch and Coun Browne to meet to prepare notices.  
Cynnig/Eil MSW/DW Prop/Sec.

2. **Safle we newydd/New website**

Mae gwaith cyfieuthu ar gyfer y safle we newydd a penderfynnwyd i ganiatau cais gan y clerch i'r gwaith gael ei wneud gan gyfiethiwr gan fod arian wedi ei glustnodi ar gyfer hyn yng nghyllideb 2016/17.

There is a need to translate some documents for the new website and it was resolved to agree to a request by the clerk for this work to be undertaken by a translator as funding had been earmarked for this in the 2016/17 budget.

Cynnig/Eil HW/KT Prop/Sec.

**3. Corfrestr diddordebau/Register of Interests**

Adroddodd y clerck fod y Cyngor Cymuned wedi cydymffurfio a gofynion y Cyngor Sir./The clerk reported that the Community Council had complied with the requirements of the County Council.

**6. Materion Plwyfol/Parochial Matters**

**1. Moderneiddio a Chau'r Swyddfa Bost dros dro /Modernisation and temporary closure of Post Office.**

Derbynniwyd cynnwys y llythyr./The contents of the letter was accepted.

**2. Croesffordd ar gyfer cerddwyr/Pedestrian Crossing B4545**

Nodwyd cynnwys ymateb y Cyngor Sir i Grwp Cymunedol y Fali a penderfynnwyd ysgrifennu at yr Adran Briffyrdd i ofyn iddynt dynnu'r blychau parcio o flaen swyddfa'r post ar sail eu bod yn hudo mwy o geir i barcio yn anghyfreithlon ar y llinellau melyn ac felly yn creu perygl i gerddwyr sydd yn ceisio croesi'r ffordd, drwy ei gorfodi i sefyll ar y ffordd er mwyn ceisio gweld os yw'r ffordd yn glir. Deallir fod achosiadau yn ddiweddar ble mae plant neu pherson hyn bron iawn wedi cael ei taro wrth geisio croesi'r ffordd.

The contents of the County Council's response to the Valley Community Group was noted and it was resolved to write to the Highways Department to request that they remove the parking spaces in front of the post office on the basis that they attract more cars to park illegally on the yellow lines and therefore pose a danger to pedestrians who are trying to cross the road, by forcing them to stand on the road in order to establish whether the road is clear. It is understood that there have been occasions recently where children and the elderly have almost been knocked over when trying to cross the road.

Cynnig/Eil MSW/HW Prop/Sec.

**3. Ynys Wen (DW a GB)**

**1. Adroddwyd fod perchnogion cwn yn gadael iddynt redeg yn rhydd yn y fynwent er fod arwyddion a rheoleiddiau y fynwent yn nodi y dylai cwn fod ar dwys./It was reported that dog owners are allowing their dogs to run free in the cemetery despite signage and the cemetery regulations stating that all dogs should be kept on a lead.**

**2. Adroddwyd fod y coed helyg yn tyfu ar draws y fynedfa. Cytunnodd Cyng Wilson i'w torri./It was reported that the willow trees were growing across the entrance. Coun. Wilson agreed to cut them back.**

**3. Adroddwyd fod dwy o'r hen garreg beddi wedi ei gostwng wrth y wal yn top y fynwent. Cytunnwyd i'w gadael fel y maent./It was reported that two of the old gravestones had fallen by the wall at the top of the cemetery. It was agreed that they should remain there.**

**4. Coed Conwydd/Conifers**

**‘Roed amcangyfrif wedi ei dderbyn am dorri’r coed conwydd sydd wedi marw. Gofynnir i’r clerf gael amcangyfrif arall er mwyn sicrhau gwerth am arian./An estimate had been received for cutting the two dead conifers. Clerk to obtain second estimate to ensure value for money. Cynnig/Eil HW/MSW Prop/Sec.**

**4. App Mon/Mon App (GB)**

**Rhodddwyd gwybodaeth i’r aelodau ar fuddiadau o ddefnyddio App Mon i adrodd ar unrhyw broblemau yn yr ardal./Information was provided to members in relation to the benefits of using App Mon to report any problems in the area.**

**5. Drysau’r pafiliwn/Doors to the pavilion**

**‘Roedd niwed i ddrysau’r pafiliwn pan fu i’r lle gael ei dorri i fewn iddo dros yr Haf. ‘Roedd hyn wedi cael ei ymadrodd i’r heddlu. Derbynnwyd prisiau am ddau opsiwn i osod drysau newydd, sef rhai pren neu rhai PVC. Cytunnwyd i archebu y rhai PVC os y byddent yn cydymffurfio a gofynion iechyd a diogelwch ar allanfa dan. Clerf i symud ymlaen i archebu yn ddibynnol ay yr argymhelliad a dderbynnir../Damage had occurred to the pavilion doors when the building was broken into over the Summer. This had been reported to the police. Prices had been received in respect of two options for replacement doors – i.e. wooden doors or PVC doors. It was resolved to order PVC doors if they were compliant with health and safety regulations on fire exits. Clerk to order dependent on the recommendation received.**

**Amcangyfrif/Estimate:- Pren £626.86, PVC £982.30.**

**Cynnig/Eil MSW/GB Prop/Sec.**

**6. Sul y Cofio/Remembrance Sunday (WR)**

**Cynhelir digwyddiadau Sul y Cofio fel a ganlyn/Remembrance Sunday events will be held as follows:-**

<b>13.11.16 Eglwys St Michael’s Church</b>	<b>11.30 yb/am</b>
<b>13.11.16 Ynys Wen</b>	<b>12.40 yh/pm</b>

**Cytunnwyd i archebu dwy dorch a cytunnodd Cyng Browne i wneud darlleniad./It was agreed that two wreaths be ordered and Coun. Browne agreed to read a lesson.**

**Cynnig/Eil WR/GB Prop/Sec.**

**7. Ymgynghoriad Horizon Consultation**

**Penderfynnwyd i ymateb i Horizon i wrthwynebu cau y ffordd o Llanyghenedl i’r Fali gan y byddai hyn yn cael effaith negyddol ar fusnesau lleol. /It was resolved to respond to Horizon to oppose closing the road from Llanyghenedl to Valley as this would have a negative impact on local businesses.**

**Cynnig/Eil KT/MSW Prop/Sec.**

**8. Cyflymder Ceir B4545 o Llanyghenedl i gyfeiriad y golau traffic./Speed of Cars travelling from Llanyghenedl towards the direction of the traffic lights.**

**Disgwylir ymateb gan PCSO K Tatlock ynglyn a sylwadau Gan Bwyll./A response is awaited from PCSO K Tatlock in respect of comments from Go Safe.**

## **1. Ceisiadau/Applications**

**1. Cais rhif/App No. 49C327 Cais llawn ar gyfer addasu ac ehangu yn/Full application for alterations and extensions at The vicarage, Ffordd Caergybi Road, Y Fali.**

**Wedi ei gylchredeg mis Awst. Dim gwrthwynebiadau ac ymateb i'r Adran Gynllunio yn datgan hyn./Circulated in August. No objections and response confirming this sent to the Planning Department. Cynnig/Eil MSW/KT**

**2. Cais Rhif/App No 49C105A – Cais llawn ar gyfer addasu ac ehangu yn/Full application for alterations and extensions at Glyn Villa, Y Fali.**

**Dim gwrthwynebiad./No objection. Cynnig/Eil WR/GB**

**3. Cais Rhif 49C191E/FR Cais llawn i ddymchwel annedd presennol, codi pedwar annedd newydd yn ei le ynghyd a chreu mynedfa i gerbydau ynh/Full application for demolition of the existing dwelling, erection of four dwellings in its place, together with the creation of a vehicular access at Beecroft Station Road, Y Fali.**

**Dim gwrthwynebiad cyn belled a bod ymgynghoriad gyda chymdogion./No objection subject to neighbourhood consultation. Cynnig/Eil MSW/HW Prop/Sec**

## **2. Penderfyniadau Cynllunio/Planning Decisions**

**Cais Rhif/App No 49C255J/TPO Cais am waith i goeden sydd wedi ei diogelu dan Orchymun Diogelu Coed ar dir yn/Application for works to a tree protected under a Tree Preservation Order on land at 8 Llys coedlys, Y Fali.**

**Wedi ei ganiatau/Granted.**

**Cais rhif/App No 49C326 Cais llawr ar gyfer codi ty gwydr ar ochr yr modurdy yn/Full application for the erection of a conservatory on the side of the garage at 1 Llys Coedlys Valley.**

**Wedi ei gymeradwyo/Permission granted.**

## **8. Gohebiaeth Cyngor Sir Ynys Môn / Anglesey County Council Correspondence.**

- 1. Blaenraglen waith y Pwyllgor Gwaith - diweddariad mis Gorffennaf 2016 / Executive's forward work programme – Awst a Medi 2016 update**  
Eisioes wedi ei gylchredeg/Already circulated. Nodwyd/Noted.
- 2. Gorchymyn Cyngor Sir Ynys Môn (Cyfyngiad Cyflymder 10mya dros dro) (Gwaith Cynnal a Chadw ac Ailwynebu Priffordd) 2016./Isle of Anglesey County Council (temporary 10mph speed restriction) (Highway Maintenance and Resurfacing Works) Order 2016.**  
Eisioes wedi ei gylchredeg. Already circulated. Nodwyd/Noted.
- 3. Cyfarfod arbennig o'r Fforwm Cyswllt - Grid Cenedlaethol / Special meeting of the Liaison Forum - National Grid**

Nos Iau, 20 Hydref 2016 am 7.00 yh yn Siambr y Cyngor, Llangefni.

Pwrpas y cyfarfod hwn fydd i Arup (ymgyngorwyr Cyngor Sir Ynys Môn) gyflwyno cyd-destun Ymgynghoriad y Grid Cenedlaethol i chi, egluro sut gallwch chi gymryd rhan yn y broses a hefyd eich cynorthwyo o ran sut i ymateb i gynigion prosiect y Grid.

Thursday evening, 20 October 2016 at 7.00 pm in the Council Chamber, Llangefni.

The purpose of this meeting will be for Arup (Isle of Anglesey County Council consultants) to present to you the context of National Grid's consultation, explain how you can take part in the process and assist you as to how to respond to the Grid's project proposals.

**4. Gwefan Dewis Cymru - manylion pellach / Dewis Wales website - further details Wedi ei gylchredeg/Circulated.**

Y ddolen: [www.dewis.cymru](http://www.dewis.cymru)

Os oes unrhyw un eisiau cymorth i roi gwybodaeth ymlaen neu eisiau mwy o wybodaeth am y safle, gellir cysylltu gydag Elin Williams ar [ElinWilliams@ynysmon.gov.uk](mailto:ElinWilliams@ynysmon.gov.uk) neu 01248 751813.

Mae Linc Cymunedol Môn yn wasanaeth y mae Medrwn Môn yn ei ddarparu i unigolion a gweithwyr proffesiynol, drwy roi gwybodaeth iddynt am fudiadau trydydd sector a'r gwasanaethau iechyd, gofal cymdeithasol a lles y maent yn eu cynnig o fewn y gymuned. Lon Moseley yw'r swyddog cyswllt i Linc Cymunedol Môn a'r manylion cyswllt yw [linc@medrwnmon.org](mailto:linc@medrwnmon.org) neu 01248 725745. Gall Lon hefyd roi cymorth i unrhyw un sydd eisiau rhoi gwybodaeth ymlaen ar wefan Dewis Cymru.

The link: [www.dewis.wales](http://www.dewis.wales)

If anyone needs help to put information on the site or needs more information about the site, Elin Williams can be contacted on [ElinWilliams@ynysmon.gov.uk](mailto:ElinWilliams@ynysmon.gov.uk) or 01248 751813.

Linc Cymunedol Môn (Môn Community Link) is a service by Medrwn Môn for individuals and professional workers, providing information about third sector organisations and the health, social care and wellbeing services offered within the community. Lon Moseley is the link officer for Linc Cymunedol Môn and the contact details are [linc@medrwnmon.org](mailto:linc@medrwnmon.org) or 01248 725745. Lon is also able to help anyone wishing to include information on the Dewis Wales website.

**5. Fideo yr Ombwdsmon i Gyngorwyr / Ombudsman's Video for Councillors**

**'Roedd y linc wedi ei gylchredeg i aelodau a gofynnir iddynt ei gwyllo./The link was circulated to members and they were requested to watch it.**

**6. Ymgynghoriad ar Adolygiad o Polisi Gamblu Cyngor Sir Ynys Môn / Consultation on a Review of the Isle of Anglesey County Council's Gambling Policy**

Wedi ei gylchredeg/Circulated. Dim sylwadau./No comments.

**7. Cymorth Ariannol i redeg Toiledau Cyhoeddus/Financial Assistance to operate Public Toilets**

Wedi ei gylchredeg. Ymateb wedi ei yrru fod y toiledau yn y Fali wedi ei gwerthu bellach./Circulated. Response sent to inform that the toilets in Valley have now been sold.

**8. Cyflwyniad PINS Outreach Presentation**

Copi cyflwyniadau a wnaed gan yr Arolygaeth Gynllunio yn ystod eu sesiynau allgymorth a gynhaliwyd ar 7 Medi 2016. (Wedi ei gylchredeg)

Copied of presentations made by the Planning Inspectorate at their outreach sessions held on 7 September 2016. (Already circulated)

9. **Eich Cymuned Eich Dewis / Your Community Your Choice**

Grantiau ar gael. Wedi ei gylchredeg/Grants available. Circulated.

9. **Gohebiaeth Unllais Cymru**

1. **Advice to Community and Town Councils on Working with Young People / Cyngor i Gynghorau Cymuned a Thref ar Weithio gyda Phobl Ifanc**

Wedi ei gylchredeg/Circulated. Nodwyd/Noted.

2. **Ymgynghoriad y Pwyllgor Llifogydd ac Erydiad Arfordiro / Flood and Coastal Erosion Committee Consultation**

Wedi ei gylchredeg/Circulated. Nodwyd/Noted.

3. **Consultation on fee rates and fee scales 2017-18 / Ymgynghoriad ar gyfraddau ffioedd a graddfeydd ffioedd 2017-18**

Wedi ei gylchredeg/Circulated. Nodwyd/Noted.

4. **Sesiynau Hyfforddi - Medi - Rhagfyr 2016 / Training Sessions – September – December 2016.**

Wedi ei gylchredeg/Circulated Nodwyd/Noted.

5. **Natural Resources Bulletin - Issue 8 - August 2016 / Bwletin Cyfoeth Naturiol - Rhifyn 8 - Awst 2016**

Wedi ei gylchredeg/Circulated Nodwyd/Noted.

10. **Materion Ariannol / Financial Matters**

**Manylion Cyfrifon / Details of Accounts – Bank Balances  
26/7/16**

Treasurer - £6791.89 Business Manager – £6243.59. Ynys Wen - £8070.32, Capital - £2070.16

(Treasurer account - unrepresented cheques £3519.04, actual funds available £ 3272.85)

**Manylion Cyfrifon / Details of Accounts – Bank Balances  
26/8/16**

Treasurer - £14990.31 Business Manager – £6243.59. Ynys Wen - £8370.32, Capital - £2070.16

(Treasurer account – no unrepresented cheques, actual funds available £14990.31)

Derbynwyd fel yn gywir yn unol a phwynt 3 o rheoleiddiadau Ariannol Cyngor Cymuned y Fali. / Accepted as correct in accordance with Section 3 of the Valley Community Council Financial Regulations. Cynnig/Eil WR/KT Prop/Sec.

1. **1. Taliadau wedi ei gwneud Awst/ Payments made in August**

Mrs G Owen Cyflog Gorffennaf/July Salary	£269.74
Mrs G Owen – Toner Printer £49.00, Notice Code of Conduct £97.33	£146.33

Taliadau eisioeswedi ei cymeradwyo yn unol a phwynt 5.3 o rheoleiddiadau Ariannol Cyngor Cymuned y Fali./ Payments previously approved in accordance with Section 5.3 of the Valley Community Council Financial Regulations. (Cynnig/Eilio GB/HW Prop/Sec.)

## 2. Taliadau i'w gwneud mis Medi/Payments to be made in September

Mrs G Owen Cyflog Awst/August Salary	£269.74
GMS (Gorffennaf/July) (Paid 11.9.16)	£840.00
GMS Awst/August)	£864.00
HMRC	£203.60
Mrs G Owen (Stamps and Stationery)	£24.89
Mr G Browne (travelling)	£32.75
Mr H Hughes cyfieuthu/translation	£70.00
Mr K Taylor goriadau/keys	£19.00

Taliadau wedi ei cymeradwyo yn unol a phwynt 5.3 o rheoleiddiadau Ariannol Cyngor Cymuned y Fali./ Payments approved in accordance with Section 5.3 of the Valley Community Council Financial Regulations. (Cynnig/Eilio HW/MSW Prop/Sec.)

## 3. Taliadau uniongyrchol/Direct Debit Payments

Yn unol a'r rheolau ariannol rhestrir taliadau uniongyrchol islaw o 01.04.16 i 31.08.16. Yn y dyfodol, bydd rhain yn cael eu hadrodd yn fisol, fel ol-ddyledion.

In accordance with the financial regulations direct debit payments are listed below for the period 01.04.16 to 31.08.16. These will be reported monthly, in arrears, in future.

Cwmni/Company	Mis Month	Cyflenwad/Supply	Parc Mwd (£)	Clock (£)	Ynys Wen (£)
Scottish Power	Ebr/Apr	Trydan/Electric	19.00	7.00	
Scottish Power	Mai/May	Trydan/Electric	19.00	7.00	
Scottish Power	Meh/Jun	Trydan/Electric	19.00	7.00	
CSYM/IOACC	Meh/Jun	Treth/Rates	28.62		
Scottish Power	Gor/Jul	Trydan/Electric	72.00	7.00	
CSYM/IOACC	Gor/Jul	Treth/Rates	33.00		
BT	Gor/Jul	Ffon/Phone	81.85		
Scottish Power	Aws/Aug	Trydan/Electric	72.00	7.00	
CSYM/IOACC	Aws/Aug	Treth/Rates	33.00		

Taliadau wedi ei cymeradwyo yn unol a phwynt 5.3 o rheoleiddiadau Ariannol Cyngor Cymuned y Fali./ Payments approved in accordance with Section 5.3 of the Valley Community Council Financial Regulations. (Cynnig/Eilio HW/MSW Prop/Sec.)

## 3. Incwm/Income

**Ad Daliad TAU Ebrill. - Mehefin /VAT rebate of £3284.20 (April- June)**

**Praesept/Precept £8961.33**

#### **4. Adolygiad o delerau ac amodau a chytundeb cyflogaeth y Clerc./Review of Clerk's Terms and Conditions and Contract of Employment**

Derbynnwyd cais gan y cleric i archebu ymgynghorwr arbennigol Un Llais Cymru i adolygu telerau amodau a chytundeb cyflogaeth y cleric./It was resolved to accept a request by the cleric to seek the support of One Voice Wales' specialist consultant to review the cleric's terms and conditions and contract of employment.

Cynnig/Eil HW/MSE Prop/Sec.

#### **5. Adroddiad Flynyddol**

Cafodd yr Adroddiad Flynyddol ar gyfer blwyddyn yn diweddu 31 Mawrth 2016 ei chyflwyno.

Cytunnwyd i dderbyn a chymeradwyo'r adroddiad.

Barn yr Archwilydd Cyffredinol Cymru oedd fod y gwybodaeth yn y Ffurflen Flynyddol yn cydymffurfio ag arferion priodol ac nad oedd urnhyw faterion wedi dod i'w sylw oedd yn peri pryder nad oedd y ddedfwriaeth a'r gofynion rheoleiddio perthnasol wedi'u bodloni. Fe wnaethom dynnu sylw'r Cyngor at faterion ac argymhellion nad oeddynt yn effeithio ar eu barn archwilio ond y dylai'r Cyngor ymdrin a hwy.

The Annual Return for the year ended 31 March 2016 was presented to the members.

It was resolved to approve and accept the Annual Return. Prop/Sec MSW/HW.

#### **1. Mae'r llythyr sydd yn cyflogi'r archwilydd mewnol angen mwy o fanylder.**

Beth yw'r mater?

Mae'r Cyngor wedi darparu copi o lythyr cyflogi'r archwilydd mewnol. Nid oedd y llythyr yn cynwys yr holl fanylion y dylai cael eu cynnwys.

Cytunnwyd i sicrhau fod llythyr cyflogi'r archwilydd mewnol ar gyfer 2016/17 yn nodi disgwyliadau o'r ddau barti yn llawn ac yn glir , gyda chanllawiau pellach yn cael ei archwilio o'r Canllaw Ymarferwyr perthnasol.

Cynnig/Eil MSW/HW

#### **2. Y Broses Gyllidebu**

Beth yw'r mater?

Er bod praesept wedi'i osod erbyn y dyddiad a bennwyd a bod cyllideb wedi'i pharatoi, ni wnaeth y cyngor waith monitor digonol ar y gyllideb yn ystod y flwyddyn ariannol.

Pam mae'r mater

Er fod adroddiad gyllidol llawn yn cael ei gyflwyno i aelodau a chyfrifon cyllidol blynyddol yn cael eu monitro a'i balansio yn fisol er mwyn sicrhau fod y cyllid o dan reolaeth, nid oedd hyn yn cael ei recordio yn ffurfiol. Ers Ebrill 2016, mae cyfarfodydd ffurfiol chwarterol yn cael ei cynnal gan y Pwyllgor Ariannol sydd yn seiliedig ar adroddiad monitro cyllid sydd



wedi ei baratoi gan y clerc. Mae'r adroddiad yma yn cael ei chyflwyno yn ffurfiol ar gyfer trafodaeth yn ystion cyfarfod nesaf y Cyngor Cymuned.

Cytunnwyd fod y mater yma eisioes wedi ei ddatrys. Cynnig/Eil MSW/HW

It was the opinion of the Auditor General for Wales that the information contained in the Annual Return was in accordance with proper practices and no matters have come to their attention giving cause for concern that relevant legislation and regulatory requirements had not been met. They drew the Council's attention to other matters not affecting their opinion and their recommendations for improvement which are as follows:-

1. The engagement letter with internal auditor requires further details.

What is the issue?

The Council have provided a copy of an engagement letter with the internal auditor. The engagement letter did not fully detail all the information that should be included.

It was resolved to ensure that the engagement letter with the internal auditor for 2016/17 fully details the expectations of the two parties and further guidance will be sought from the relevant Practitioner's Guide. Prop/Sec. MSW/HW

2. Budgetary Process

What is the issue?

Although a precept was set by the due date and a budget was prepared, the council did not undertake adequate budget monitoring during the financial year.

Whilst a full budget report is presented to all members and the annual budget accounts are monitored and balanced monthly to ensure that the budget is under control, this had not been formally recorded. Since April, 2016 formal quarterly budget monitoring meetings are held by the Finance Committee based on a budget monitoring report prepared by the Clerk. This report is formally presented for discussion at the following meeting of the Community Council.

It was resolved that this issue had therefore already been addressed. Prop/Sec MSW/HW

12. Y Cynulliad / The Assembly

1. Bwletin Adnoddau Naturiol/Natural Resources Bulletin - Issue 7 - July 2016. Nodwyd/Noted.
2. Hyfforddiant ar gynllunio - Planning training, Caernarfon 27.09.16

Cynghorwr K Taylor i fynychu/Coun. K Taylor to attend.

13. Gohebiaeth Amrywiol / Miscellaneous Correspondence

14. Calendr/Calendar

15. Dyddiad Cyfarfod Nesaf/Date of Next Meeting 19.10.16 7.00 y.h. /p.m.