

Cyngor Cymuned Y Fali Community Council

Clerc / Clerk Gwenda Owen

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Cofnodion Cyfarfod Cyllid 08.01.19 Minutes of Finance Committee

1	Presennol Cyng M Swaine Williams Cyng G Browne MBE Cyng C Torr Cyng K Taylor G Owen Swyddog Ariannol Cyfrifol Ymddiheuriadau: D Walters	Present Cyng M Swaine Williams Cyng G Browne MBE Cyng C Torr Coun K Taylor G Owen Responsible Financial Officer Apologies: D Walters
2	<p>Cyflwyniad o'r adroddiad monitro cyllid a chyfrifon</p> <p>Cyflwynodd y clerwr yr adroddiadau:</p> <ul style="list-style-type: none">• Gwariant yn ystod y cyfnod 1.4.18 – 30.12.18• Gwariant rhagamcanedig 1.1.19 – 31.03.19• Balans cyfrifon hyd yn hyn gyda chymhariaeth gyda balans diwedd y flwyddyn 31.3.19• Incwm wedi ei dderbyn a disgwylidig. <p>Derbynwyd yr adroddiadau gan dderbyn bydd y balans diwedd flwyddyn yn uwch na'r amcangyfrif oherwydd:-</p> <ol style="list-style-type: none">1. Llai o gostau cynnal a chadw.2. Llai o wariant o'r arian disgwylidig.3. Dim angen rhoi arian ar gyfer gwarchodfa bws mwydd yn Llanyghenedl.	<p>Presentation of budget monitoring report and accounts</p> <p>The clerk presented the following reports:-</p> <ul style="list-style-type: none">• expenditure for the period 1.4.18 to 30.12.18• Projected expenditure for the period 01.01.19 – 31.03.19• Balance of accounts to date and a comparison with the balance at the year end 31.03.18• Income received and anticipated. <p>The reports were accepted including that the year end balance is likely to be higher than that estimated because of:-</p> <ol style="list-style-type: none">1. Less maintenance costs.2. Less expenditure from contingency funds.3. No need to put funds aside for a new bus shelter in Llanyghenedl.
3	<p>Praespect 2019-21</p> <p>Gan fod y gyllideb draft wedi ei derbyn, cytunnwyd i gyflwyno'r praespect a gynnigwyd, i'w dderbyn yn y cyfafod llawn mis Ionawr..</p>	<p>Precept 2019 - 21</p> <p>As the draft budget had been accepted it was resolved to present the proposed precept for acceptance at the full meeting in January.</p>

<p>7</p>	<p>Unrhyw fater arall</p> <p>'Roedd R G Hire wedi llenwi'r pwll ac bron wedi cwblhau y gwaith traenu. Gan fod arian ar gael, cytunnwyd I roi peipiau traenu y y maes chwarae ger y bont er mwyn sicrhau nad ys dwr yn sefyll yno.</p> <p>·</p> <p>Bwrdd Hysbysebu</p> <p>Derbynnwyd amcangyfrif o £1700 a TAU a £300 am osod.. Cynigwyd i dderbyn hyn gan fod arian ar law a rei gyfer. I'w gyflwyno i'r cyfarfod llawn.</p> <p>Lwfans aelodau – roedd tri aelod wedi derbyn y lwfans. Taliad I'w wneud mis Chwefror.</p>	<p>Any other business</p> <p>R G Hire had filled in the pond and were due to complete the drainage work. It was agreed that, as funding was available, to put drainage pipes in the play area by the bridge to remove the standing water.</p> <p>Noticeboard</p> <p>An estimate of £1700 plus VAT plus £300 fitting received. It was proposed that this be accepted as funding had been set aside for it. To be presented to full meeting.</p> <p>Members allowance</p> <p>3 Members wished to receive the allowance, and this will be paid in February.</p>
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