

Cyngor Cymuned Y Fali Community Council

Clerc / Clerk Gwenda Owen
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Agenda Cyfarfod y Pwyllgor Cyllid / Agenda of the Finance Committee
14.03.22 7.00 yh/pm
Cyfarfod o Bell/Remote Meeting

Linc i Zoom/Zoom

linc<https://us02web.zoom.us/j/81480163938?pwd=Q3NCVWp6NHBWVmdFYVJQaUJOUktuZz09>

1	Croeso ac ymddiheuriadau	Welcome and apologies
2	Presennol	Present
3	Cyflwyno Adroddiad Monitro Cyllideb cyfnod 01.04.21 – 31.03.22 Amgaeedig Llyfr ariannol Ebrill 21 – Mawrth 22 Adroddiad monitro cyllideb chwarter 4	Presentation of projected budget outturn period 1.4.21 – 31.03.22 Enclosure Cash book April 21 – March 22 Quarterly Monitoring Report for period 4
4	Trosolwg	Overview
5	Cymeradwyo'r Ffurflen Flynyddol – Mae copi o'r adroddiad blynyddol terfynol, yn dilyn yr archwiliad allanol wedi'i ddsbarthu ac ar gael ar wefan y Cyngor Cymuned. Adroddiad-Flynyddol-20-21-terfynol-r.pdf (valley-community-council.wales)	Approval of Annual Return – A copy of the final annual report, externally audited has been circulated and is available on the Community Council website. Annual-Return-20-21-final-r.pdf (valley-community-council.wales)
6	Ail gyflogi archwiliwr mewnol	Re-engagement of internal auditor
7	Adolygu Rheolau Ariannol	Review of Financial Regulations
8	Adolygu Cofrestr Asedau –	Review Asset Register
9	Adolygu Rheolau Sefydlog – copi ar y wefan	Review Standing Orders – copy on website
10	Adolygu Cyflog y Clerc	Review of Clerk's salary
11	Adolygu Rheolau Ariannol Mewnol	Review of internal financial controls
12	Adroddiad Blynyddol Panel Annibynnol Cymru ar Gydabyddiaeth Ariannol – Chwefror 2022 Wedi ei gylchredeg	Independent Remuneration Panel for Wales Annual Report – February 2022 Circulated
13	Unrhyw fusnes arall	Any other business

