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Rhaglen / Agenda

Cyfarfod Pwyllgor Cyllid a Phersonel

7.00yh – 08/04/2026

Cyfarfod rhithiol ar Teams

Finance and Personnel Committee Meeting

7.00pm – 08/04/2026

Remote meeting on Teams

Microsoft Teams meeting

Join: <https://teams.microsoft.com/meet/32825208531388?p=mO6laJ9J3sDOrXHGq9>

Meeting ID: 328 252 085 313 88

Passcode: YF9Lu9Jv

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| 1. Croeso | Welcome |
| 2. Ymddiheuriadau | Apologies |
| 3. Cofnodion y cyfarfod diwethaf 14/01/2026 a materion yn codi | Minutes of the previous meeting 14/01/2026 and matters arising |
| 4. Adroddiad Monitro'r Gyllideb ar gyfer 2025/2026 | Budget Monitoring Report for 2025/2026 |
| 5. Adolygu Rheolau Ariannol | Review Financial Regulations |
| 6. Adolygu Rheolau Sefydlog y Cyngor | Review Standing Orders |
| 7. Adolygu Rheolau Sefydlog y Pwyllgor Cyllid a Phersonel | Review Finance and Personnel Committee Terms of Reference |
| 8. Adolygu Cofrestr Asesiad Risg Llywodraethu ac Ariannol | Review Governance and Financial Risk Assessment Register |
| 9. Adolygu Cofrestr Asedau | Review Asset Register |
| 10. Yswiriant | Insurance |
| 11. Materion Archwilio : Archwiliad Allanol 2024/25, Archwiliad Sylfaenol 2025/26 a Penodi Archwilydd Mewnol | Audit Matters: 2024/25 External Audit, 2025/26 Basic Audit and Appointment of Internal Auditor |
| 12. Y Rheolydd Pensiwn | The Pensions Regulator |
| 13. Llog Banc | Bank Interest |
| 13. Unrhyw Fater Arall | Any Other Business |