

Cyngor Cymuned Llanfihangel-ar-arth Community Council

7ed Ionawr 2026 / 7th January 2026

Drwy / Via Zoom

Is-Bwyllgor Cyllid / Finance Sub-Committee

7.30 y.h. / p.m.

Presennol / Present: M. Griffiths, A. Davies, A. James, H. Lewis, R. Thomas, S. Davies (Clerc/Clerk)

Ymddiheuriadau / Apologies: -----

1. Croeso a derbyn Ymddiheuriadau – Ni dderbyniwyd unrhyw ymddiheuriadau.	1. Welcome and accept any Apologies - No apologies received.
2. Cofnodion Cyfarfod 9ed Hydref 2025 – Derbyniwyd fel cofnodion cywir yng nghyfarfod llawn y Cyngor ar 20fed Hydref 2025. Cynigiwyd: A. James; eiliwyd: A. Davies.	2. Minutes of Meeting held 9th October 2025 – Accepted as an accurate record at Full Council Meeting held on 20 th October 2025. Proposed: A. Davies; seconded: A. James.
3. Materion yn Codi – Nid oedd unrhyw faterion yn codi nad oes eisoes wedi eu trafod yng nghyfarfod llawn y Cyngor ar 20fed Hydref 2025.	3. Matters Arising – There were no matters arising which had not been discussed at the meeting of the full Council on 20th October 2025.
4. Derbyn a thrafod y Fantolen / Adroddiad Ariannol hyd at 30.12.2025 – Roedd H. Lewis wedi paratoi'r Fantolen Ariannol hyd at ddiwedd Mis Rhagfyr 2025. Trafodwyd a derbyniwyd yr adroddiad. Cynigiwyd: A. Davies; eiliwyd: R. Thomas.	4. Receive and discuss Financial Statement / Report up to 30.12.2025 – H. Lewis had prepared the Financial Statement up to the end of December 2025. The report was discussed and accepted. Proposed: A. Davies; seconded: R. Thomas
5. Praesept y flwyddyn ariannol 2026/2027 – Yn dilyn trafodaeth, penderfynwyd bydd angen gofyn am £53000, sef yr un swm â'r flwyddyn ariannol gyfredol, gydag amcangyfrif o £8300 ychwanegol i'w ariannu gan arian wrth gefn. Trafodir hyn ymhellach yng nghyfarfod llawn y Cyngor ar 19eg Ionawr. Cynigiwyd: A. James; eiliwyd: H. Lewis.	5. Precept of the financial year 2026/2027 – following discussion, it is anticipated that a precept of £53000 (the same amount as the current financial year) will be required, with an estimated additional £8300 to be funded from reserves. This will be further discussed at the Full Council Meeting on 19 th January. Proposed: A. James; seconded: H. Lewis.
6. Yswiriant – Mae angen i'r Clerc newydd gasglu'r holl waith papur i weld beth yw'r sefyllfa o ran yr Yswiriant.	6. Insurance – The new Clerk needs to gather all the paperwork to see what the situation is with regards to the Insurance.
7. Cofrestr Asedau – Mae angen diweddarau'r Gofrestr hon a bydd yn cael ei thrafod yng nghyfarfod llawn y Cyngor ar 19 Ionawr 2026.	7. Asset Register – This Register needs to be updated and will be discussed in the next full Council meeting on 19th January 2026.
8. Adroddiad Audit 2024-2025 – nodwyd nad oes unrhyw ymateb wedi ei dderbyn hyd yn hyn.	8. Audit Report 2024-2025 – it was noted that no response had been received to date.
9. Sicrhau dilyn yr Amserlen Camau Gweithredu Ariannol Blynyddol (Un Llais Cymru 21.03.2024) – Roedd gwybodaeth wedi'i dosbarthu i'r aelodau cyn y cyfarfod er gwybodaeth.	9. Ensure compliance with the Annual Financial Action Schedule (Un Llais Cymru 21.03.2024) – Information had been circulated to the members prior to the meeting for information.
10. Unrhyw Faterion Eraill – Dim.	10. Any Other Business – None.

Gorffenwyd / Ended: 8.20 y.h. / p.m.