**Cyhoeddi cyfrifon archwiliedig ar gyfer y flwyddyn a ddaeth i ben 31 Mawrth 2021**

Mae rheoliad 15 (5) o Reoliadau Cyfrifon ac archwilio (Cymru) 2014 (fel y'i diwygiwyd) yn ei gwneud yn ofynnol, erbyn 30 Medi 2021, i Cyngor Cymuned Llanfihangel ar arth  gyhoeddi ei ddatganiadau cyfrifyddu ar gyfer y flwyddyn a ddaeth i ben 31 Mawrth 2021 ynghyd ag unrhyw dystysgrif, barn neu adroddiad a gyhoeddwyd, a roddwyd neu a wnaed gan yr Archwilydd Cyffredinol.

Mae'r datganiadau cyfrifyddu ar ffurf ffurflen flynyddol wedi'u cyhoeddi ar wefan y Cyngor. Fodd bynnag, cyhoeddir y cyfrifon cyn i'r archwiliad ddod i ben. Oherwydd effaith COVID-19, nid yw'r Archwilydd Cyffredinol wedi cyhoeddi barn archwilio eto.

**Publication of audited accounts for the year ended 31 March 2021**

Regulation 15(5) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that by 30 September 2021, Llanfihangel ar arth Community council publish its accounting statements for the year ended 31 March 2021 together with any certificate, opinion, or report issued, given or made by the Auditor General.

The accounting statements in the form of an annual return have been published on the Council’s website. However, the accounts are published before the conclusion of the audit. Due to the impact of COVID-19, the Auditor General has not yet issued an audit opinion.

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| --- | --- | --- | --- | --- | --- |
| ***Cyngor Cymuned Llanfihangel ar Arth*** | | | | | |
| ***Llanfihangel ar Arth Community council*** | | | | | |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| *Balance @ 1st April 2020* | | |  |  | *£ 92,360.63* |
|  |  |  |  |  |  |
| *Precept* |  |  |  | *£ 49,000.00* |  |
| *Other income* | |  |  | *£ 6,049.01* | *£ 55,049.01* |
|  |  |  |  |  |  |
| *Councillors allowance* | |  |  | *£ 1,320.00* | *£ 1,320.00* |
| *Staff costs* |  |  |  | *£ 21,285.77* | *£ 23,967.88* |
| *War Memorial* | |  |  | *£ 1,170.14* | *£ 635.20* |
| *Lights* |  |  |  | *£ 5,652.00* | *£ 5,346.12* |
| *Insurances* |  |  |  | *£ 799.62* | *£ 894.23* |
| *S137 donations* | |  |  | *£ 600.00* | *£ 700.00* |
| *Cemetery costs* | |  |  | *£ 4,642.73* | *£ 2,955.46* |
| *Internal/External Audit* | |  |  | *£ 530.75* | *£ 593.50* |
| *Repairs* |  |  |  | *£ -* | *£ 85.91* |
| *Consumables* | |  |  | *£ 895.34* | *£ 364.00* |
| *Professional fees/membership* | | |  | *£ 500.00* | *£ 140.00* |
| *VAT on expenses* | |  |  | *£ 1,665.13* | *£ 2,531.24* |
| *Conference/courses* | |  |  | *£ 180.00* | *£ -* |
| *Other/Misc expenses* | |  |  | *£ 1,525.68* | *£ 3,359.92* |
| *Rent* |  |  |  | *£ 275.00* | *£ -* |
| *Playcentre costs* | |  |  | *£ 194.89* | *£ 3,172.04* |
| *Transation fees* | |  |  | *£ -* | *£ -* |
|  |  |  |  | *£ 41,237.05* | *£ 46,065.50* |
| *Balance @ 31st March 2021* | | |  |  | ***£101,344.14*** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |