

# Cyngor Cymuned Llannon Community Council

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11 Gorffnaf 2019

Hysbysir bod cyfarfod o'r Pwyllgor Archwilio a Chyllid i'w gynnal ar nos Dydd llun 15 Gorffnaf 2019 yn Ystafell y Pwyllgor, Neuadd y Tymbl i ddechrau'n Neuadd Brydlon am 6.30yh

## AGENDA

1. I ethol Cadeirydd.
2. I ethol is Gadeirydd.
3. Ymddiheuriadau am Absenoldeb.
4. Datgelu Buddianau.
5. I archwilio Cyfrifon Cyffredinol y Cyngor am y cyfnod 1/04/18 at 31/3/19.
6. I archwilio cyfrifon y Neuadd am y cyfnod 1/04/18 at 31/3/19
7. I archwilio recordiau staffio a PAYE.
8. I ymchwilio'r mantolennau y banc.
9. I archwilio ffeili TAW y Cyngor.
10. I Adolygu'r Asesiad Risg Ariannol

SCC/Trysorydd RFO/Treasurer

11 July 2019

Notice is hereby given that a meeting of the Council's Audit and Finance Committee is convened for Monday 15<sup>th</sup> July at the Committee Room Y Tymbl, to commence at 6.30pm prompt

## AGENDA

1. To appoint Chairman.
2. To appoint Vice Chairman.
3. Apologies for Absence.
4. Declaration of Interest.
5. To audit Council's General Account for period 1/04/18 to 31/3/19.
6. To audit Neuadd account for period 1/04/18 to 31/3/19.
7. To audit staffing records and PAYE.
8. To audit the bank statement
9. To audit the Council's VAT file.
10. To Review the Financial Risk Assessment

Croesewir gohebiaeth yn y Gymraeg neu'r Saesneg.  
Correspondence is welcome in either Welsh or English.

