

CYNGOR CYMUNED LLANWENOG COMMUNITY COUNCIL

Neuadd y Pentref, Drefach am 7.30yh 1af o Fawrth 2016

Yn bresennol / Present: Cyng Euros Davies, Cyng Geraint Davies, Cyng Bill Green, Cyng Gwilym Jenkins, Cyng Daff Davies, Cyng Lewis Davies

Ymddiheiriadau/ Apologise: Cyng Daniel Evans, Cyng Alun James, Cyng Helen Howells, Cyng Mary Thomas

Materion Personol/Personal Matters

Dim materion personol. No Personal Matters.

1.	<u>Datgelu Buddianau Personol/Declare Personal Interests</u> Nid oedd neb yn datgelu buddiant personol. Nobody declared a personal interest.
2.	<u>Cadarnhau'r Cofnodion / Agree Minutes</u> Cafwyd cofnodion cyfarfod mis Chwefror yn gywir gan y Cyng. Gwilym Jenkins ac fe'i eiliwyd gan y Cyng. Lewis Davies. The February minutes were proposed as a true record by Cllr Gwilym Jenkins and seconded by Cllr Lewis Davies.
3.	<u>Materion yn Codi – Matters Arising</u>
a.	Cae Chwarae Cae Sarn Cynghrair y Cymunedau Baner Drefach - £69.60 (inc VAT and Delivery)
b.	Taith Dros Fywyd – 24.4.2016 Cofgolofn Drefach
c.	
4.	<u>Gohebiaeth – Correspondence</u>
a.	

5.	<u>Cyfrifon / Accounts</u> a. Cyfrifon diwedd blwyddyn 2015-2016 b. Budget 2016-2017
7.	<u>Cynllunio / Planning</u> a. A160180 - Dolwen, Llanwenog, Llanybydder - Change of use - Conversion of redundant stone barn to holiday let. A140642 & A140644 – Land adj to Penlan Fawr, Cwpsychbant, Llanybydder Erection of Rural Enterprise Dwelling and Shed – Approved A150038 – Rhosgarn Whilgarn, Talgarreg – Appeal Submitted against Refusal
8.	<u>Unrhyw Fater Arall /Any other business</u> a. <u>Dyddiad ac amser y cyfarfod nesaf/Date and time of next meeting</u> Penderfynwyd cynnal y cyfarfod nesaf ar nos Fawrth, 5ed o Ebrill am 7.30yh yn Neuadd Bentref Drefach. It was decided to hold the next meeting on the 5 th of March at 7.30pm at Drefach Village Hall.

Llanwenog Community Council - BUDGET 2015-2016

Income

	Budget 1.4.2015 – 31.3.2016	Actual 31.3.2016
Balance bought forward	£352.25	£352.25
Precept	£7000	£7000.00
Grants	£0	£0

VAT repayment	£600	£252.60
Street Lights	£25	£27.14
Interest	£1	£0
Other	£0.00	£820 + £57.20 + £100 + £360 = £1237.20 (Walk for Life, Chairman's Allowance left over, Unpresented Cheque 14-15 and War Memorial Survey CCC)
Total:	£7978.25.00	£8969.19

Expenditure

	Budget 1.4.15-31.3.16	Actual 31.3.2016	Left
Clerk's Salary	£1728	£1728.00	£0.00
Insurance	£500	£384.38	£115.62
Expenses	£600	£505.77 (inc. Hall Hire)	£94.23
Translation	£350	£605.28	-£255.28
S137	£1000	£565.00	£435.00
BDO + Audit	£300	£376.00	-£76.00
Chairman's Allowance	£350	£700.00	-£350.00
Equipment	£100	£19.99 (Hard Drive) + £120 (Web domain renewal 2 years)	-£39.99
Membership	£150	£173.00	-£23.00
Footpath Cutting	£300	£132.00	£168.00
War Memorial	£1000.00	£960.00	£40.00
Neuadd Gorsgoch	£500.00	£500.00	£0.00
Street Lights	£25.00	£27.14	-£2.14
ROSPA Inspection	£50.00	£0.00	£50.00
Other	£0.00	£820.00 (Walk for Life) + £16.11 Unauthorised Borrowing + £20 Deddf Hapchwarae	-£856.11
Total:	£6953.00	£7652.67	-£699.67

Llanwenog Community Council - BUDGET 2016-2017

Income

	Budget 1.4.2016 – 31.3.2017	Actual
Balance bought forward	£316.52	
Precept	£8000	
Grants	£0	

VAT repayment	£250	
Street Lights	£40.71	
Interest	£1	
Other	£500 Walk for Life	
Total:	£9108.23	

Expenditure

	Budget 1.4.16-31.3.17	Actual	Left
Clerk's Salary	£1728		
Insurance	£450		
Expenses	£500		
Translation	£500		
S137	£1000		
BDO + Audit	£400		
Chairman's Allowance	£350		
Equipment	£100		
Membership	£180		
Footpath Cutting	£150		
War Memorial	£0.00		
Neuadd Gorsgoch	£0.00		
Street Lights	£40.71		
ROSPA Inspection	£50.00		
Hall Hire	£60.00		
Deddf Hapchwarae	£20.00		
Other	£500.00 (Walk for Life)		
Total:	£6028.71		