



**CYNGOR TREF LLANBEDR PONT
STEFFAN – COFNODION ARCHWILIO
LAMPETER TOWN COUNCIL - AUDIT
MEETING
11.07.18 NEUADD FICTORIA AM 6.00 YP -
VICTORIA HALL AT 6.00pm.**

1. YN BRESENNOL - PRESENT

Y Maer Y Cyngh - Mayor Cllr Ann Morgan; Y Dirprwy-Faer Y Cyngh - Deputy-Mayor Cllr Robert Phillips; Y Cyngh - Cllr R. G. (Hag) Harris; Y Cyngh - Cllr Richard Marks; Y Cyngh - Cllr David Smith;

Eleri Thomas, Clerc y Dre – Town Clerk (9.05.2005-30.06.2018).

Meryl Thomas, Clerk y Dre – Town Clerk

Derek Marshall – Archwilydd Mewnol - Internal Auditor

**2. ARCHWILIAD ARIANNOL GRANT THORNTON 2017-18
GRANT THORNTON EXTERNAL AUDIT 2017-18**

Gwnaeth Mr. Derek Marshall mynychu'r cyfarfod i drafod yr archwiliad mewnol ar gyfer y cyfrifon 2017-18. Mae ei adroddiad wedi ei atodi a nodwyd ei sylwadau. Llofnodwyd y datganiad blynyddol gan y Cadeirydd a'r Swyddog Ariannol Cyfrifol a'i gyflwyno i Grant Thornton.

Mr. Derek Marshall attended the meeting to discuss the internal audit for the 2017-18 accounts. His report is attached and his comments noted. The Annual Return was signed by the Chair and the responsible Financial Officer and submitted to Grant Thornton.

**3. Daeth y cyfarfod i ben am 6.45 y.p.
The meeting was adjourned at 6.45pm.**