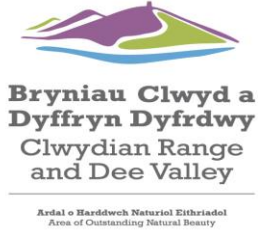


Pecyn Dogfen Cyhoeddus



**Bryniau Clwyd a
Dyffryn Dyfrdwy**
Clwydian Range
and Dee Valley

Ardal o Harddwch Naturiol Eithriadol
Area of Outstanding Natural Beauty

Bryniau Clwyd a Dyffryn Dyfrdwy AHNE
Park Gwledig Loggerheads, Yr Wyddgrug, Sir Ddinbych CH7 5LH

Clwydian Range and Dee Valley AONB
Loggerheads Country Park, Nr. Mold, Denbighshire CH7 5LH

Ffon | Tel: 01352 810614 | **Ffacs** | Fax: 01352 810644
E-bost | E-mail: clwydianrangeanddeevalley@denbighshire.gov.uk
Gwefan: www.ahnebryniauclwydadyffryndyfrdwy.org.uk/
Web: www.clwydianrangeanddeevalleyaonb.org.uk/

 [www.facebook.com/Clwydian Range & Dee Valley AONB](https://www.facebook.com/ClwydianRange&DeeValleyAONB)

 @Clwyd_Deer_AONB

At: Aelodau'r Cyd-bwyllgor
Ardal o Harddwch Naturiol
Eithriadol Bryniau Clwyd a
Dyffryn Dyfrdwy

Dyddiad: 15 Tachwedd 2019

Rhif 01824 712589
Union:

Ebost: democrataidd@sirddinbych.gov.uk

Annwyl Gynghorydd

Fe'ch gwahoddir i fynychu cyfarfod y **Cyd-bwyllgor Ardal o Harddwch Naturiol Eithriadol Bryniau Clwyd a Dyffryn Dyfrdwy, Dydd Gwener, 22 Tachwedd 2019 am 10.00 am yn Guildhall, Wrexham.**

Yn gywir iawn

G Williams
Pennaeth Gwasanaethau Cyfreithiol, AD a Democrataidd

AGENDA

- 1 CYFLWYNIADAU, YMDDIHEURIADAU A DATGAN CYSYLLTIAD**
- 2 COFNODION CYFARFOD Y CYDBWYLLGOR A GYNHALIWYD AR 21 MEHEFIN 2019** (Tudalennau 5 - 12)
Ystyried cofnodion cyfarfod Cyd-bwyllgor Ardal o Harddwch Naturiol Eithriadol Bryniau Clwyd a Dyffryn Dyfrdwy a gynhaliwyd 21 Mehefin 2019 (copi ynghlwm).
- 3 COFNODION DRAFFT CYFARFOD PARTNERIAETH YR AHNE A GYNHALIWYD AR 18 HYDREF 2019** (Tudalennau 13 - 18)
Nodi cofnodion y cyfarfod a gynhaliwyd ar 18 Hydref 2019 (copi ynghlwm).

- 4 COFNODION DDRAFFT O GYFARFOD PARTNERIAETH EIN TIRLUN DARLUNIADWY 17 HYDREF 2019** (Tudalennau 19 - 24)
Nodi cofnodion y cyfarfod a gynhaliwyd ar 17 Hydref 2019 (copi ynghlwm).
- 5 CYLLIDEB Y CYD-BWYLLGOR** (Tudalennau 25 - 40)
Adroddiad Eitem Sefydlog (copi ynghlwm) yn cael ei gyflwyno gan Paula O’Hanlon, Uwch Swyddog Sicrwydd a Chyllid/ Gareth O Williams, Rheolwr Cyllid.
- 6 FUGITIVES GAN SIMON ARMITAGE** (Tudalennau 41 - 44)
Cael diweddariad ar lafar gan Howard Sutcliffe, Swyddog AHNE ar y gerdd ‘Fugitives’ gan Simon Armitage (copi ynghlwm).
- 7 CYFLWYNIAD GAN HOWARD DAVIES – CYFARWYDDWR NAAONB**
Cael cyflwyniad gan Howard Davies – Cyfarwyddwr NAAONB
- 8 DIWEDDARIAD AR ADOLYGIAD TIRWEDD LLOEGR A AMDDIFFYNNIR**
Cael diweddariad ar lafar gan Howard Sutcliffe, Swyddog AHNE ar yr Adolygiad ar Dirweddau Lloegr a Amddiffynnir.
- 9 DIWEDDARIAD AR NEF** (Tudalennau 45 - 52)
I gael diweddariad gan David Shiel, Uwch Swyddog Cefn Gwlad AHNE ar y Crynodeb NEF newydd (copi ynghlwm)
- 10 ADRODDIAD CYTUNDEB CYFREITHIOL Y CYD-BWYLLGOR**
(Tudalennau 53 - 64)
Cael diweddariad ar y Cytundeb Cyfreithiol y Cydbwyllgor (copi ynghlwm)
- 11 RHAGLEN GWAITH I'R DYFODOL** (Tudalennau 65 - 70)
Ystyried rhaglen gwaith i'r dyfodol diwygiedig (copi ynghlwm) gan Howard Sutcliffe, Swyddog AHNE.
- 12 DYDDIADAU CYFARFODYDD Y DYFODOL**
- | | | | |
|-------------|-------------------|---------------------------|-------|
| Dydd Gwener | 3 Ebrill 2020 | Neuadd y Sir, Yr Wyddgrug | CSyFf |
| Dydd Gwener | 3 Gorffennaf 2020 | Neuadd y Sir, Rhuthun | CSDd |
| Dydd Gwener | 13 Tachwedd 2020 | Neuadd y Dref | |

AELODAETH

Y Cynghorwyr

Derek Butler
Bobby Feeley
Hugh Jones

David Kelly
Carolyn Thomas
Tony Thomas

COPIAU I'R:

Holl Gynghorwyr er gwybodaeth
Y Wasg a Llyfrgelloedd
Cynghorau Tref a Chymuned

Mae tudalen hwn yn fwriadol wag

CYD-BWYLLGOR ARDAL O HARDDWCH NATURIOL EITHRIADOL BRYNIAU CLWYD A DYFFRYN DYFRDWY

Minutes of a meeting of the Cyd-bwyllgor Ardal o Harddwch Naturiol Eithriadol Bryniau Clwyd a Dyffryn Dyfrdwy held in Ystafell Bwllgor 1A, Neuadd Y Sir, Ruthun on Dydd Gwener, 21 Mehefin 2019 at 10.00 am.

YN BRESENNOL

Cynghorwyr Bobby Feeley (CSDd), Hugh Jones (CBSW), David Kelly (CBSW) a Carolyn Thomas (CSyFf).

HEFYD YN BRESENNOL

Howard Sutcliffe (Swyddog AHNE), David Shiel (Uwch Swyddog Cefn Gwlad AHNE), Karen Weaver (Swyddog Cyfathrebu AHNE), Michael Skuse (Partneriaeth AHNE a Chyfeillion AHNE), John Roberts (Gweithgor Hamdden, Mwynhad a Dealltwriaeth), Steve Gadd (Prif Gyfrifydd CSDd), Paula O'Hanlon (Uwch Swyddog Cyllid, CSDd), Huw Rees (Pennaeth Gwasanaethau Cefn Gwlad a Threftadaeth CSDd), Lisa Jones (Rheolwr Gwasanaethau Cyfreithiol, CSDd), Kate Thomson (Swyddog Partneriaeth Ein Tirlun Darluniadol), Tom Woodall (CSyFf) a Karen Evans (Swyddog Gwasanaethau Democrataidd, CSDd).

1 CYFLWYNIAD, YMDDIHEURIADAU A DATGANIADAU O GYSYLLTIAD

Cafwyd ymddiheuriadau gan y Cynghorwyr Derek Butler (CSyFf) a Tony Thomas (Cadeirydd CSDd) a'r Swyddogion Anna Irwen (Uwch Swyddog Cadwraeth a'r Amgylchedd, CBSW), Ceri Lloyd (Swyddog Datblygu Cynaliadwy'r AHNE, CSDd) ac Andy Worthington Cadeirydd Partneriaeth AHNE.

Yn absenoldeb y Cynghorydd Tony Thomas (Cadeirydd), cadeiriodd y Cynghorydd Carolyn Thomas y cyfarfod.

Roedd rhai Cynghorwyr wedi ei chael yn anodd cael mynediad at becyn y rhaglen o'r ddolen rhyngrwyd a gylchredwyd drwy e-bost, roedd copïau caled ar gael yn y cyfarfod.

Ni chafodd unrhyw gysylltiad ei ddatgan.

2 COFNODION Y CYD-BWYLLGOR A GYNHALIWDYD AR 8 MAWRTH 2019

Cyflwynwyd cofnodion y Cydbwyllgor a gynhaliwyd ar 8 Mawrth 2019.

Cywirdeb.

Roedd y Cynghorydd David Kelly yn bresennol yn y cyfarfod.

Materion yn Codi:

Tudalen 5, eitem 2 – roedd Cydlynnydd wedi ei benodi i'r Cynllun Rheoli Cynaliadwy Anifeiliaid Pori.

Tudalen 6, eitem 6 – Bu cyfarfod rhwng Cadeiryddion y Cyd-bwyllgor a Chadeirydd Bwrdd STB i ddrafftio datganiad o fwriad ar y cyd i adlewyrchi'r bartneriaeth weithredol. Byddai'r Datganiad yn cael ei gyflwyno yn y Cyd-bwyllgor AHNE nesaf.

Tudalen 7, eitem 8 – Drafftiodd llythyr gan Gadeirydd y Cyd-bwyllgor, Arweinwyr Cyngor Sir y Fflint, Cyngor Bwrdeistref Sirol Wrecsam a Chyngor Sir Ddinbych ar gydweithio ar bynciau penodol.

PENDERFYNWYD: Yn amodol ar y diwygiad, derbyn cofnodion cyfarfod y Cydbwyllgor a gynhaliwyd ar 8 Mawrth 2019 fel cofnod cywir.

3 COFNODION DRAFFT PARTNERIAETH AHNE 22 MAWRTH 2019

Dyweddodd y Swyddog AHNE (HS) wrth y Pwyllgor fod cyfarfod pellach o Bartneriaeth yr AHNE wedi'i gynnal ers y cyfarfod ar 22 Mawrth, ond nid oedd y cofnodion ar gael hyd yma.

Dyma rai o'r sylwadau ar y cofnodion:

Tudalen 12 – Tân Rhostir ar Fynydd Llantysilio. Nid oedd Uwch Swyddog Cefn Gwlad yr AHNE yn cytuno gyda'r datganiad ynghylch y ffaith fod y gostyngiad yn nifer y defaid oedd yn pori yn rhannol gyfrifol am ledaeniad y tân ar Fynydd Llantysilio, a'i resymeg oedd nad oedd defaid yn pori ar rug. Roedd y rheolaeth wael o'r tyfiant grug eang yn fwy o ystyriaeth.

Tudalen 13 - Flailbot Roedd Cadeirydd y Gweithgor Hamdden, Mwynhad a Dealltwriaeth (JR) wedi bod i gyfarfod Partneriaeth yr AHNE diweddaraf (yr wythnos diwethaf). Cafwyd trafodaeth ddiddorol ar y Flailbot a allai weithredu mewn ardaloedd anodd, gan glirio grug a chynnig rhwystr tân.

Tudalen 13 - Onnen yn Gwywo Holodd y Cynghorydd David Kelly am ddsbarthiad Pecynnau a rheolaeth o goed oedd wedi marw neu yn marw?

Dyweddodd y Rheolwr Mynediad a'r Amgylchedd Naturiol (TW) fod Cyngor Sir y Fflint yn ystyried sut i fwrw ymlaen. Byddai seminar yn yr wythnosau nesaf ar gyfer Swyddogion Coed Sir y Fflint, ac roedd gweithgor yn cael ei ffurfio i nodi cynllun gweithredu. Roedd coed yn cael eu hystyried fesul un. Roedd torri coed cyffredinol yn cael ei osgoi rhag ofn bod coed wedi datblygu gwydnwch yn erbyn yr clefyd Nodwyd nad oedd y clefyd yn lladd y coed ond yn ei gwneud yn fwy agored i glefydau eraill a fyddai'n eu lladd.

Yn dilyn trafodaeth bellach, cytunwyd y byddai codi ymwybyddiaeth y cyhoedd yn fuddiol, fel y byddai rhif cyswllt ffôn penodol os oedd achosion newydd yn cael eu nodi.

PENDERFYNWYD nodi cofnodion Bwrdd Partneriaeth yr AHNE ar 22 Mawrth 2019.

4 COFNODION DRAFFT EIN PARTNERIAETH TIRWEDD DDARLUNIADOL 11 EBRILL 2019

Cyflwynwyd yr adroddiad (a ddisbarthwyd yn flaenorol) er gwybodaeth.

Hysbyswyd y Pwyllgor fod y Llwybrau Digidol (ibeacon) yn cysylltu gydag awdurdodau eraill Gogledd Cymru ac roedd y Digwyddiadau Dathlu a restrwyd ar dudalen 21 yn cael eu trafod yn yr adroddiad blynyddol a fyddai'n cael ei gyflwyno'n ddiweddarach ar y rhaglen.

PENDERFYNWYD nodi cofnodion drafft cyfarfod y Bartneriaeth Ein Tirwedd Ddarluniadol ar 11 Ebrill 2019.

5 CYLLIDEB Y CYD-BWYLLGOR

Cyflwynwyd yr adroddiad gan y Prif Gyfrifydd (SG). Eglurodd SG bod:

- atodiad 1 yn adolygu'r hyn a wariwyd o'i gymharu â'r hyn oedd yn y gyllideb;
- roedd atodiad 2 yn dangos y gyllideb dros y flwyddyn nesaf.
Roedd cyllid yn ei le ar yr un lefel (gyda chynnydd bychan ar sail chwyddiant gan Sir Ddinbych);
- atodiad 3 oedd y fframwaith cyfreithiol ynghylch y Cydbwyllgor, gan gynnwys y Datganiad Statudol Blynyddol a oedd angen i Gadeirydd ei lofnodi i'w anfon ymlaen at yr archwilwyr allanol.

Mewn ymateb i gwestiynau gan y Pwyllgor, dyma oedd ymateb y Prif Gyfrifydd:

- Roedd y Grant SDF a dderbyniwyd yn hwyr yn dangos cynnydd yng nghronfeydd wrth gefn yr AHNE o £119,000 i £259,000
Roedd hynny'n gamarweiniol gan ei fod wedi ei neilltuo'n rhannol ac felly nid oedd y cyfan ar gael. Ystyriwyd fod lefel y gronfa wrth gefn yn synhwyrol.
- Yr un ffynonellau cyllid oedd yr incymau a restrir ar atodiadau 1 a 2 (ond eu bod wedi cael eu labelu'n wahanol).
Cytunwyd i roi'r un enw iddynt mewn adroddiadau yn y dyfodol.
- Dylai canlyniad ariannol, cyfrifon a chyllideb ddrafft y Cydbwyllgor ar gael ar wefannau Wrecsam a Sir y Fflint yn ogystal ag un Sir Ddinbych (SG i wirio).

Aeth y Prif Gyfrifydd drwy'r Datganiad Llywodraethu Blynyddol yn gofyn i'r Pwyllgor gadarnhau pob datganiad a restrwyd.

PENDERFYNWYD yn amodol ar y sylwadau uchod:

- I. Dylid nodi canlyniad ariannol 201/19;**
- II. Cymeradwyo cyllideb drafft 2019/20.;**
- III. Cytuno ar Ddatganiad Blynyddol 2018/19 a**
- IV. Nodi balansau'r gronfa wrth gefn ar 31 Mawrth 2019.**

6 CYNLLUN RHEOLI AHNE

Rhoddodd Uwch Swyddog Cefn Gwlad yr AHNE (DS) y wybodaeth ddiweddaraf i'r Pwyllgor ar Gynllun Rheoli'r AHNE, yn egluro eu bod ar flwyddyn olaf y Cynllun Rheoli a bod dyletswydd statudol arnynt i gynhyrchu un newydd. Ar ôl sicrhau cyllid Llywodraeth Cymru i'w symud ymlaen, roedd angen penderfyniad o ran a ddylid cynnal adolygiad neu ddiwygiad llawn o'r cynllun.

Dywedodd DS yr hoffai weithio gydag amryw o weithgorau a phartneriaethau i ganfod blaenoriaethau cyn mynd â'r ymgynghoriad yn ehangach i gymunedau. Rhagwelwyd y byddai'r cynllun drafft yn cael ei gwblhau a'i gyflwyno i'r Pwyllgor erbyn gwanwyn 2020.

PENDERFYNWYD nodi'r wybodaeth ddiweddaraf.

7 ADRODDIAD BLYNYDDOL CRONFA DATBLYGIAD CYNALIADWY

Yn anffodus nid oedd Swyddog Datblygu Cynaliadwy'r AHNE yn gallu bod yn bresennol yn y cyfarfod.

PENDERFYNWYD ailgyflwyno'r eitem ar gyfer Cydbwyllgor nesaf yr AHNE ar 22 Tachwedd 2019.

8 ADRODDIAD CYTUNDEB CYFREITHIOL Y CYD-BWYLLGOR

Atgoffodd Rheolwr y Gwasanaethau Cyfreithiol (LJ) y Pwyllgor am y Cytundeb Cyfreithiol Awdurdodau Lleol AHNE 5 mlynedd a fyddai'n cael ei adolygu'n fuan. Roedd y cyfle'n cael ei gymryd i ddiweddarau'r amserlenni ac ati. I'r perwyl hwnnw, byddai angen i bob Awdurdod Lleol gydsynio i ddiwygiadau'r Cydbwyllgor cyn llofnodi a selio'r cytundeb.

Roedd y diwygiadau a argymhellwyd yn rhai bychan ac eisoes wedi eu rhannu gyda Phennaeth y Gyfraith yn Wrecsam a Sir y Fflint. Amlygodd LJ y diwygiadau a restrwyd yn adran 4 yr adroddiad (a ddsbarthwyd yn flaenorol).

Wrth adolygu'r diagram Strwythur yn Atodlen 3, nododd y Pwyllgor fod:

- Angen i fwy o'r saethau llif gwybodaeth fod i'r ddau gyfeiriad o amgylch y blwch Cydbwyllgor – yn arbennig yn ôl i'r Awdurdodau Lleol unigol,
- Roedd enw'r Gweithgor Tirlun a Chynllunio yn anghywir ac
- Nid oedd unrhyw gyfeiriad at y Grŵp Twristiaeth.

Cytunodd y Swyddog AHNE i ddiweddarau'r Siart Strwythur cyn iddo gael ei lofnodi.

PENDERFYNWYD yn amodol ar y diwygiadau uchod a chynnwys y Cytundeb Cyfreithiol y dylid ei gymeradwyo a'i fabwysiadu gan y tri Chyngor partner.

9 ADRODDIAD A CHYFLWYNIAD AR ASTUDIAETH GWERTHUSIAD YMWELWYR

Yn sgil anhawster wrth gael mynediad at y pecyn rhaglen cyn y cyfarfod a'r swm sylweddol o wybodaeth oedd wedi ei chynnwys yn adroddiad yr ymgynghorydd, cytunwyd y byddai'r eitem yn cael ei hailgyflwyno yng Nghydbwyllgor nesaf yr AHNE.

Rhoddodd Uwch Swyddog Cefn Gwlad yr AHNE (DS) gyflwyniad yn crynhoi canfyddiadau'r adroddiad. Roedd yr adroddiad yn seiliedig ar chwe prif safle ar draws yr AHNE a rhoddodd ddadansoddiad o'r gwerth economaidd fesul safle fel:

- Traphont Ddŵr y Waun - £3,574,797

- Parc Gwledig Loggerheads - £2,290,187
- Parc Gwledig Moel Famau - £4,648,031
- Panorama - £1,127,811 (gwariwyd yn Llangollen yn bennaf)
- Traphont Ddŵr Pontcysyllte a Basn Trefor - £9,273,469
- Rhaeadr y Bedol a Lawnt Llantysilio - £3,156,015 (gwariwyd yn Llangollen yn bennaf).

Roedd y chwe safle'n cefnogi 449 o swyddi cyfwerth ag amser llawn a oedd yn 19% o'r holl swyddi twristiaeth yn Sir Ddinbych wledig yn 2018 (nid oedd CBSW a CSyFf yn casglu data ar ardaloedd gwledig).

O safbwynt lles a chyfraniad at lefel bodlonrwydd bywyd, ymatebodd 92% o drigolion a oedd yn byw mewn/ ger yr AHNE yn gadarnhaol. Roedd ymwelwyr yn ymelwa o tua £8.8 miliwn (gan ddefnyddio'r fethodoleg prisio lles), 6.5% yn uwch na chyfartaledd cenedlaethol Cymru.

Amcangyfrifwyd bod y bendithion iechyd (ymarfer cardio a rheoli pwysau) a ddeilliwyd o gerdded yn gyfystyr ag osgoi £38.1 miliwn o wariant ar iechyd ar faterion yn ymwneud â chlefydau cardio fasgwlaidd a diabetes math 2.

Roedd effaith cymdeithasol ymwelwyr yn y safleoedd hyn yn cynnwys:

- Tagfeydd traffig a gorlenwi, nododd y gymuned o amgylch Rhaeadr y Bedol effaith negyddol.
- Casglwyd 130 tonn o ysbwriel.
- Casglwyd 8.2 tonn o faw cŵn yn Loggerheads, 4.7 tonn yn Moel Famau.
- Cost codi ysbwriel oedd £17,500.
- Lladdwyd 14 o ddefaid gan gŵn dros y 3 blynedd diwethaf.
- Bu cynnydd o 30% mewn digwyddiadau Achub ar Fynydd, achubwyd 9 yn 2018 yn unig.
- Erydiad cefn gwlad, yn arbennig mewn ardaloedd cadwraeth arbennig.

Byddai'r adroddiad yn cael ei ddefnyddio i greu cynllun gweithredu ar gyfer yr AHNE a oedd yn cynyddu bendithion cymdeithasol ac economaidd ymwelwyr â'r safleoedd hynny, a hefyd lleihau'r effaith amgylcheddol.

Awgrymwyd o ystyried y dystiolaeth o ran gwerth ariannol a bendithion iechyd ymwelwyr i gerdded, byddai llythyr yn cael ei lunio ar gyfer Pennaeth Iechyd Cyhoeddus Cymru, i geisio cymorth ariannol ar gyfer cynnal yr AHNE. Cynigiodd y Pwyllgor i wneud hynny ar ôl i'r cyfarfod gael ei drafod ymhellach yn y cyfarfod nesaf.

PENDERFYNWYD y dylid ychwanegu'r Adroddiad Astudiaeth Werthuso Ymwelwyr ar raglen cyfarfod Pwyllgor Ardal o Harddwch Naturiol Eithriadol Bryniau Clwyd a Dyffryn Dyfrdwy ar 22 Tachwedd 2019.

10 CYFLWYNIAD ADRODDIAD BLYNYDDOL AHNE

Rhoddodd y Swyddog AHNE (HS) wybod i'r Pwyllgor bod yr AHNE yn rhan o gymdeithas Genedlaethol a oedd yn dathlu ei ben-blwydd yn 75, roedd cynrychiolwyr wedi bod yn bresennol yn y Gynhadledd Genedlaethol.

Roedd AHNE yng Nghymru, ac roedd ymdrechion yn cael eu gwneud i wella eu proffil. Hoffai Gweinidog Llywodraeth Cymru weld yr AHNE yn cael statws cyfartal â'r Parciau Cenedlaethol.

Roedd yn oes newydd ar gyfer y Tîm Ein Tirwedd Darluniadol (OPL) ym Mhlas Newydd, gyda chynllun gwaith newydd gan gynnwys:

- mynediad cymunedol i Blas Newydd;
- Mynediad i lwybr Trefor / Clincer at y gamlas;
- gweithio gyda grwpiau o bobl ifanc i ganfod beth oedd y Safle Treftadaeth y Byd yn ei olygu iddynt;
- cysylltu â Scottish Power i ddisodli llinellau trydan uwch ben gyda cheblau tanddaearol yn y Ponderosa a thua'r gogledd.
- sefydlu Natur er budd lechyd; prosiect yn creu gerddi, lotments a gerddi cymunedol cyfeillgar i welyn.
Hefyd yn awyddus i weithio ar fannau gwyrdd sy'n eiddo i Denbighshire.

Dyma rai o'r meysydd gwaith sylweddol eraill o fewn yr AHNE:

- archeolegwyr yn edrych am dŵr hela yng Nghastell y Waun;
- tirlunio maes carafanau yng Ngharrog
- defnyddio Flailbot i drawslinio a chynnal llethrau serth (posiblwydd o brynu un ar sail gwario i arbed);
- roedd garej wedi ei adeiladu mewn modd sympathetig yn Nhremeirchion i gyd-fynd â'r ffermdy;
- Roedd gwaith adfer y medrydd llwytho yn Sied Nwyddau Gallt Melyd ar fin dechrau a
- Roedd sgwâr Llangollen wedi ei gwblhau drwy ddefnyddio'r Cronfeydd Datblygu Cynaliadwy, byddai rhagor o waith i fuddsoddi mewn priffyrdd a symudiadau traffig yn dilyn.

PENDERFYNWYD nodi'r wybodaeth ddiweddaraf.

11 ADRODDIAD BLYNYDDOL CYNLLUNIO A DATBLYGU

Cyflwynodd y Swyddog AHNE (HS) yr adroddiad (a ddosbarthwyd yn flaenorol) yn hysbysu'r Pwyllgor fod nifer tebyg o geisiadau cynllunio wedi bod o'u cymharu â'r flwyddyn flaenorol. Roed crynodeb o'r holl geisiadau cynllunio ynghlwm.

Wrth drafod yr adroddiad, nododd y Pwyllgor:

- gwrthdaro posibl rhwng twristiaeth a chynnal yr AHNE;
- cynnydd yn y ceisiadau am Bodiau Glampio;
- yr angen i geisiadau weddu i'r amgylchedd lleol;
- pryder y byddai gor-grynhoad o safleoedd campio yn gostwng y pris/ cost ac yn effeithio ar yr incwm a gynhyrchwyd;

- dylid annog yn erbyn safleoedd sy'n derbyn deiliadaeth 100% gan eu bod yn cael effaith negyddol ar ysgolion a chyfleusterau meddygol ac ati ac
- roedd safleoedd newydd a adeiladwyd yn haws i'w rheoli o safbwynt cynllunio na safleoedd sefydledig.

Cododd y Cynghorydd Bobby Feeley (CSDd) bryderon ynghylch yr unedau cynhyrchu wyau enfawr a oedd yn cael eu hadeiladu yn yr ardal. Er nad ydynt yn yr AHNE nid ydynt yn cael effaith negyddol drwy fod o fewn golwg iddo. Awgrymwyd fod y Cynghorydd Feeley yn codi'r mater gyda'r Cynghorydd Martyn Holland (CSDd) a fyddai'n bresennol yng nghyfarfod y Gweithgor Tirwedd a Chynllunio (yn agored i'r cyhoedd) yr wythnos ganlynol.

PENDERFYNWYD nodi'r Adroddiad Blynyddol Cynllunio a Datblygu.

12 RHAGLEN GWAITH I'R DYFODOL

Cyflwynodd Rheolwr yr AHNE (HS) y Rhaglen Gwaith i'r Dyfodol a nododd y prif eitemau ar y rhaglen. Nododd HS hefyd bod angen iddynt ystyried Cynllun Twristiaeth yr AHNE gyda gweithgorau partneriaeth Wrecsam a Sir y Fflint - yn canolbwyntio ar y Cynllun Rheoli.

PENDERFYNWYD:

- I. **y dylid ychwanegu'r adroddiad Astudiaeth Werthuso Ymwelwyr i raglen cyfarfod y Pwyllgor ar 22 Tachwedd 2019 a**
- II. **cytuno ar y Rhaglen Gwaith i'r Dyfodol.**

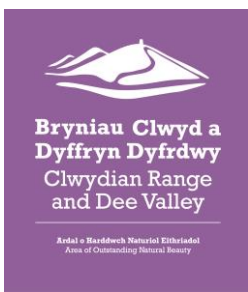
13 Y CYFARFOD NESAF

Dywedodd yr Uwch Swyddog Cyllid a Sicrwydd (POH) wrth y Pwyllgor fod y cyfarfod oedd wedi ei drefnu ar gyfer 3 Gorffennaf 2020 yn rhy hwyr i gwblhau'r Datganiad Blynyddol.

Cytunodd Swyddog Cyfathrebu Bryniau Clwyd i ad-drefnu'r cyfarfod i ganiatáu cwblhau'r Datganiad Llywodraethu Blynyddol.

PENDERFYNWYD nodi'r adroddiad yn amodol ar y dyddiadau uchod.

Mae tudalen hwn yn fwriadol wag



The Clwydian Range and Dee Valley
Area of Outstanding Natural Beauty (AONB)
Partnership
Minutes of the Meeting held on
Friday 18th October 2019
at
Trefor & Garth Community Centre
at 10:00 am

AONB Partnership Members

Councillor Tony Thomas	DCC
Chair of Joint Committee	
Councillor Christine Marston	DCC
Councillor Martyn Holland	DCC
Councillor Sonia Benbow-Jones	WCBC
Councillor Paul D Jones	WCBC
Councillor Frank Hemmings	WCBC
Councillor Paul Cunningham	FCC
Councillor Colin Legg	FCC

Representing Access & Recreation

Andy Worthington OBE – Chair,
John Roberts

Representing Rural Interest

Christine Evans, Roger Cragg

Representing Business Interest

Dewi Davies

Representing Historical Interest

Tony King

Representing the Natural Environment

Les Starling

Representing Land Management

Sandy Archdale, Huw Morgan

Representing Landscape Interest

Mike Skuse

Representing Individual Interest

Representing Urban Interest

Del Roberts Jones, Rajan Madhok
Ian Papworth

In Attendance

Clwydian Range & Dee Valley Joint Committee

Howard Sutcliffe	AONB Officer
David Shiel	AONB Area Manager
Karen Weaver	AONB Communications Officer
Rhun Jones	AONB Senior Countryside Warden

Representing Denbighshire County Council

Huw Rees Head of Countryside &
Heritage Services

Flintshire County Council

Tom Woodall Flintshire Countryside Service
& ROW

Wrexham County Borough Council

Anna Irwin

Our Picturesque Landscape (OPL)

Kate Thomson

Meeting Observers

Ron Williams, Joan Cunningham



Bryniau Clwyd a
Dyffryn Dyfrdwy
Clwydian Range
and Dee Valley

Ardal o Harddwch Naturlol Eiddafael
Area of Outstanding Natural Beauty

Cyngor
sir ddinbych
denbighshire
County Council



CYNGOR
Sir y Fflint
Flintshire
COUNTY COUNCIL

wrexham
COUNTY BOROUGH COUNCIL
CYNGOR BWRDEISTREF SIROL
wrecsam

Apologies for absence were submitted from: -

Councillor Derek Butler, David Davies, Dewi Davies, Phil Durrell, Allan Forrest, Tony Hughes, Councillor Hugh Jones, Councillor Huw L Jones, Rachel Jones, David Kelly, Councillor Christine Marsden, Rhian Peirce, Councillor Carolyn Thomas

Welcome

The Chair opened the meeting and welcomed meeting observers Ron Williams and Joan Cunningham, together with Angela Charlton, Ramblers Association and substitute Partnership member Councillor Frank Hemmings. He was delighted that the Vice Chair of the Partnership, Councillor Paul Cunningham and his his wife Joan were able to attend today's meeting explaining that Paul had recently been seriously ill. Best regards were also expressed to the former Chair of the Joint Committee, Councillor Hugh Jones who had also been suffering from ill health.

The Partnership had a new member, Rhian Price, however, Rhian was not able to attend today's meeting. Long standing partnership member Paul Mitchell had recently retired from his role within Natural Resources Wales (NRW). However, Paul would shortly be back working with the AONB covering Ceri Lloyd's maternity leave as SDF Officer. Alan Price would now represent NRW on the Partnership.

1. Presentation: Putting Walking at the Heart of Communities

The Ramblers Director for Wales, Angela Charlton provided a brief power point presentation explaining that the Ramblers now had around 107,000 members within in the UK and 6000 of them were in Wales. The Welsh section of the Ramblers had only three core members of staff, they relied heavily on volunteers.

Angela explained the various projects and walks that the Ramblers were involved with including: The Cambrian Way, Paths for People Project, the all Wales Coast Path and Ramblers Cymru Signposting Campaign.

The Big Welsh Walk 2020

The Big Welsh Walk 2020 would commence on June 13th from Chirk Castle.

Let's Walk Cymru

Angela explained that previously the Ramblers, with support from Flintshire County Council and Wrexham County Borough Council, had funded the Community Wellbeing Officer, Katrina Day to deliver the 'Lets Walk Cymru' project. However, this funding had since been withdrawn, which was very disappointing.

The Chair thanked Angela for a most interesting presentation and said that it would be good practice to have a supply of their leaflets in outlets such as GP surgeries and community hospitals.

2. Minutes of the Previous Meeting held on 14th June 2019

Matters Arising

Page3, item 3

Visitor Appraisal Impact Study

AONB Area Manager, David Shiel explained that a website designer company 'Artychoke' would present some of the study's key information in a more accessible way and once the draft was completed it would be presented to the Joint Committee

Page 5. Item 7.1

Nature for Health Project

The AONB Officer explained that Ellie Wainwright was unavailable to make a presentation at today's meeting but would be invited to a future meeting.

Page 8, item 7

Moorland Officer

David Shiel said that in response to the major fire at Llantisilo in 2018 DCC had led an enquiry and one of the key recommendations was for the feasibility of a Moorland Officer to be examined. NRW and the fire service were in discussions as to how this post could be created and funded.

3. **Our Picturesque Landscape Project (OPL) Update & Minutes**

OPL Partnership Officer, Kate Thomson provided a verbal update on the progress of the project including work to the woodland at Pontcysyllte to open up the view, opening up of Dinas Bran Gate House, circular trails at Wenfrwyd pocket park, opening up of the views at Horseshoe Falls and the restoration of the Dell at Plas Newydd.

Community Engagement

Our Picturesque Landscape Community Engagement Officer, Sallyanne Hall had been working extremely hard with community groups and a theatre production of the life of Thomas Telford had recently been enjoyed by school children. The OPL Team were also in attendance at the Eisteddfod. Discussion ensued and it was noted how well attended the community events had been and the OPL team was commended.

Accuracy

Subject to the foregoing it was resolved that the minutes be approved and confirmed as a correct record of the meeting.

4. **AONB Management Plan**

David Shiel informed members that the current plan expired this year and funding had been gained from Welsh Government to prepare a new draft document. The next steps would be information gathering and then the working groups would consider the detail. Data collected for the new Area Statements initiative introduced by NRW would contribute to the plan. An Environmental Impact Assessment would be completed in the summer and public consultations would be held in June. The plan would be finalised at the end of the summer. Discussion ensued. It was queried why consultants had been instructed to prepare the draft and it was explained that the AONB had completed the plan for the last fifteen years and with staff capacity issues and the complexity of the work consultants would have to be used this time. The consultants would interact with the working groups. A question was raised as to whether the plan could influence the Local Development Plan. It was explained that the special qualities of the AONB had to be considered in the LDP and the Supplementary Planning Guidance (SPG) assisted with this.

John Roberts said that with all of the concerns regarding the future of the environment what the AONB Team achieved with minimal staff needed to be emphasised and supported to ensure that funding continued at a sustainable level.

5. **Update from the AONB Officer**

Findings of Designated Landscapes Review

The AONB Officer Howard Sutcliffe provided a brief overview of the review which stated that 170 million people visited AONB's in England with 24 rangers for 36 AONB's. The review proposed that 1000 new rangers to be appointed. Also proposed was the name 'Area of Outstanding Natural Beauty' to be changed to 'National Landscapes'. Three new National Parks had been proposed and these areas would be considered further by Welsh Government.

Discussion ensued. Mike Skuse welcomed the report and said that it coincided with the National Development Plan (NDP). He raised concerns regarding that a large area in North West Denbighshire which had been designated as a solar and wind turbine area and the potential effect that this would have on the views out of the AONB. It was also raised if consideration could be given to North West Denbighshire and the Berwyn to be included in the AONB. Concluding the Chair said that both reports should be followed carefully and any implications for the AONB would need be considered further. Planning Officer Tony Hughes would draft a response to the report.

Ash Die Back

Ash die back was now present in Loggerheads woodland. Going forward this would have a major effect on the AONB. DCC was appointing a tree officer.

Arnside and Silverdale AONB

Howard and two of the Rangers had recently visited Arnside and Silverdale AONB
Dinas Bran

There was 35 acres of land for sale near to Dinas Bran and DCC and NRW were investigating the possibility of buying the land.

Luminaire Project

The AONB had worked in partnership with Canal and River Trust and Wrexham Council to develop and organise a LUMINAIRE of iconic structures along the eleven-mile corridor of the World Heritage Site in October, and it had been effective in raising the profile of the World Heritage Site. The event marked the 10th anniversary since Thomas Telford's nineteenth century Pontcysyllte Aqueduct at Trevor Basin was given the prestigious UNESCO World Heritage Status in 2009. It also coincided with the hosting of the UK's World Heritage Site Annual Conference and AGM in Llangollen, and some of the work that the AONB were engaged with had been displayed. The strength of partnership working in the area was commended.

7.1 **Heritage, Culture & Communities Working Group**

Chair of the Group Christine Evans said that the Group had met in September with 12 people attending and that it was a productive meeting. Projects currently being considered included Tomen y Rhodwydd, the slate works at Nany y Pandy,

Coed Henblas (Graigfechan) Moated Site, Pen y Gaer Hillfort (Garth, Trevor), Minera Decoy Station, Cilcain decoy Station, camera obscura at Dinas Bran.

7.2 **Land Management & the Natural Environment Working Group**

Chair of the Group Les Starling was unable to attend the last meeting and AONB Senior Countryside Warden, Rhun Jones, updated meeting members on some of the projects that the group were considering included the Landscape Enhancement Initiative (LEI), Drystone walling at the Ponderosa, Alun and Chwiler Living Landscape project.

Curlew Cymru Project

Dr Rachel Taylor had attended the last meeting and presented the science behind the decline of the curlew. Three Curlews within the AONB had been tagged this year, and recently one had been sighted in Llanfairfechan. Monitoring was held last season in the area and there were about 75 breeding pairs with 190 reported sightings. North East Wales was now seen as a core area for Curlew.

North East Wales Grazing Project

A Project officer had been appointed but the officer had since decided that the role was not suitable for her. The appointment would be advertised again as soon as possible.

7.3 **Landscape Character & Built Environment Working Group**

Chair of the Group Councillor Martyn Holland said that two meetings had been held since the last Partnership meeting. Some of the items the group considered included: Development Plan consultations – Denbighshire and Flintshire Local Development Plans, annual report on planning and development matters in the AONB, Landscape Enhancement Initiative (LEI), and Dark Sky Initiative National Development Framework (NDF)

Welsh Government had published the Draft National Development Framework (NDF) which covered the period up to 2040 and would 'set the scene' for all Local Development Plans. The group received a presentation from Welsh Government Officials and had an opportunity to question them on the plan. The Planning Officer would draft a response on behalf of the group.

The next meeting would focus on mineral and waste planning matters in and around the AONB.

7.4 **Sustainable Development Fund (SDF)**

Chair of the group Roger Cragg said that a meeting had not been held since the last partnership because the fund was fully committed. However, he provided an update on three projects:

1 **Light up Local**

Clwydian Range Food and Drink group and Llangollen Good Grub Club (both established via SDF) would be supporting the Christmas lights switch on in local areas to showcase local food produce

- 2 **Gwlan – gollen** This community based project involved wool spinning and bringing people together. Local markets would be used for the wool.
- 3 **Menter Sudd Afal Clwyd** This project promoted local orchards within the AONB. Apples had been gathered from people’s gardens to make apple juice, over 900 bottles had been produced. Any profit made would be put back into the community
- Paul Mitchell had been appointed as SDF Officer, Paul would be covering Ceri Lloyd’s maternity leave.

6. **Any Other Business**
 No other business was raised.

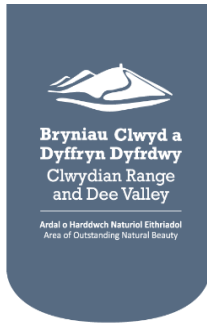
7 **Future Meeting Dates**

AONB Annual Forum November 7th

The forum would be held at 6:30 pm at the Old Courthouse, Ruthin. The theme for the evening was ‘Landscape Character & Built Environment’ all welcome

Partnership Dates		Time	Venue
Friday 14 th February	2020	10 am	To be decided
Friday 5 th June	2020	10 am	To be decided
Friday 9 th October	2020	10 am	To be decided

Mae tudalen hwn yn fwriadol wag



Prosiect Ein Tirlun Darluniadwy

Cofnodion Cyfarfod y Grŵp Llywio

The Conquering Hero, Rhewl, Llangollen

Dydd Iau 17 Hydref 2019 (10am tan 12pm)

Aelodau yn Bresennol

Howard Sutcliffe (HS) (**Cadeirydd**), Huw Rees (HR), David Shiel (DS), Rhun Jones (RJ), Sarah Jones (SJ), Fiona Gale (FG), Steve Grenter (SG), Del Roberts Jones (DRJ), John Roberts (JR), Alun Price (AP), Nicola Lewis-Smith (NLS), Liz Carding (LC), Kate Thomson (KT), Sallyanne Hall (SH), Ffion Roberts (FR).

Ymddiheuriadau

Allan Forrest, Anna Irwin, Samantha Williams.

1. Croeso ac Ymddiheuriadau	Croesawodd bawb Alun Price o Gyfoeth Naturiol Cymru i'r cyfarfod (sy'n cymryd lle Paul Mitchell). Dyweddodd HS y dylid gwahodd Bethan Hughes o Wasanaethau Llyfrgell Sir Ddinbych i'r cyfarfod nesaf ym mis Ionawr 2020.	Camau gweithredu FR / DS
2. Cofnodion y cyfarfod diwethaf a'r diweddaraf	Mae KT wedi bwrw ymlaen â'r cais am gyllid gan Cadw ar gyfer Porthdy Dinas Brân. Mae DS wedi cysylltu â'r Gwasanaethau Stryd ynglŷn â'r gweithgarwch yn Wenffrwd. Maent rŵan yn mynd i gadw'r holl weithgareddau o fewn y cwrt ar y safle, heb orfod defnyddio'r prif lwybr tramwy. Mae NLS wedi cysylltu â'r peiriannydd strwythurol ar brosiect Rhaeadr y Bedol. Darparodd SG wybodaeth am gynllun CBSW ar gyfer y gwaith adeiladu yn Amgueddfa Wrecsam. Bydd gwaith ar yr amgueddfa pêl-droed yn dechrau yn 2021 a bydd yn cymryd	

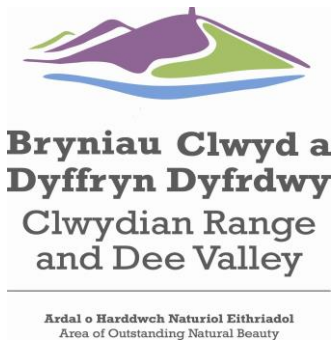
	<p>dwy flynedd. Mae'r amgueddfa yn lleoliad posibl ar gyfer arddangosfa derfynol Ein Tirlun Darluniadwy yn ystod blwyddyn olaf y prosiect.</p> <p>Diolchwyd i SG am ddarparu'r wybodaeth ddiweddaraf i'r prosiect am gynnydd y gwaith.</p> <p>SH i ail-anfon fideos Ein Tirlun Darluniadwy at NLS.</p>	SH
<p>3. Diweddariad ar brosiect Ein Tirlun Darluniadwy</p>	<p>Siaradodd KT am fformat y gofrestr risg a rhoddodd y diweddariad ariannol. Teimlodd fod popeth yn gweithio'n dda ond y croesewir unrhyw syniad ar gyfer gwella pethau.</p> <p>A1 Gwella'r Olygfa Mae pwyllgor rheoli coetir Pontcysyllte yn bwriadu torri/tocio'r coed sy'n amharu ar yr olygfa o'r ddyfrbont. Rhagwelir y bydd yr adroddiad gan Goetiroedd Sir y Fflint yn cael ei gyflwyno ar 31/10/2019 a bydd yn darparu'r costau ar gyfer gwella'r olygfa. Mae'r prosiect wedi'i amlygu'n oren hyd nes bydd yr adroddiad wedi'i dderbyn yn ôl a'r mater wedi'i drafod gyda Solutia.</p> <p>A2 Porthdy Dinas Brân Mae prosiect blwyddyn 2 wedi'i gychwyn ym mlwyddyn 1 oherwydd y cymhlethdodau ynghlwm wrth heneb gofrestredig. Y nod yw agor y porthdy yn achlysurol. Diolchodd KT i FG am ei chymorth a'i chefnogaeth gyda'r grant gan Cadw ar gyfer y prosiect hwn.</p> <p>A4 Adfer ein Treftadaeth Ddiwydiannol Mae'r prosiect hwn yn codi yn ystod y blynyddoedd i ddod, ond mae KT wedi dechrau gweithio gyda Phartneriaeth yr AHNE a Gweithgor Treftadaeth, Diwylliant a Chymunedau i edrych ar yr ardaloedd a fydd yn addas ar gyfer y prosiect.</p> <p>A5 Rhywogaethau Goresgynnol Mae'r arolygon staff a gynhaliwyd fis Medi i fapio planhigion jac y neidiwr a chlymog Japan ar hyd afon Dyfrdwy wedi cynhyrchu'r wybodaeth ddiweddaraf am faint ac ehangder y rhywogaethau goresgynnol. Mae'r prosiect wedi tanwario yn y flwyddyn gyntaf ond mae KT yn hyderus y bydd modd trosglwyddo'r cyllid i'r ail flwyddyn, a thalu am gontractwyr i helpu i fynd i'r afael â rhai o'r ardaloedd gwaethaf.</p> <p>Soniodd RJ am ryddhau ffwng y gawod i helpu i gael gwared ar blanhigion jac y neidiwr a dywedodd y bydd yn darparu'r wybodaeth ddiweddaraf gan DINNS i'r prosiect.</p> <p>A6 Cynllun Grantiau Cefn Gwlad FWAG sy'n gweinyddu'r cynllun hwn. Hyd yma mae dau hawliad wedi'u prosesu, ond mae FWAG yn rhagweld y bydd mwy o geisiadau yn dod i law cyn diwedd y flwyddyn.</p>	RJ

	<p>A7 Cysylltu Cynefinoedd Mae 4 safle wedi'u nodi ar gyfer y rhan hon o'r prosiect. Bydd RJ yn coladu asesiadau ac arolygon pob safle i weld beth sydd ar gael a sut y gall y prosiect wella'r safleoedd. Bydd y gwaith yn dechrau oddeutu mis Medi 2020.</p> <p>A9 Wenffrwd Mae hwn wedi'i liwio'n wyrdd gan fod Llywodraeth Cynulliad Cymru wedi cymeradwyo'r cyllid. Bydd y gwaith wedi'i orffen erbyn mis Hydref 2020. Mae darluniadau manwl a newydd o'r ffordd fynediad wedi'u cymeradwyo ac yn cynnwys ffordd fynediad yn ôl i Langollen. Mae yna lawer o ddi-ddordeb mewn cael llwybr sy'n mynd yn ôl i Langollen, gyda photensial ar gyfer Park Run. Bydd Tom Hiles yn torri coed gyda gwirfoddolwyr yn ystod y gaeaf.</p> <p>A10 Gwasanaeth Bws Mae KT wedi cysylltu â Martin Griffiths (CSDd) ac Andrew Mytton (CBSW) gyda'r gobaith o uno'r gwasanaeth dros ddwy sir a chefnogi'r gwasanaethau bws presennol. Bydd cyfarfod ar 13 Tachwedd. KT i ffonio Routemaster i drafod y posibiladau.</p> <p>A11 Mynediad at yr Afan / Camlas Cafwyd arian drwy Gadwyn Clwyd i ddylunio Maes Parcio Llandysilio i fynd i'r afael â'r anghenion gwahanol. Mae Bronwen Thomas wedi creu cynllun ond mae'r gwaith yn dal ar y cam cysyniad gan nad oes cyllid i'w roi ar waith. Mae'r allanfa ger Lower Dee Mill wedi'i chwblhau ond mae angen canfod cyllid i gwblhau'r prosiect. Awgrymodd NLS y gellid defnyddio TAIS (Cymorth Buddsoddi mewn Amwynderau Twristiaeth) ar gyfer y math yma o brosiect, a dywedodd y byddai'n edrych i weld a yw'n addas.</p> <p>B1 Llwybrau Cylchol Darluniadwy Mae Taith Merched Llangollen wedi'i nodi. Mae'r gwaith isadeiledd bron â'i orffen gyda gatiâu mochyn newydd a gwaith i fynd i'r afael â rhai o'r ardaloedd mwyaf corslyd. Bydd y llwybr yn cael ei lansio ar 1 Tachwedd gyda thaith dywys. Rydym yn gobeithio y bydd y lansiad yn gyfle i ddenu gwirfoddolwyr newydd. Y bwriad yw cynnal rhagor o deithiau yn ystod y blynyddoedd nesaf. Bydd taflenni yn cael eu cynhyrchu i gyd-fynd â'r teithiau. Dywedodd HS y bydd y daith hon yn cyd-fynd yn dda â phrosiect Natur er Budd Iechyd.</p> <p>B2 Gwella Mynediad Mae'r Llwybr Clincer wedi'i enwebu ar gyfer gwobr gan Gyngor Cymuned Llangollen Wledig. Fel prosiect cyntaf Ein Tirlun Darluniadwy roedd yn hen bryd cael llwybr. Mae'r</p>	<p>KT</p> <p>NLS</p>
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	<p>llwybr wedi cael croeso mawr ac mae trigolion yr ardal yn mwynhau cerdded ar ei hyd.</p> <p>B3 Rhaeadr y Bedol Mae pensaer tirlun wedi creu cynlluniau i agor y fynedfa a chreu llwyfan gwyllo. Mae yna gyllid ar gael i osod rheiliau, ond cael llwyfan yw'r nod. Bydd cyfarfod ar y safle ar 24 Hydref i fwrw ymlaen â'r gwaith. Mae angen gwario'r cyllid ar gyfer hyn erbyn mis Chwefror 2020.</p> <p>B4 Dehongli'r Tirlun Mae hwn yn ddarn mawr o waith dros bum mlynedd y prosiect. Y bwriad yw gosod y gwaith dehongli ar dendr gyda'r Safle Treftadaeth y Byd. Bydd yn canolbwyntio ar yr ardal ehangach yn nes ymlaen. Mae'r gwaith ymchwil ar Gastell Dinas Brân wedi'i gomisiynu.</p> <p>B5 Camera Obscura Mae'r prosiect yn gweithio gyda Phrifysgol Glyndŵr i ddatblygu Camera Obscura cludadwy. Bydd cyfarfod â Tony Willets yn ein helpu ni ddysgu o'i brofiad. Mae digwyddiad wedi'i gynllunio ar gyfer 2020. Bydd KT yn darparu'r wybodaeth ddiweddaraf i'r grŵp pan fydd ar gael.</p> <p>C1 Adfer y Glyn Mae 3 mynedfa wedi'u cwblhau ar ddiwedd mis Medi. Mae'r coed ceirios wedi'u torri ac mae'r rhodfa bedw wedi'i phlannu. Mae'r cais grant llwyddiannus a gyflwynwyd i Gadwyn Clwyd yn ariannu hyfforddiant codi waliau cerrig sychion ar gyfer gwirfoddolwyr. Mae wal 20 metr o hyd wedi'i chodi hyd yma. Mae'r Ceidwaid Ifanc yn bwriadu mynychu diwrnod ac mae ein gwirfoddolwyr yn mynd i ddiwrnod arall ym mis Tachwedd. Bydd sesiynau yn cael eu cynnal ym mis Ionawr/Chwefror a bydd Richard Jones yn atgyweirio'r grisiau i'r tŷ haf a mynd i'r afael â rhai o'r problemau draenio o amgylch y safle.</p> <p>C2 Ymgysylltu â Phobl Ifanc Mae'r gyllideb hon wedi'i gwario'n bennaf ar y gwaith ar Lwybr Clincer a digwyddiad Cwrwgl y Ceidwaid Ifanc. Bydd y Ceidwaid Ifanc yn profi eu cwrwgl yn ystod yr ychydig wythnosau nesaf.</p> <p>C3 Celf wedi ei hysbrydoli gan y Tirlun Mae'r tîm wedi bod yn gweithio'n llwyddiannus gydag Adran Gelfyddydau CSDd ar sawl prosiect. Mae'r prosiect wedi defnyddio sawl artist sydd wedi gweithio gyda'r gymuned ar nifer o brosiectau i greu gweithiau mosaig, baneri a phypedau a gafodd eu harddangos yn yr Eisteddfod yn Llanrwst. Mae gwaith celf y prosiect wedi'i</p>	
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<p>4. Monitro a Gwerthuso</p> <p>5. Cynhadledd Treftadaeth y Byd</p> <p>6. Gweithgareddau'r Chwarter Nesaf</p>	<p>arddangos mewn sawl digwyddiad gan gynnwys yng Nghynhadledd Safle Treftadaeth y Byd ac yn Nhŷ Pawb ym mis Tachwedd. Bydd fideo o'r digwyddiad Thomas Telford gydag ysgolion ar gael cyn bo hir.</p> <p>C5 Ymgysylltu â Chymunedau Mae'r llwybrau tymhorol ym Mhlas Newydd yn parhau ac yn boblogaidd iawn. Roedd digwyddiad chwarae rhyngweithiol Thomas Telford yn llwyddiant ysgubol ac mae Ein Tirlun Darluniadwy yn bwriadu ei gynnal eto.</p> <p>C5 Estyn Allan Mae SH wedi cynnal digwyddiad Tirluniau i'w Byw yn Nhŷ Mawr. Nod y prosiect yw helpu unigolion gyda phroblemau iechyd fwynhau a chysylltu mwy â'r awyr agored. Daeth 14 o bobl i'r sesiwn gyntaf, sef sesiwn ffotograffiaeth. Coginio yn yr awyr agored oedd y thema fis yma. Awgrymodd HS y dylid gwneud y math yma o ddigwyddiad yn Swydd Amwythig.</p> <p>Dylunio'r Wefan Mae'r gwaith ar ddylunio gwefan Ein Tirlun Darluniadwy yn mynd rhagddo ac rydym yn gobeithio y bydd wedi'i orffen erbyn mis Chwefror 2020.</p> <p>Mae 20 Degrees Consulting wedi'u penodi. Bydd cyfarfod cychwynnol gyda staff y prosiect ar 21 Hydref.</p> <p>Cynhaliwyd Cynhadledd Safle Treftadaeth y Byd ym Mhafiliwn Llangollen ar 7 ac 8 Hydref. Roedd hwn yn gyfle da i arddangos gwaith celf y prosiectau sydd wedi'u cynnal hyd yma. Roedd yr ymweliadau yn cynnwys y prif ardaloedd sy'n gysylltiedig â'r prosiect. Roedd presenoldeb y bartneriaeth yn un cryf.</p> <p>Drwy'r Prosiect Goleuo cafodd 5 adeiledd allweddol eu goleuo: Rhaeadr y Bedol, Dyfrbont Pontcysyllte, Dyfrbont a Thraphont y Waun, Twannel y Waun a Chastell Dinas Brân. Derbyniodd y digwyddiad lawer iawn o gyhoeddusrwydd cadarnhaol.</p> <p>Mae Amgueddfa Llangollen wedi datblygu llwybr digidol, sydd ddim yn bell o'i orffen (nid oes dyddiad ar gyfer y lansiad eto).</p>	
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<p>7. Unrhyw Fater Arall</p> <p>8. Dyddiad y cyfarfod nesaf</p>	<p>Mae delwedd nesaf David Goodman bron â'i orffen. Rydym yn gobeithio y byddem wedi'i derbyn erbyn ein cyfarfod nesaf.</p> <p>14 Tachwedd – mae gan Ein Tirlun Darluniadwy arddangosfa yn Nhŷ Mawr fel rhan o ddathliadau deng mlynedd Safle Treftadaeth y Byd. Bydd detholiad o waith celf a grëwyd gydag ysgolion lleol a chymunedau yn ystod y flwyddyn gyntaf ar ddangos.</p> <p>Bydd Ein Tirlun Darluniadwy yn gweithio gydag AF a Safle Treftadaeth y Byd Blaenafon i ariannu Cynllun Llysgenhadon Ifanc. Bydd hyn yn dechrau fis Ebrill 2020 ac yn brosiect dwy flynedd.</p> <p>Dywedodd HS y bydd y gwaith torri coed ar Ben y Gaer yn cael ei wneud gyda chymorth y Gymdeithas Hanes. Mae'r Cyng. Rondo Roberts wedi dangos diddordeb mewn cysylltu'r hen reilffordd o Drefor i Langollen. Bydd HS yn rhoi gwybod i ni am unrhyw gynnydd a wneir.</p> <p>Diolchodd KT i SJ o Gadwyn Clwyd am y cyllid ychwanegol. Diolchodd HR i KT am yr adroddiad gwych a defnyddiol dros ben.</p> <p>Diolchodd DRJ am y brwdfrydedd a'r egni sydd wedi'i roi i'r prosiect dros y flwyddyn ddiwethaf.</p> <p>Dydd Mercher 29 Ionawr 2020 1pm tan 3pm yn y Caban, Plas Newydd, Llangollen.</p>	
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CYD-BWYLLGOR ARDAL O HARDDWCH NATURIOL EITHRIADOL BRYNIAU CLWYD A DYFFRYN DYFRDWY

Dyddiad y cyfarfod: 22 Tachwedd 2019

Aelod / Swyddog Arweiniol: Steve Gadd

Awdur yr Adroddiad: Paula O'Hanlon / Huw Rees

Teitl: Cyllideb a Rhagolwg Alldro y Cydbwyllgor 2019/20

1. Am beth mae'r adroddiad yn sôn?

Mae'r adroddiad yn manylu ar sefyllfa alldro cyllideb refeniw'r Ardal o Harddwch Naturiol Eithriadol (AHNE) ar gyfer 2019/20.

2. Beth yw'r rheswm dros lunio'r adroddiad hwn?

Pwrpas yr adroddiad yw rhoi diweddariad ar sefyllfa ariannol yr AHNE ar gyfer 2019/20.

3. Beth yw'r Argymhellion?

- (i) Gofyn i'r aelodau nodi'r rhagolwg diweddaraf o'r alldro ariannol ar gyfer 2019/20 (Atodiad 1) a chynnydd o ran y strategaeth y cytunwyd arni ar gyfer y gyllideb.
- (ii) Gofynnwyd i'r Aelodau i nodi'r Datganiad Blynyddol y Swyddfa Archwilio Cymru ar gyfer y flwyddyn a ddaeth i ben 31 Mawrth 2019 (Atodiad 2). Dywedodd SWYDDFA ARCHWILIO Cymru nad oedd unrhyw faterion nag argymhellion y dylai'r Bwrdd fynd i'r afael â hwy.

4. Manylion yr Adroddiad.

Mae'r adroddiad hwn yn rhoi crynodeb o gyllideb refeniw'r AHNE ar gyfer 2019/20 fel y manylir yn Atodiad 1. Cyllideb gwariant gros yr AHNE yw £460,239. Y rhagolwg

alldro ar hyn o bryd ydi mantoli'r gyllideb ar draws y gyllideb graidd a chyllideb ardal. Yn ddiweddar, mae Llywodraeth Cymru wedi cynyddu'n ddiweddar Cronfa Datblygu Cynaliadwy ar gyfer 2019/20 i £143k, a chyllid ar gyfer Swyddog Ymgysylltu Busnes drwy'r Gronfa Datblygu Cynaliadwy yn cael eu defnyddio eleni. Mae'r rhain yn cael eu hadlewyrchu yn yr alldro a ragwelir.

5. Sut mae'n cyfrannu at Flaenoriaethau Cynlluniau Rheoli AHNE Bryniau Clwyd a Dyffryn Dyfrdwy?

Bydd rheoli cyllidebau refeniw'r AHNE yn effeithiol yn helpu cyflawni blaenoriaethau a gytunwyd arnynt yn y cynllun rheoli ar gyfer y flwyddyn bresennol ac yn sail i weithgarwch ym mhob maes, yn enwedig ein perthynas â'n partneriaid cyllido a'n cyd-flaenoriaethau.

6. Faint fydd yn ei gostio a sut fydd yn effeithio ar wasanaethau eraill?

Nid oes unrhyw gostau uniongyrchol yn gysylltiedig â'r adroddiad hwn.

7. Beth yw prif gasgliadau'r Asesiad o Effaith ar Gydraddoldeb a gynhaliwyd ar y penderfyniad? Dylai'r templed AEC wedi'i lenwi gael ei atodi fel atodiad i'r adroddiad.

Amherthnasol

8. Pa ymgynghoriadau a gynhaliwyd gyda Chraffu ac eraill?

Cyflwynwyd y gyllideb arfaethedig ar gyfer 2019/20 i gyfarfod y Cydbwyllgor ym mis Mehefin ac fe'i cymeradwywyd.

9. Datganiad y Prif Swyddog Cyllid

Mae'r adroddiad yn amlinellu'r rhagolwg diweddaraf o sefyllfa ariannol yr AHNE ar gyfer 2019/20. Rhagwelir y bydd trothwy elw ar hyn o bryd.

O ran blwyddyn ariannol 2020/21, yr arwyddion cynnar yw nad yw Cyngor Sir Ddinbych yn bwriadu cynnig gostwng y lefelau cyllid cyfredol ar gyfer yr AHNE. Fodd bynnag, ni fydd hyn wedi'i gadarnhau nes gofynnir i'r Cyngor Llawn gymeradwyo ei gyllideb ar gyfer y flwyddyn ariannol newydd yn ffurfiol.

Mae grant Rhaglen Rheoli Cyfoeth Naturiol Cymru a gytunwyd ar gyfer 2020/21

10. Pa risgiau sydd ac a oes unrhyw beth y gallwn ei wneud i'w lleihau?

Mae'r gyllideb bresennol yn ddibynnol ar incwm gan CNC a'r tri Awdurdod Lleol. Bydd unrhyw newidiadau i'r lefelau incwm hyn yn peri risg i gyflawni prosiectau yn y dyfodol a'n gallu i gyflawni yn erbyn y blaenoriaethau yng Nghynllun Rheoli'r AHNE.

11. Pŵer i wneud y Penderfyniad

Dan Adran 151 Deddf Llywodraeth Leol 1972 mae'n rhaid i awdurdodau lleol wneud trefniadau i weinyddu eu materion ariannol yn briodol.

Mae tudalen hwn yn fwriadol wag

CORE

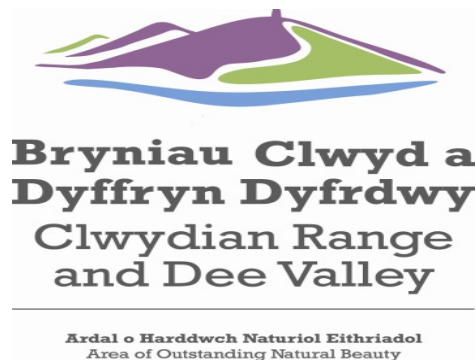
CLWYDIAN RANGE & DEE VALLEY AONB JOINT COMMITTEE

Appendix 1

(DENBIGHSHIRE, FLINTSHIRE AND WREXHAM COUNCILS)

CORE - PROJECTED OUTTURN 2019/20

	Budget 2019/20	Forecast Outturn 2019/20
	£	£
EXPENDITURE		
<u>Employees</u>		
Salaries	182,961	183,900
Training & Conference	1,000	1,000
Subscriptions	3,122	3,122
Insurance	668	668
Total Employee costs	187,751	188,690
<u>Vehicle and Travel</u>		
Vehicle Hire	1,000	1,000
Mileage	4,500	4,500
Use of Public Transport	500	500
Total Vehicle & Travel Expenses	6,000	6,000
<u>Other</u>		
Protective Clothing	2,000	2,188
Advertising	0	199
Management Plan	2,500	2,500
Audit Fees	1,134	1,134
ICT Support/Licences	2,832	2,934
Phones	500	500
Total Other Expenses	8,966	9,455
SDF Grants	50,000	138,000
Total Project costs	50,000	138,000
TOTAL EXPENDITURE	252,717	342,145
INCOME		
NRW CRDV Management Programme grant 2018-21	-107,000	-107,000
SDF Grants Management fee	-5,000	-5,000
SDF Grants	-50,000	-138,000
LA Funding	-84,217	-85,717
Contributions from Reserve	-6,500	-6,428
TOTAL INCOME	-252,717	-342,145
Total Net Expenditure	0	0



AREA

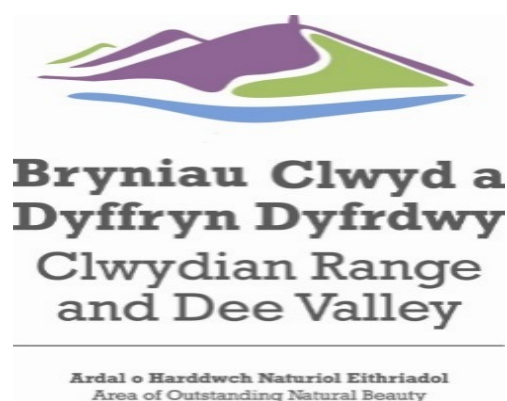
CLWYDIAN RANGE & DEE VALLEY AONB JOINT COMMITTEE

Appendix 1

(DENBIGHSHIRE, FLINTSHIRE AND WREXHAM COUNCILS)

AREA - PROJECTED OUTTURN 2019/20

	Budget 2019/20	Forecast Outturn 2019/20
	£	£
EXPENDITURE		
<u>Employees</u>		
Salaries	172,392	179,217
Insurance	630	630
Total Employee costs	173,022	179,847
<u>Vehicle and Travel</u>		
Fuel	3,700	3,700
Fleet	17,000	17,000
Travel	2,000	2,000
Total Vehicle & Travel Expenses	22,700	22,700
<u>Other</u>		
General Equipment		
Site Management	5,000	5,000
ICT Support/Licences	2,100	2,100
Phones	700	700
Projects/Events/Partnerships	4,000	4,000
Total Other Expenses	11,800	11,800
TOTAL EXPENDITURE	207,522	214,347
INCOME		
NRW Forestry Partnership grant	-19,500	-19,500
SDF Business Engagement Officer funding	0	-10,000
LA funding	-183,022	-181,522
Contributions from Reserve	-5,000	-3,325
TOTAL INCOME	-207,522	-214,347
Total Net Expenditure	0	0



Smaller relevant local government bodies in Wales

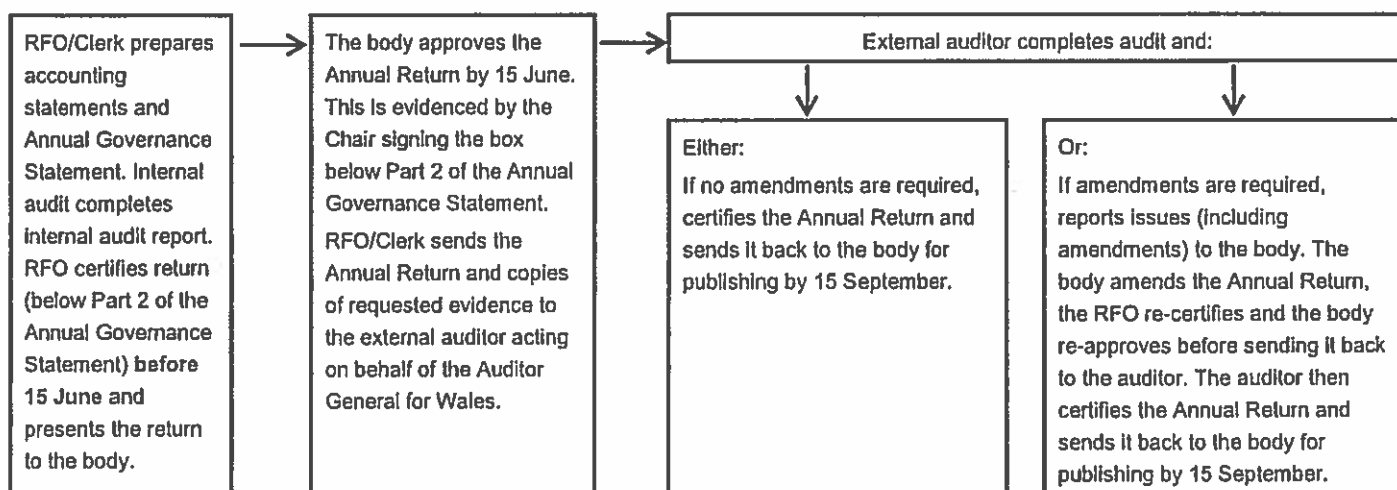
Annual Return for the Year Ended 31 March 2019

THE ACCOUNTS AND AUDIT PROCESS

Section 12 of the Public Audit (Wales) Act 2004 requires local government bodies in Wales to make up their accounts each year to 31 March and to have those accounts audited by the Auditor General for Wales. Regulation 14 of the Accounts and Audit (Wales) Regulations 2014 states that smaller local government bodies i.e. those with annual income and expenditure below £2.5 million must prepare their accounts in accordance with proper practices.

For minor joint committees with income and expenditure below £2.5 million, proper practices are set out in the One Voice Wales/Society of Local Council Clerks publication 'Governance and accountability for local councils in Wales – A Practitioners' Guide' (the Practitioners' Guide). The Practitioners' Guide requires that they prepare their accounts in the form of an annual return. This annual return meets the requirements of the Practitioners' Guide.

The accounts and audit arrangements follow the process as set out below.



Please read the guidance on completing this Annual Return and complete all sections highlighted in red including the Annual Governance Statement.

APPROVING THE ANNUAL RETURN

There are two boxes for certification and approval by the body. The second box is only required if the annual return has to be amended as a result of the audit. You should only complete the top box before sending the form to the auditor.

The committee must approve the annual return BEFORE the accounts and supporting documents are made available for public inspection under section 30 of the Public Audit (Wales) Act 2004.

The Auditor General for Wales' Audit Certificate and report is to be completed by the auditor acting on behalf of the Auditor General. It MUST NOT be completed by the Clerk/RFO, the Chair or the internal auditor.

Audited and certified returns are sent back to the body for publication and display of the accounting statements, Annual Governance Statement and the Auditor General for Wales' certificate and report.

Accounting statements 2018-19 for:

Name of body: Clwydian Range & Dee Valley AONB

	Year ending		Notes and guidance for compilers
	31 March 2018 (£)	31 March 2019 (£)	
Statement of income and expenditure/receipts and payments			
1. Balances brought forward	77,697	119,632	Total balances and reserves at the beginning of the year as recorded in the financial records. Must agree to line 7 of the previous year.
2. (+) Income from local taxation/levy	279,330	261,408	Total amount of income received/receivable in the year from local taxation (precept) or levy/contribution from principal bodies.
3. (+) Total other receipts	290,228	438,219	Total income or receipts recorded in the cashbook minus amounts included in line 2. Includes support, discretionary and revenue grants.
4. (-) Staff costs	-357,977	-315,959	Total expenditure or payments made to and on behalf of all employees. Include salaries and wages, PAYE and NI (employees and employers), pension contributions and related expenses eg. termination costs.
5. (-) Loan interest/capital repayments	0	0	Total expenditure or payments of capital and interest made during the year on external borrowing (if any).
6. (-) Total other payments	-169,645	-244,168	Total expenditure or payments as recorded in the cashbook minus staff costs (line 4) and loan interest/capital repayments (line 5).
7. (=) Balances carried forward	119,632	259,133	Total balances and reserves at the end of the year. Must equal (1+2+3) – (4+5+6).
Statement of balances			
8. (+) Debtors and stock balances	28,409	86,265	Income and expenditure accounts only: Enter the value of debts owed to the body and stock balances held at the year-end.
9. (+) Total cash and investments	99,126	184,244	All accounts: The sum of all current and deposit bank accounts, cash holdings and investments held at 31 March. This must agree with the reconciled cashbook balance as per the bank reconciliation.
10. (-) Creditors	-7902	-11,376	Income and expenditure accounts only: Enter the value of monies owed by the body (except borrowing) at the year-end.
11. (=) Balances carried forward	119,632	259,133	Total balances should equal line 7 above: Enter the total of (8+9-10).
12. Total fixed assets and long-term assets	0	0	The asset and investment register value of all fixed assets and any other long-term assets held as at 31 March.
13. Total borrowing	0	0	The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).

Annual Governance Statement



We acknowledge as the members of the Committee, our responsibility for ensuring that there is a sound system of internal control, including the preparation of the accounting statements. We confirm, to the best of our knowledge and belief, with respect to the accounting statements for the year ended 31 March 2019, that:

	Agreed?		'YES' means that the Committee:	PG Ref
	Yes	No*		
1. We have put in place arrangements for: <ul style="list-style-type: none"> effective financial management during the year; and the preparation and approval of the accounting statements. 	✓	☐	Properly sets its budget and manages its money and prepares and approves its accounting statements as prescribed by law.	6, 12
2. We have maintained an adequate system of internal control, including measures designed to prevent and detect fraud and corruption, and reviewed its effectiveness.	✓	☐	Made proper arrangements and accepted responsibility for safeguarding the public money and resources in its charge.	6, 7
3. We have taken all reasonable steps to assure ourselves that there are no matters of actual or potential non-compliance with laws, regulations and codes of practice that could have a significant financial effect on the ability of the Committee to conduct its business or on its finances.	✓	☐	Has only done things that it has the legal power to do and has conformed to codes of practice and standards in the way it has done so.	6
4. We have provided proper opportunity for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit (Wales) Regulations 2014.	✓	☐	Has given all persons interested the opportunity to inspect the body's accounts as set out in the notice of audit.	6, 23
5. We have carried out an assessment of the risks facing the Committee and taken appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance cover where required.	✓	☐	Considered the financial and other risks it faces in the operation of the body and has dealt with them properly.	6, 9
6. We have maintained an adequate and effective system of internal audit of the accounting records and control systems throughout the year and have received a report from the internal auditor.	✓	☐	Arranged for a competent person, independent of the financial controls and procedures, to give an objective view on whether these meet the needs of the body.	6, 8
7. We have considered whether any litigation, liabilities or commitments, events or transactions, occurring either during or after the year-end, have a financial impact on the Committee and, where appropriate, have included them on the accounting statements.	✓	☐	Disclosed everything it should have about its business during the year including events taking place after the year-end if relevant.	6
8. We have taken appropriate action on all matters raised in previous reports from internal and external audit.	✓	☐	Considered and taken appropriate action to address issues/weaknesses brought to its attention by both the internal and external auditors.	6, 8, 23

* Please provide explanations to the external auditor on a separate sheet for each 'no' response given; and describe what action is being taken to address the weaknesses identified.

Committee approval and certification

The Committee is responsible for the preparation of the accounting statements in accordance with the requirements of the Accounts and Audit (Wales) Regulations 2014 and for the preparation of the Annual Governance Statement.

<p>Certification by the RFO</p> <p>I certify that the accounting statements contained in this Annual Return presents fairly the financial position of the Committee and its income and expenditure, or properly presents receipts and payments, as the case may be, for the year ended 31 March 2019.</p>	<p>Approval by the Committee</p> <p>I confirm that these accounting statements and Annual Governance Statement were approved by the Committee under minute reference:</p> <p style="text-align: center;">Insert minute reference and date of meeting</p>
<p>RFO signature: </p>	<p>Chair of meeting signature: </p>
<p>Name: Steve Gadd</p>	<p>Name: CAROLYN THOMAS</p>
<p>Date: 21/06/19</p>	<p>Date: 21/06/19</p>

Committee re-approval and re-certification (only required if the annual return has been amended at audit)

<p>Certification by the RFO</p> <p>I certify that the accounting statements contained in this Annual Return presents fairly the financial position of the Committee, and its income and expenditure, or properly presents receipts and payments, as the case may be, for the year ended 31 March 2019.</p>	<p>Approval by the Committee</p> <p>I confirm that these accounting statements and Annual Governance Statement were approved by the Committee under minute reference:</p> <p style="text-align: center;">Insert minute reference and date of meeting</p>
<p>RFO signature: signature required</p>	<p>Chair of meeting signature: signature required</p>
<p>Name: name required</p>	<p>Name: name required</p>
<p>Date: dd/mm/yyyy</p>	<p>Date: dd/mm/yyyy</p>

Auditor General for Wales' Audit Certificate and report

The external auditor conducts the audit on behalf of, and in accordance with, guidance issued by the Auditor General for Wales. On the basis of their review of the Annual Return and supporting information, they report whether any matters that come to their attention give cause for concern that relevant legislation and regulatory requirements have not been met.

We certify that we have completed the audit of the Annual Return for the year ended 31 March 2019 of:

Clwydian Range & Dee Valley AONB

External auditor's report

~~[Except for the matters reported below]*~~ On the basis of our review, in our opinion, the information contained in the Annual Return is in accordance with proper practices and no matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.

~~[[These matters along with]* Other matters not affecting our opinion which we draw to the attention of the body and our recommendations for improvement are included in our report to the body dated _____.]~~

Other matters and recommendations

On the basis of our review, we draw the body's attention to the following matters and recommendations which do not affect our audit opinion but should be addressed by the body.

THERE ARE NO OTHER MATTERS OR RECOMMENDATIONS
THAT SHOULD BE ADDRESSED BY THE BODY

(Continue on a separate sheet if required.)

External auditor's name:

MATTHEW EDWARDS

External auditor's signature:



Date:

13 SEPTEMBER 2019

For and on behalf of the Auditor General for Wales

* Delete as appropriate.

Annual internal audit report to:

Name of body: Clwydian Range & Dee Valley AONB

The Committee's internal audit, acting independently and on the basis of an assessment of risk, has included carrying out a selective assessment of compliance with relevant procedures and controls expected to be in operation during the financial year ending 31 March 2019.

The internal audit has been carried out in accordance with the Committee's needs and planned coverage. On the basis of the findings in the areas examined, the internal audit conclusions are summarised in this table. Set out below are the objectives of internal control and the internal audit conclusions on whether, in all significant respects, the following control objectives were being achieved throughout the financial year to a standard adequate to meet the needs of the Committee.

	Agreed?				Outline of work undertaken as part of the internal audit (NB not required if detailed internal audit report presented to body)
	Yes	No*	N/A	Not covered**	
1. Appropriate books of account have been properly kept throughout the year.	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Review of ledger accounts for AONB
2. Financial regulations have been met, payments were supported by invoices, expenditure was approved and VAT was appropriately accounted for.	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Sample testing shows that payments were supported by invoices, correctly authorised VAT was appropriate.
3. The body assessed the significant risks to achieving its objectives and reviewed the adequacy of arrangements to manage these.	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Financial and reputational risk is included in the AONB legal agreement. Forward planning is a regular agenda item. The AONB does not have its own risk register but any major risks are included in the Service Risk register and within individual projects.
4. The annual precept/levy/resource demand requirement resulted from an adequate budgetary process, progress against the budget was regularly monitored, and reserves were appropriate.	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Evidence of regular monitoring carried out, the joint committee budget is a standard agenda item. It is noted that reserves are increasing but these will reduce as individual projects progress.
5. Expected income was fully received, based on correct prices, properly recorded and promptly banked, and VAT was appropriately accounted for.	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Income was fully received and accounted for.
6. Petty cash payments were properly supported by receipts, expenditure was approved and VAT appropriately accounted for.	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Petty cash is properly supported by receipts, was authorised and VAT was accounted for.
7. Salaries to employees and allowances to members were paid in accordance with minuted approvals, and PAYE and NI requirements were properly applied.	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Sampled payroll and NI and Tax contributions were in order.

	Agreed?				Outline of work undertaken as part of the internal audit (NB not required if detailed internal audit report presented to body)
	Yes	No*	N/A	Not covered**	
8. Asset and investment registers were complete, accurate, and properly maintained.	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	N/a

	Agreed?				Outline of work undertaken as part of the internal audit (NB not required if detailed internal audit report presented to body)
	Yes	No*	N/A	Not covered**	
9. Periodic and year-end bank account reconciliations were properly carried out.	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Regular bank account reconciliations carried out as well as an annual audit included in the Finance audit.
10. Accounting statements prepared during the year were prepared on the correct accounting basis (receipts and payments/income and expenditure), agreed with the cashbook, were supported by an adequate audit trail from underlying records, and where appropriate, debtors and creditors were properly recorded.	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Evidence of up to date records seen, and evidence in minutes of AONB Joint committee meetings.

For any risk areas identified by the Committee (list any other risk areas below or on separate sheets if needed) adequate controls existed:

	Agreed?				Outline of work undertaken as part of the internal audit (NB not required if detailed internal audit report presented to body)
	Yes	No*	N/A	Not covered**	
11. Insert risk area	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	Insert text
12. Insert risk area	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	Insert text
13. Insert risk area	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	Insert text

* If the response is 'no', please state the implications and action being taken to address any weakness in control identified (add separate sheets if needed).

** If the response is 'not covered', please state when the most recent internal audit work was done in this area and when it is next planned, or if coverage is not required, internal audit must explain why not.

[My detailed findings and recommendations which I draw to the attention of the Committee are included in my detailed report to the Committee dated _____.] * Delete if no report prepared.

Internal audit confirmation

I/we confirm that as the Committee's internal auditor, I/we have not been involved in a management or administrative role within the body (including preparation of the accounts) or as a member of the body during the financial years 2017-18 and 2018-19. I also confirm that there are no conflicts of interest surrounding my appointment.

Name of person who carried out the internal audit: Irene Griffiths

Signature of person who carried out the internal audit: *Irene Griffiths*

Date: 04/06/2019

Guidance notes on completing the Annual Return

1. You must apply proper practices when preparing this annual return. Proper practices are set out in the Practitioners' Guide.
2. Make sure that the Annual Return is fully completed ie, no empty red boxes. Please avoid making any amendments to the completed return. If this is unavoidable, cross out the incorrect entries, make sure the amendments are drawn to the attention of the body, properly initialled and an explanation for them is provided to the external auditor. **Please do not use correction fluid.** Annual returns that are incomplete or contain unapproved and/or unexplained amendments or correction fluid will be returned unaudited and may incur additional costs. Ask your auditor for an electronic copy of the form if required.
3. Use a second pair of eyes, perhaps the Chair or a member, to review your Annual Return for completeness before sending the original form to the auditor.
4. Make sure that your accounting statements add up, that the balance carried forward from the previous year (line 7 of 2018) equals the balance brought forward in the current year (line 1 of 2019). Explain any differences between the 2018 figures on this annual return and the amounts recorded in last year's annual return.
5. Explain fully any significant variances in the accounting statements. Do not just send in a copy of your detailed accounting records instead of this explanation. The external auditor wants to know that you understand the reasons for all variances. Include a detailed analysis to support your explanation and be specific about the values of individual elements making up the variances.
6. Make sure that the copy of the bank reconciliation you send to your auditor with the Annual Return covers all your bank accounts and cash balances. If there are no reconciling items, please state this and provide evidence of the bank balances. If your Committee holds any short-term investments, please note their value on the bank reconciliation. The auditor should also be able to agree your bank reconciliation to line 9 in the accounting statements. More help on bank reconciliations is available in the Practitioners' Guide.
7. **Every committee must send to the external auditor, information to support the assertions made in the Annual Governance Statement even if you have not done so before.** Your auditor will tell you what information you need to provide. Please read the audit notice carefully to ensure you include all the information the auditor has asked for. You should send **copies** of the original records (certified by the Clerk and Chair as accurate copies) to the external auditor and not the original documents themselves.
8. Please do not send the auditor any information that you are not specifically asked for. Doing so is not helpful.
9. If the auditor has to review unsolicited information, repeat a request for information, receives an incomplete bank reconciliation or explanation of variances or receives original documents that must be returned, the auditor will incur additional costs for which they are entitled to charge additional fees.
10. **Please deal with all correspondence with the external auditor promptly.** This will help you to meet your statutory obligations and will minimise the cost of the audit.
11. **Please note that if completing the electronic form, you must print the form for it to be certified by the RFO and signed by the Chair before it is sent to the auditor.**

Completion checklist – 'No' answers mean that you may not have met requirements		Done?	
Initial submission to the external auditor		Yes	No
Accounts	Do the papers to be sent to the external auditor include an explanation of significant variations from last year to this year?		
	Does the bank reconciliation as at 31 March 2019 agree to Line 9?		
Approval	Has the RFO certified the accounting statements and Annual Governance Statement (Regulation 15 (1)) no later than 15 June 2019?		
	Has the body approved the accounting statements before 15 June 2019 and has Section 3 been signed and dated by the person presiding at the meeting at which approval was given?		
All sections	Have all pink boxes in the accounting statements and Annual Governance Statement been completed and explanations provided where needed?		
	Has all the information requested by the external auditor been sent with this Annual Return? Please refer to your notice of audit and any additional schedules provided by your external auditor.		
If accounts are amended after receipt of the Auditor General's report on matters arising		Yes	No
Accounts	Have the amended accounting statements been approved and Section 3 re-signed and re-dated as evidence of the Committee's approval of the amendments before re-submission to the auditor?		

Fugitives

Then we woke and were hurtling headlong
for wealds and wolds,
blood coursing, the Dee and the Nidd in full spate
through the spinning waterwheels in the wrists
and over the heart's weir,
the nightingale hip-hopping ten to the dozen
under the morning's fringe.

It was no easy leap, to exit the engine house of the head
and vault the electric fence
of commonplace things,
to open the door of the century's driverless hearse,
roll from the long cortège
then dust down and follow
the twisting ribbon of polecats wriggling free from extinction
or slipstream the red kite's triumphant flypast out of oblivion
or trail the catnip of spraint and scat tingeing the morning breeze.

On we journeyed at full tilt
through traffic-light orchards,
the brain's compass dialling for fell, moor,
escarpment and shore, the skull's sextant
plotting for free states coloured green on the map,
using hedgerows as handrails,
barrows and crags as trig points and cats' eyes.

We stuck to the switchbacks and scenic routes,
steered by the earth's contours and natural lines of desire,
feet firm on solid footings of bedrock and soil
fracked only by moles.
We skimmed across mudflat and saltmarsh,
clambered to stony pulpits on high hills
inhaling gallons of pure sky
into the moors of our lungs,
bartered bitcoins of glittering shingle and shale.

Then arrived in safe havens, entered the zones,
stood in the grandstands of bluffs and ghylls, spectators
to flying ponies grazing wild grass to carpeted lawns,
oaks flaunting turtle doves on their ring-fingers,
ospreys fishing the lakes from invisible pulleys and hoists,
the falcon back on its see-through pivot, lured from its gyre.

Here was nature as future,
the satellite dishes of blue convolvulus
tuned to the cosmos, tracking the chatter of stars,
the micro-gadgets of complex insects
working the fields, heaths tracted by beetles,
rainbowed hay meadows tipsy with mist and light,
golden gravel hoarded in eskers and streams.

And we vowed not to slumber again
but claimed sanctuary
under the kittiwake's siren
and corncrake's alarm,
in realms patrolled by sleepwalking becks and creeks
where beauty employs its own border police.

And witnessed ancient trees
affirming their citizenship of the land,
and hunkered and swore oaths, made laws
in hidden parliaments of bays and coves,
then gathered on commons and capes
waving passports of open palms, medalled by dog rose and teasel
and raising the flag of air.

b y
Simon Armitage

The National Association for Areas of Outstanding Natural Beauty commissioned this poem to celebrate the 70th anniversary of the National Parks and Access to the Countryside Act, which paved the way for the creation of the UK's 46 Areas of Outstanding Natural Beauty.

The Act sat alongside the complementary National Health Service Act in a visionary recognition of the vital links between health and access to nature for all.

“I was delighted to be asked to work with the NAAONB on this auspicious occasion. They are an institution that safeguards and celebrates all that is good about the world we live in, and an organisation whose values I share and trust. The relationship between poetry and the land in this country goes back to the very origins of poetic utterance and I'm proud to be making a contribution to that ongoing dialogue. There is no greater challenge for a contemporary laureate and geography graduate than to contribute artistically to a conversation about the natural world and the state of our planet, and to praise those things that are wonderful and of wonder.”

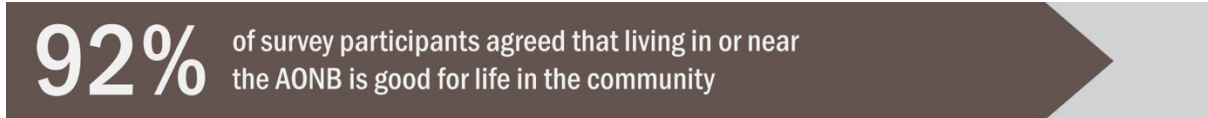
Simon Armitage, Poet Laureate



Mae tudalen hwn yn fwriadol wag

Visitor Appraisal Infographics:

What percentage of visitors felt living in or near the AONB was good for life in the community.



The well-being value put on the AONB in terms of what individuals get from being in the AONB.



The reduced costs for treatment of illnesses, because of the activities that visitors take part in while in the AONB.

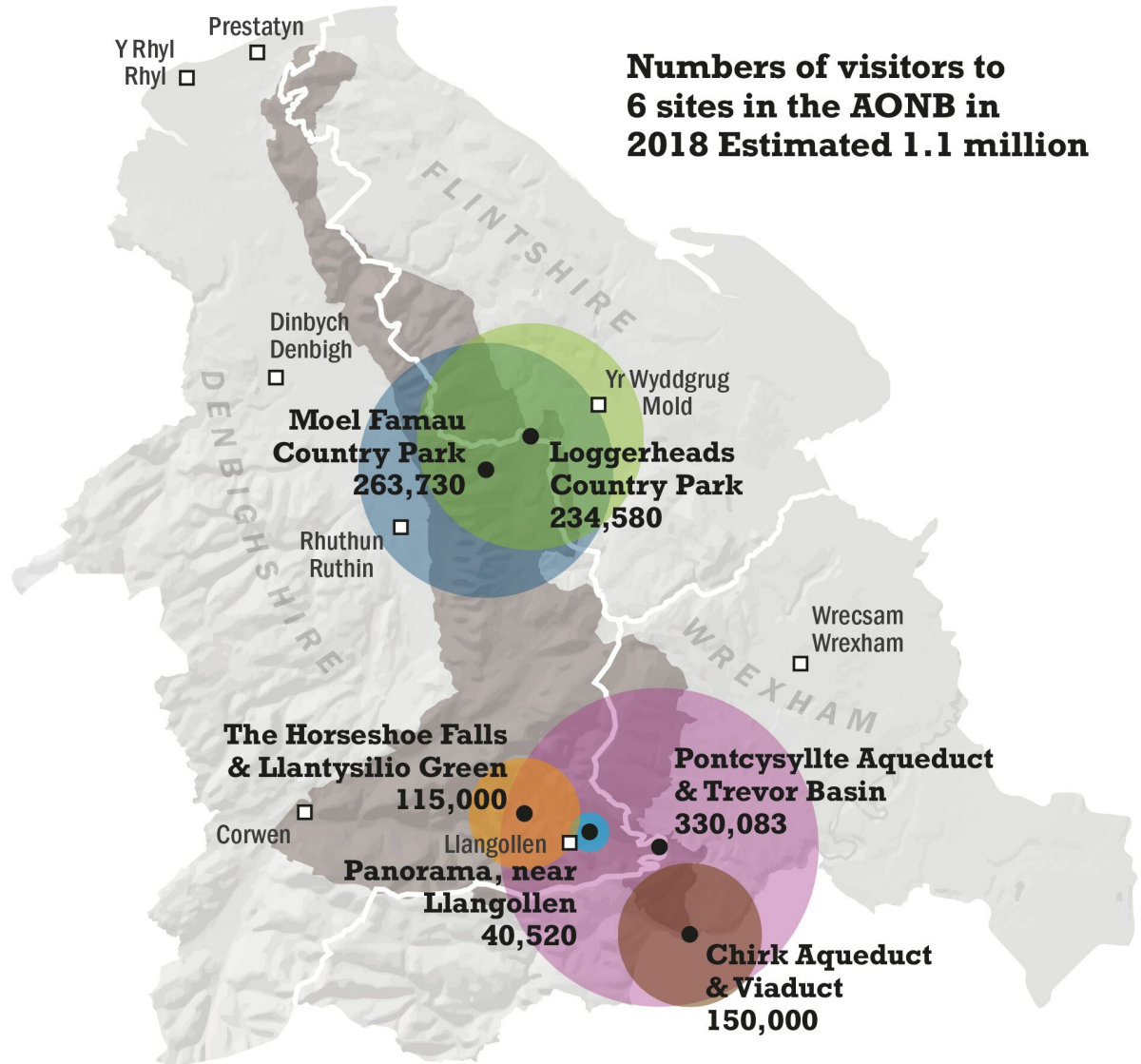


Total number of FTE jobs created by the 6 sites. This illustrates that 19% of these jobs (84 of them) are supported via indirect expenditure

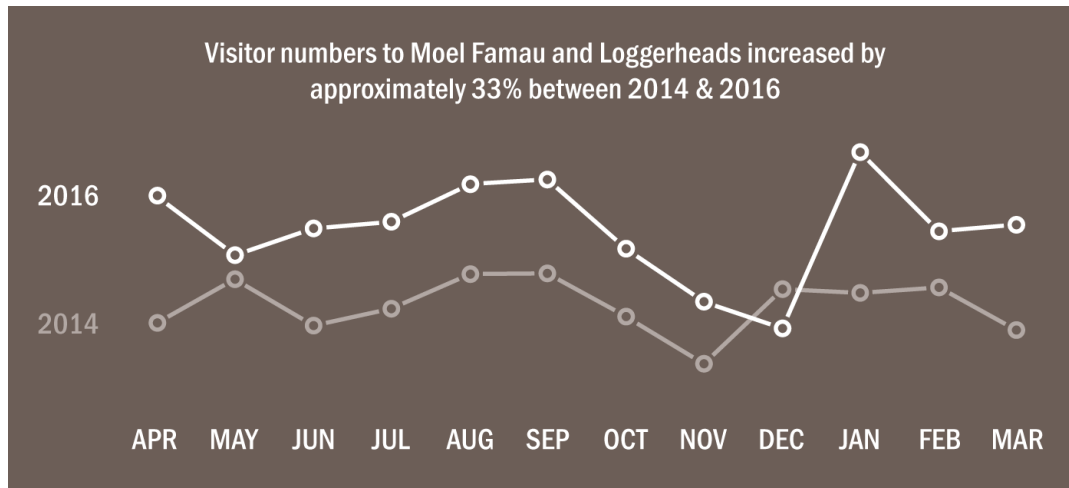
449 FTE jobs in 6 sites
84 (19%) are jobs supported
by indirect expenditure



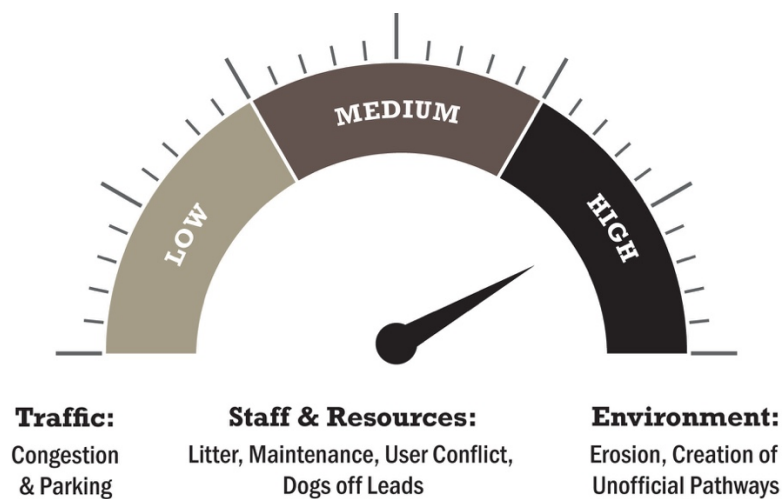
Map - Total estimated number of visitors for 2018 (1.1m). Each site is located on the map and given a coloured circle to illustrate the breakdown of those visitors per site. The AONB border is outlined on the map.



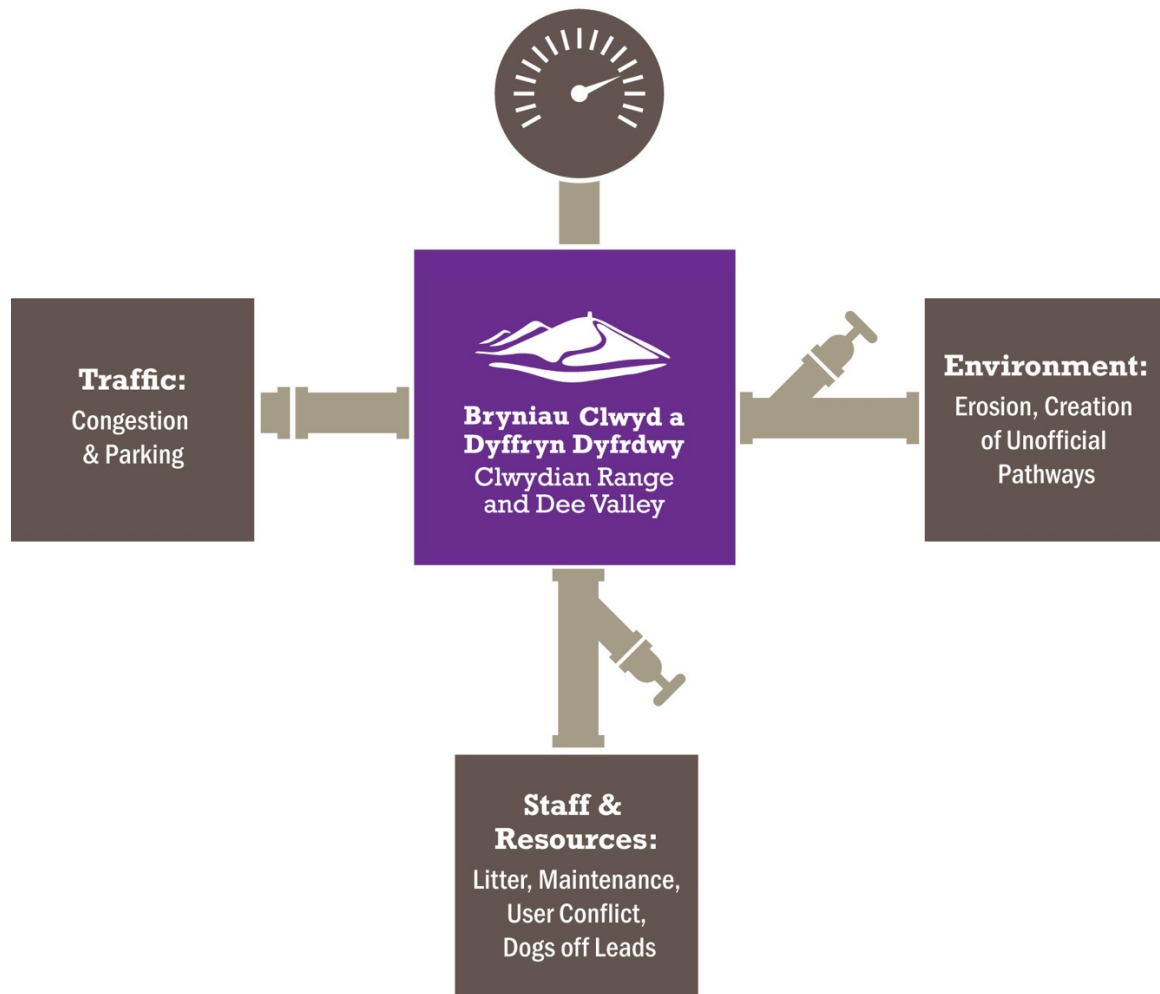
This graph illustrates the increase in visitor numbers at Loggerheads Country Park and Moel Famau Country Park between 2014 and 2016. We can see visitor numbers have both increased by approximately 33% and spread out over the year.



A pressure gauge to show an overview of which resources of the AONB are under stress from the increase in visitors.



Or ...



Reflecting the areas of pressure illustrated above, the temperature gauge gives us some specific examples from 2018 of the demands upon the AONB, and suggesting how, spread out over the 6 sites and beyond, the levels of stress increase.

Example demands on the AONB per annum



Thumbs up that visitors didn't see significant adverse impacts regarding litter and erosion.



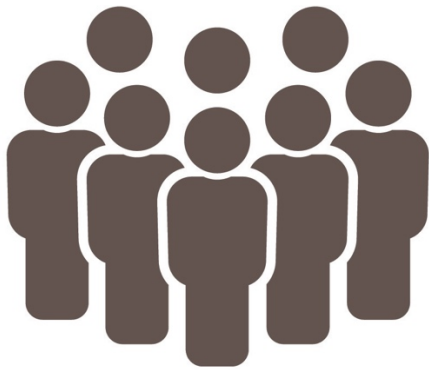
Compared to other natural areas

Visitors did not perceive significant adverse impacts on the environment.

92% regarding litter

90% regarding erosion

Also that only a small percentage of participants thought the sites were overcrowded or had traffic congestion.



8%

thought the sites were overcrowded compared to other natural sites



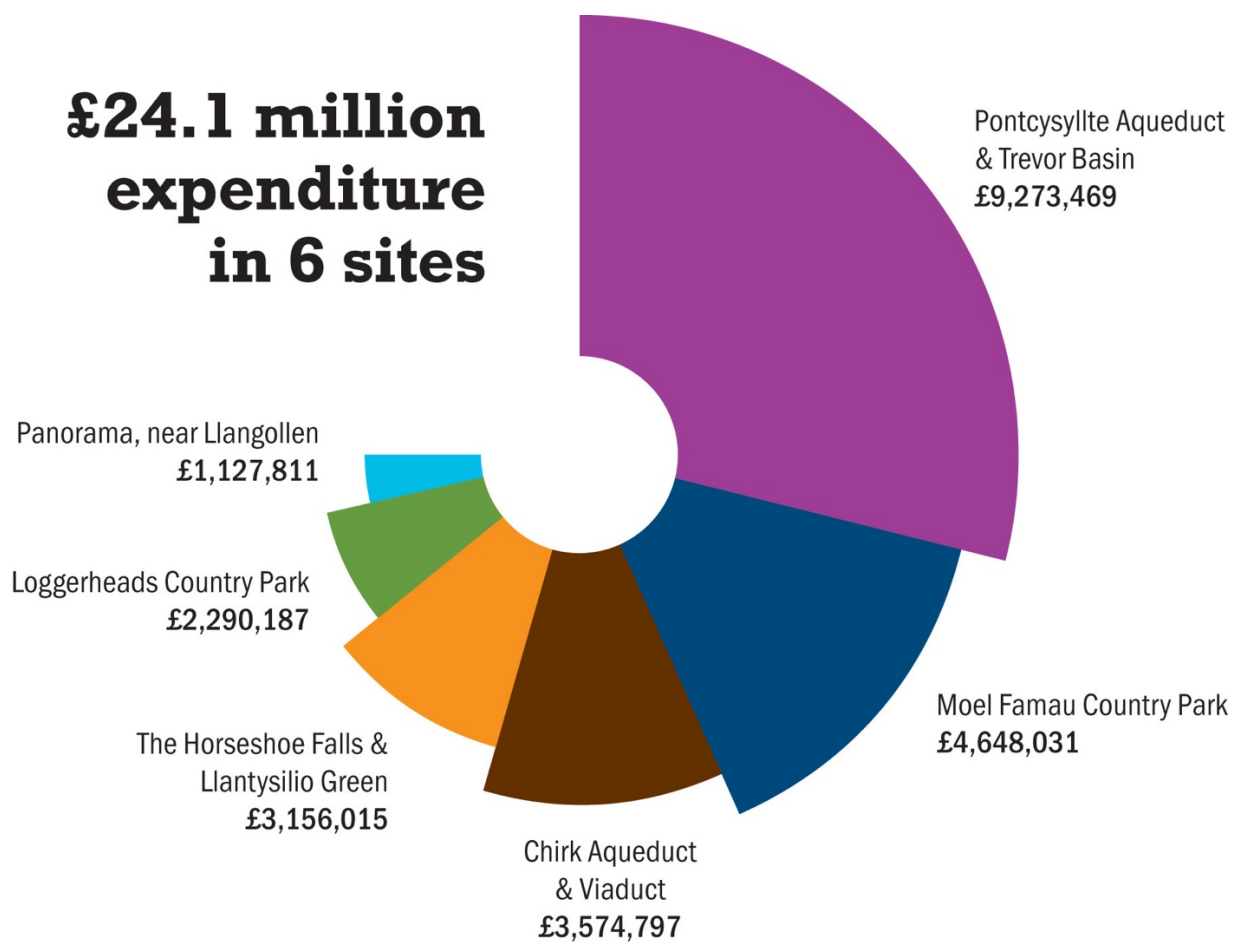
20%

thought the area had worse vehicle congestion compared to other natural areas

However, a thumbs down because visitors do not see the costs and time involved for the AONB to make the experience good for visitors.



There was a total expenditure of £24.1m over the 6 sites in 2018. The infographic illustrates how that figure breaks down across the sites (which were the busiest).



The recommendations, which are to be put into action across all 6 sites. (More detailed actions per site are in the appraisal document.)

Recommendations

Management & Communication

- More effective use of websites and social media to encourage public understanding
- Promote lesser known places and hidden gems
- Include gateway towns in promotion
- Market 'whole' experiences
- Ensure consistency in customer messaging

Increase engagement with local stakeholders

- Smaller focus groups, wider representation
- Open channels for concerns and discussion
- Prioritise concerns
- Links with education institutions to increase skills levels

Reducing environmental impacts

- Use notices to explain anti-litter policies
- Engage with dog-owners, provide off-lead areas
- Explore greener waste strategy options

Infrastructure

- Audit current parking spaces
- Assess under-used parking spaces
- Use notices to inform visitors about the revenue
- Encourage reduced car use

Support business opportunities & product development

- More mobile 'pop up' food offerings
- Use technologies for wider networking
- Branded loyalty or discount scheme
- Develop themed walks
- Promote theme visits rather than specific sites
- Market smaller, lesser known events

Support and coordination of local groups

- Better engagement with local tourism groups
- Themed itineraries to introduce hidden gems and gateway towns
- Help to publicise tourism initiatives, add them to the local 'story'
- Encourage collaboration between groups



Deed of amendment

This deed is dated 22nd October 2019

AUTHORITIES

- (1) **Denbighshire County Council** of County Hall, Wynnstay Road, Ruthin, Denbighshire;
- (2) **Flintshire County Council** of County Hall, Mold, Flintshire;
- (3) **Wrexham County Borough Council** of The Guildhall, Wrexham.

BACKGROUND

(A) The Authorities have entered into a Joint Committee Agreement dated 1st June 2014 under seal, which governs their relationship and the delegations in respect of a Joint Committee for the Clwydian Range and Dee Valley Area Of Outstanding Natural Beauty. This deed is supplemental to the agreement listed at *Schedule 2*.

(B) The Joint Committee Agreement provides for reviews and variations at any time upon such terms as the Authorities agree, following consultation with the Joint Committee.

(C) The Joint Committee was consulted on the 21st June 2019 and supported the amendments to the original agreement dated 1st June 2014.

OPERATIVE PART

1. AMENDMENT

1.1 With effect from 1st October 2019, the Authorities amend the Deed in the manner set out in *Schedule 1* of this Deed of Amendment.

1.2 The Authorities (following consultation with the Clwydian Range and Dee Valley Area of Outstanding Natural Beauty Joint Committee) agree to the amendments made by this deed.

2. GOVERNING LAW

This deed and any dispute or claim arising out of or in connection with it or its subject matter or formation (including non-contractual disputes or claims) shall be governed by and construed in accordance with the law of England and Wales.

3. JURISDICTION

Each party irrevocably agrees that the courts of England and Wales shall have exclusive jurisdiction to settle

any dispute or claim arising out of or in connection with this deed or its subject matter or formation (including non-contractual disputes or claims).

This document has been executed as a deed and is delivered and takes effect on the date stated at the beginning of it.

[Handwritten signature]

**SCHEDULE 1
AMENDMENTS TO THE DEED AND RULES
Part 1
Amendments to the Deed**

1 Clause number 1 Interpretation section

ONB Community Council Meeting is deleted and replaced as follows:

ONB Community Council and Local Member Meeting – A forum of (among others) representatives of the Community Council of each community and Local County, or County Borough Council Ward Members, within the ONB, to consider AONB activities and issues.

PA is defined at clause 1 in the Interpretation as the Data Protection Act 2018

- 2** Clause number 8.7.4 amended to replace 2013/14 with 2019/2020
- 3** Clause 11.1 amended to replace 31st March 2019 with 31st March 2024
- 4** Clause 18.1 deletion of the term Advisory.
- 5** Appendix 1 Standing Orders at paragraph 7 there shall be added a paragraph 7.3 as follows:

In the event of the unavailability of a nominated member of the Joint Committee, either Authority is permitted, by their respective Leader, to nominate a substitute executive member to attend with voting rights; such nomination to be submitted in writing to the Head of Democratic Services of the Host Authority.

Appendix 3

The current diagram is updated and replaced with Schedule 3 to this Deed of Amendment

Appendix 5

The term 'Conference' is replaced with 'Forum'.

Appendix 7

The Joint Committee Budget is replaced with the latest budget and is attached as Schedule 4

Appendix 8

The Full Time posts is reduced by amending 7 to 3; the Part Time posts amending 3 to 2.

SCHEDULE 2

DEEDS

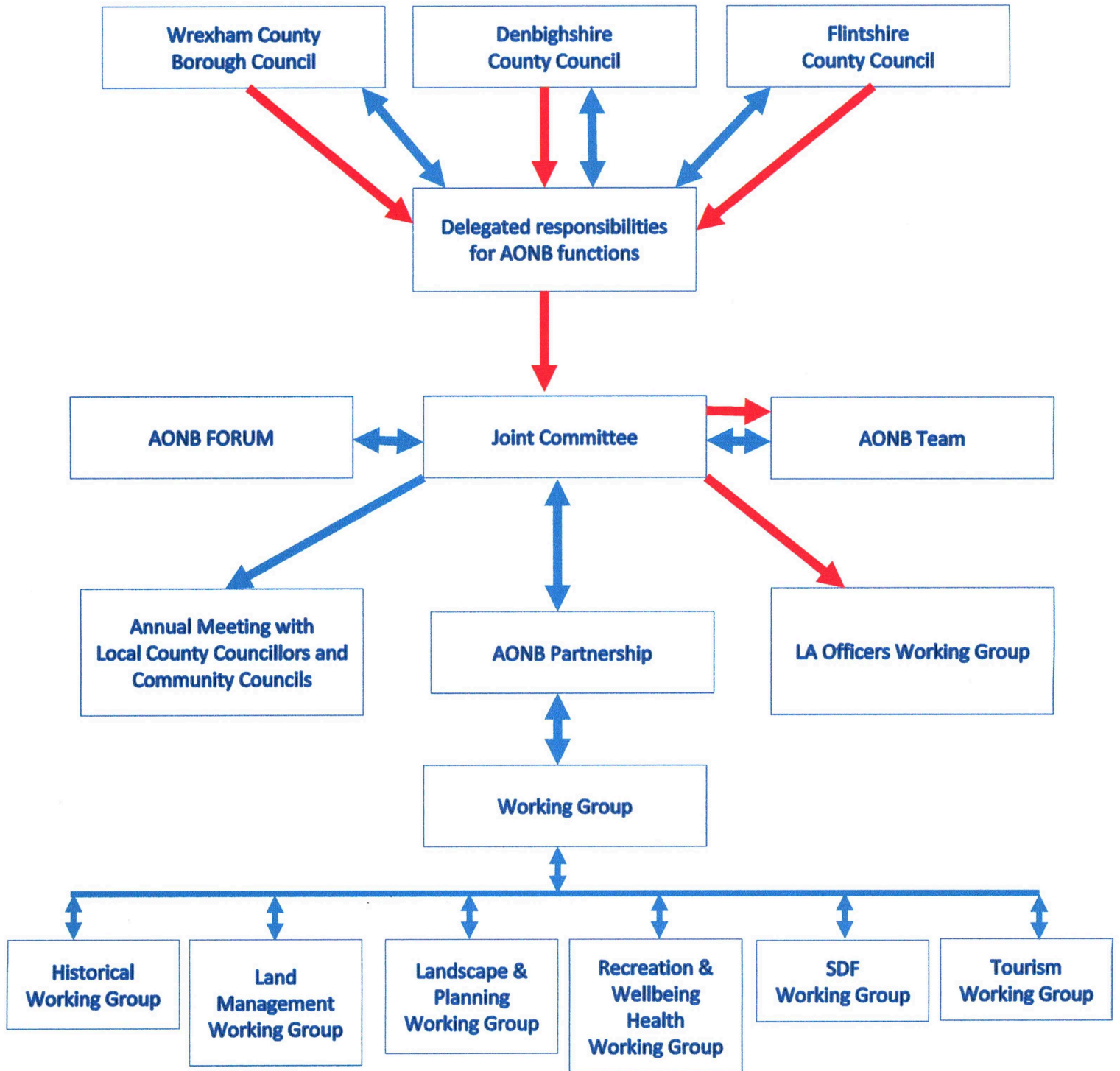
**1. DEEDS AND SUPPLEMENTARY DEEDS RELATING TO THE CLWYDIAN RANGE AND DEE VALLEY
AONB JOINT COMMITTEE AGREEMENT**

1.1 List below:

Joint Committee Agreement dated 1st June 2014

SCHEDULE 3 – Structure

Structure for the Clwydian Range and Dee Valley
ANOB Management and Governance



Colour Key

 Delegation

 Flow of information

AONB JOINT COMMITTEE PROPOSED BUDGET

	Draft budget 19/20		
TOTAL AONB NET BUDGET	£267,239		
TOTAL EXPENDITURE BUDGET	£460,239		
TOTAL INCOME BUDGET	-£246,000		
NET CENTRAL CORE BUDGET	£84,217		
Expenditure:	£252,717		
Total Employee Costs	£182,961		
Total Vehicle & Travel Costs	£6,000		
Total Other Overhead/Office Expenses	£11,256		
Total professional fees	£2,500		
Total SDF Grants	£50,000		
Income:	-£221,500		
NRW Salary & Project Funding	-£107,000		
SDF Salary Funding	-£5,000		
SDF Grant Funding	-£50,000		
Finance Reserve	-£6,500		
Other Authority Funding:	-£53,000		
Wrexham CBC Funding	-£26,500		
Flintshire CC Funding	-£26,500		
* Included as Net Budget			
Net Core Budget Allocated per Authority - Equal Allocation			
Denbighshire CC		£28,072	
Flintshire CC		£28,072	
Wrexham CBC		£28,072	
NET AREA CORE BUDGET	£183,022		
Expenditure:	£207,522		
Total Employee Costs	£172,392		
Total Vehicle & Travel Costs	£22,700		
Total Other Office Expenses	£3,430		
Total Project/Activity Expenditure	£9,000		
Income:	-£24,500		
NRW Clwyd Forest Partnership Funding	-£19,500		
Finance Reserve	-£5,000		
Area Budget Allocated per Authority - Area %			
Denbighshire CC - 80%		£146,417	
Flintshire CC - 10%		£18,302	
Wrexham CBC - 10%		£18,302	
Joint Committee Funding:	19.20 Actual	Core/Area Apportionment	Variance
Denbighshire CC *	£214,239	£174,490	-£39,749
Flintshire CC	£26,500	£46,375	£19,875
Wrexham CBC	£26,500	£46,375	£19,875

* Note - It is not proposed that DCC will be reducing their annual subsidy based on the Core/Area apportionment

Core apportionment is based on an equal split of core costs, while the Area costs are split as per area of AONB in each authority (80:10:10 split). There is no way you'd win an argument for equal funding. The report commits to trying to achieve a more equitable split (ie that shown above):

Core Staff:

- Howard Sutcliffe
- Karen Weaver
- Tony Hughes
- David Shiel
- Ceri Lloyd

Area Staff:

- Rhun Jones
- Rachel Jones
- Ros Stockdale
- John Morris
- Steven Williams

DCC Countryside Services - AONB Budget

	Draft budgt 19/20
TOTAL AONB NET BUDGET	£214,239
TOTAL EXPENDITURE BUDGET	£460,239
TOTAL INCOME BUDGET	-£246,000
* Total Employee Costs	£356,353
Salary Costs	£355,353
Training	£1,000
* Total Vehicle & Travel Costs	£28,700
Fuel	£3,700
Fleet Vehicles	£18,000
Travelling - Mileage, parking & public transport	£7,000
* Total Overheads	£13,686
Protective Clothing	£2,000
ICT Support/licences etc	£4,932
Mobile Phones	£1,200
Staff Insurance	£1,298
Subscriptions	£3,122
Audit Fees	£1,134
* Total Activity / Grants	£61,500
Site Management	£5,000
Partnerships/events etc	£4,000
Management Plan	£2,500
SDF Grants	£50,000
* Total Income	-£246,000
Natural Resources Wales:	-£126,500
<i>CRDV Partnership</i>	-£107,000
<i>Clwyd Forest Partnership Funding</i>	-£19,500
SDF Salary Funding	-£5,000
SDF Grant Funding	-£50,000
Wrexham CBC Funding	-£26,500
Flintshire CC Funding	-£26,500
Contributions from AONB Reserve	-£11,500

SCHEDULE 4 – Budget

THE COMMON SEAL OF DENBIGHSHIRE COUNTY COUNCIL

was affixed hereunto in the presence of:

J Cordner
.....

Authorised Signatory



THE COMMON SEAL OF FLINTSHIRE COUNTY COUNCIL

was affixed hereunto in the presence of:

CHAIR:

Marion Bateman
.....

Authorised Signatory *STJ*
LEGAL SERVICES MANAGER:

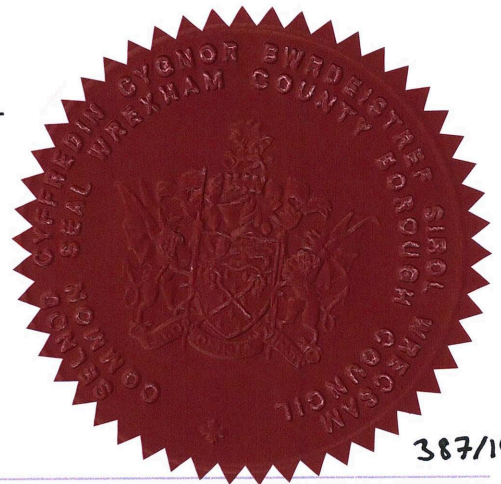


THE COMMON SEAL OF WREXHAM COUNTY BOROUGH COUNCIL

was affixed hereunto in the presence of:

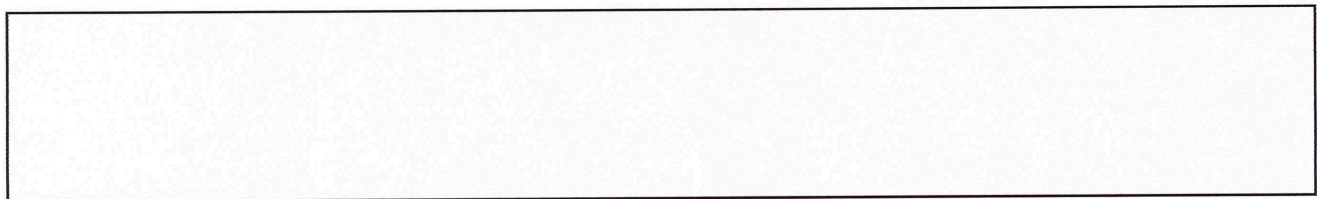
St Wyn Davies
.....

Authorised Signatory



387/19 (b)

END OF DOCUMENT



Mae tudalen hwn yn fwriadol wag



Bryniau Clwyd a Dyffryn Dyfrdwy Clwydian Range and Dee Valley

Ardal o Harddwch Naturiol Eithriadol
Area of Outstanding Natural Beauty

Diweddariad Rhaglen Gwaith i'r Dyfodol Tachwedd 2019				
Prosiect Presennol	Cynllun Rheoli Manylion/Camau Gweithredu Cyfeirnod	Amserlen	Amserlen Heb ddechrau neu'n broblem = Coch Ar y trywydd iawn = Oren Cwblhawyd = Gwyrdd	Cost -ve neu +ve (£ Cost) neu niwtral (Trwy gyllidebau presennol ac allanol))
Newydd	Camau gweithredu diweddaraf	Dyddiadau newydd		
Cyllid				
Costau a Chyllido	Cyfrifon Archwiliedig i'w cymeradwyo	2018-19		Niwtral
Cyllid Craidd AHNE CNC	Cyllid craidd y dyfodol. Pecyn cyllid newydd am 3 blynedd wedi'i gymeradwyo	2018-21		+ve
Cynlluniau Strategol 2017-20				
Cynllun Rheoli AHNE	Rheolwr Ardal AHNE Yn Gwahodd Tandro Tachwedd 2020	2019-24		Niwtral
Strategaeth Estyn Allan a Gwirfoddolwyr	2 raglen wirfoddoli wedi'u cyhoeddi y flwyddyn . Rhaglen Gaeaf yn cael ei hargraffu ar hyn o bryd.	2019-20		Niwtral
Cynllun Twristiaeth yr AHNE	Dan adolygiad - yn aros am gyllid	2019-20		Niwtral
Cydbwyllgor yr AHNE				
Cyfarfodydd y Cydbwyllgor	Tri Chyfarfod JC wedi'u cwblhau	2019-20		Niwtral
Cytundeb Cyfreithiol yr ALI	Pob un wedi'i gytuno a'i selio gan Awdurdodau Lleol am y 5 mlynedd nesaf	2019-2024		
Fforwm yr AHNE	Adran 85 Cyflwyniadau sefydliadau gan SPEN a'r Grid Cenedlaethol	Rhuthun, Tachwedd 7fed		Niwtral
AHNE Cyfarfod ag Aelodau Lleol / Cynghorwyr Tref a Chymuned / Hyrwyddwyr AHNE	Cyfarfod Blyneddol. Ionawr 2020	Ar y gweill		Niwtral
Diweddariad Rhaglen Gwaith Ymlaen Tachwedd 2019 (Parhad)				

Prosiect Presennol	Manylion / Cynllun Rheoli Gweithredu Cyfeirnod	Amserlen	Amserlen Heb ddechrau neu'n problem = Coch Ar y trywydd iawn = Oren Cwblhawyd = Gwyrdd	Cost -ve neu +ve neu niwtral
Newydd	Camau gweithredu diweddaraf	Dyddiadau newydd		
Partneriaeth AHNE				
Cyfarfodydd y Bartneriaeth AHNE Lawn	Tri chyfarfod o Bartneriaeth yr AHNE	2019-20		Niwtral
Gwobr yr AHNE	I'w chyflwyno i John Lawton Roberts a Gardd Gymunedol Corwen 14.6.19	Mehfin 2019		Niwtral
Gweithgorau'r Bartneriaeth:				
Tirlun, Cymeriad ac Amgylchedd Adeiledig	Gweithio ar Gynllun Rheoli'r AHNE	2019-20		+ve
Rheoli Tir a'r Amgylchedd Naturiol	Gweithio ar Gynllun Rheoli'r AHNE	2019-20		+ve
Treftadaeth, Diwylliant a Chymunedau	Gweithio ar Gynllun Rheoli'r AHNE	2019-20		+ve
Twristiaeth	Gweithio ar Gynllun Rheoli'r AHNE	2019-20		+ve
Hamdden ac Iechyd	Gweithio ar Gynllun Rheoli'r AHNE	2019-20		+ve
Ymgysylltu â busnesau (heb fod yn dwristiaeth)	Grant gan Swyddog SDF Newydd Llywodraeth Cymru i weithredu 11.11.19	2019-20		Niwtral

Diweddariad Rhaglen Gwaith Ymlaen Tachwedd 2019 (Parhad)

Prosiect Presennol	Cynllun Rheoli Manylion/Camau Gweithredu Cyfeirnod	Amserlen	Amserlen Heb ddechrau neu'n broblem = Coch Ar y trywydd iawn = Oren Cwblhawyd = Gwyrdd	Cost -ve neu +ve neu niwtral
Newydd	Camau gweithredu diweddaraf	Dyddiadau Newydd		

Prosiectau Arbennig AHNE

Cyllid Llywodraeth Cymru	Prosiectau Cymeradwy WG: Cynllun Rheoli AHNE Difrod tân Moorland Mgt Gweithio gyda busnes Gwelliannau Ysgol Cilcain Prosiectau Amgylchedd Hanesyddol	2019-20		+ve
Newydd - Awst 2019 LIC	Prosiectau Cymeradwy WG: Ffensio ar gyfer coed Taflen AHNE Gwelliannau HSF Llantysilio Arwyddion Trothwy Heathland Mgt	2020-21		+ve
Cyllid Cystadleuol CNC	Cyllid CNC yn dod i ben, rhai elfennau a godwyd gan LIC ENRAW 2019-22	2018-19		+ve
Ein Tirlun Prydferth	Gweler Cofnodion OPL i gael y wybodaeth ddiweddaraf	2018-23		+ve
Prosiect Anifeiliaid Pori	Ymddiswyddo mater amserlen Swyddog Prosiect. Cynnydd trwy'r Swyddog Pori	2019-21		Niwtral
Prosiect Addysg Newid Hinsawdd	Efallai y bydd yn ail-ymgynnull trwy Argyfwng Newid Hinsawdd	Ar Dal		Niwtral
Gweithdy Lliwiau	Gweithdy wedi'i gynnal gan CRDV ar gyfer Awdurdodau Lleol a phartion â diddordeb	Hydref 2019		Niwtral

Prosiect Monitro ERAMP	Prosiect Tirwedd Monitro LIC Cymru gyfan	Yn cychwyn 2020 Cyfarfod â BBNP Tachwedd		+ve
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Diweddariad Rhaglen Gwaith Ymlaen Tachwedd 2019 (Parhad)

Prosiect Presennol	Cynllun Rheoli Manylion/Camau Gweithredu Cyfeirnod	Amserlen	Amserlen Heb ddechrau neu'n broblem = Coch Ar y trywydd iawn = Oren Cwblhawyd = Gwyrdd	Cost -ve neu +ve neu niwtral
Newydd	Camau gweithredu diweddaraf	Dyddiadau Newydd		
Sefydliadau Adran 85				
Llinellau Rhwydwaith SP	Disgwyl i ddechrau Moel Hiraethog, Ponderosa wedi'i gwblhau 4x cynllun newydd yn cael eu gwerthuso ar hyn o bryd	2019-20		Niwtral
Prosiect Darpariaeth Effaith Weledol a Menter Gwella Tirlun y Grid Cenedlaethol	Swyddog AHNE yn cynrychioli 39 AHNE ar y Bwrdd Cenedlaethol. Grid Cenedlaethol wedi cymeradwyo llinell newydd Nercwys – etifeddiaeth.. EOI yn llwyddiannus	2019-20		Niwtral
Tirweddau'r Dyfodol yng Nghymru LIC	Penodi Swyddog NAAONB Cymru	2019-20		Niwtral
Gwaith Trin Carthion Pontcysyllte	Trafodaethau yn mynd rhagddynt, aros am ddyluniadau tirlun	2019-20		Niwtral
Hafren Trannon	Cyfarfod cychwynnol ynglŷn â chronfeydd dŵr mynydd	2019-20		Niwtral

Mae tudalen hwn yn fwriadol wag