

<b>MANTOLEN ARIANNOL AM Y FLWYDDYN 2022-2023</b>												
<b>Dyddiad</b>	<b>Cofnod</b>	<b>Siec yn daladwy i:</b>	<b>Rhif y siec</b>	<b>Manylion y taliad</b>	<b>Gweinyddol</b>	<b>Comin</b>	<b>Llesiant 2000</b>	<b>Adran 137</b>	<b>Llwybrau</b>	<b>Cyfanswm Net</b>	<b>TAW</b>	<b>Cyfanswm</b>
11/04/2022		Cyfeillion Mynwent Llnadegwning	200750	Cyfraniad			£125.00			£125.00		£125.00
		Kids Cancer Charity	200751	Cyfraniad			£100.00			£100.00		£100.00
		O Ddrws i Ddrws	200752	Cyfraniad			£100.00			£100.00		£100.00
		Ty Gobaith	200753	Cyfraniad			£50.00			£50.00		£50.00
		Zurich	200754	Yswiriant	£791.09					£791.09		£791.09
15/06/2022		Gwenda Roberts	200755	Cyflog y Clarc	£372.75					£372.75		£372.75
		CANSLWYD	200756		£0.00					£0.00		£0.00
		HMRC	200767	PAYE	£93.00					£93.00		£93.00
26/09/2022		Un Llais Cymru	200758	Aelodaeth	£164.00					£164.00		£164.00
		Cradur.com	200759	Gwe letya	£43.00					£43.00		£43.00
		Cyngor Gwynedd	200760	Archwilio'r cyfrifon	£170.00					£170.00	£34.00	£204.00
		Gwenda Roberts	200761	Cyflog y Clarc	£372.55					£372.55		£372.55
		HMRC	200762	PAYE	£93.20					£93.20		£93.20
10/10/2022		Glyn Roberts	200763	Giat y Fynwent	£525.00					£525.00		£525.00
		Cyngor Gwynedd	200764	Costau etholiad	£321.00					£321.00		£321.00
12/12/2022		HMRC	200765	PAYE	£93.20					£93.20		£93.20
		Gwenda Roberts	200766	Cyflog y Clarc	£372.55					£372.55		£372.55
		J.A. Pozzi	200767	Barbio		£1,050.00			£170.00	£1,220.00	£244.00	£1,634.00
		Taliadau l'r HSBC								£0.00		£0.00
			24/05/2022		£11.00					£11.00		£11.00
			24/06/2022		£9.00					£9.00		£9.00
			02/07/2022		£9.00					£9.00		£9.00
			02/08/2022		£11.00					£11.00		£11.00
			02/09/2022		£10.00					£10.00		£10.00
			02/10/2022		£12.00					£12.00		£12.00
			02/11/2022		£11.00					£11.00		£11.00
			02/12/2022		£8.00					£8.00		£8.00
			03/01/2023		£8.00					£8.00		£8.00
			03/02/2023		£4.00					£4.00		£4.00
09/01/2023		Cerebal Palsy	200768	Cyfraniad			£50.00			£50.00		£50.00
		Cyfeillion Mynwent Mellteyrn	200769	Cyfraniad			£125.00			£125.00		£125.00
		Urdd Gobaith Cymru - Rhanbarth Eryri	200770	Cyfraniad			£50.00			£50.00		£50.00
		Trosoglwyddo I Gronfa'r Fynwent	200771	Trosoglwyddiad	£1,000.00					£1,000.00		£1,000.00
13/02/2023		Cyngor Gwynedd - bin halen	200772	Bin halen I Fryn Mair	£320.00					£320.00		£320.00
13/03/2023		Archwilio Cymru	200773	Archwiliad 2021/22	£472.00					£472.00		£472.00
		Gwenda Roberts	200774	Cyflog y Clarc	£372.55					£372.55		£372.55
		HMRC	200775	PAYE	£93.20					£93.20		£93.20
		Festri Capel Hebron - hurio	200776	Hurio	£20.00					£20.00		£20.00
		Llanw Llyn	200777	Hysbyseb	£9.00					£9.00		£9.00
		Canolfan Bryncroes	200778	Hurio	£40.00					£40.00		£40.00
		Festri Capel Rhydbach	200779	Hurio	£20.00					£20.00		£20.00
		Neuadd Goffa Sarn	200780	Hurio	£20.00					£20.00		£20.00
					<b>£5,871.09</b>	<b>£1,050.00</b>	<b>£600.00</b>		<b>£170.00</b>	<b>£7,691.09</b>	<b>£278.00</b>	<b>£8,139.09</b>
				<b>DERBYNIADAU 2022/23</b>								
			25/04/2022	Cyngor Gwynedd					£90.00			
			26/04/2022	HMRC					£286.00			
			26/04/2022	Cyngor Gwynedd					£3,250.00			

		18/06/2021	Cyngor Gwynedd	Ad-daliad Barbio	£150.00		
		20/07/2022	Scottish Power	Polion Trydan	£144.59		
		05/08/2022	Scottish Power	Polion Trydan	£12.73		
		31/08/2022	Cyngor Gwynedd	Praesept	£3,250.00		
		30/06/2022	Llechen Llyn - mynd a charreg i'r Fynwent - angen trosglwyddo i gronfa'r fynwent - Dewi Jones		£100.00		
		05/09/2022	Llechen Llyn - mynd a charreg i'r Fynwent - angen trosglwyddo i gronfa'r fynwent - Thomas Davies		£100.00		
		05/09/2022	AHNE Llyn - grant giat l'r Fynwent		£367.50		
		30/03/2023	Cyngor Gwynedd -	Ad-daliad llwybrau 2022/23	£170.00		
					<b>£7,920.82</b>		
		<b>MANTOLEN Y FYNWENT AM Y FLWYDDYN 2022/23</b>					
			Yn y banc 1af Ebrill, 2022		£3,259.14		
			<b>Derbyniadau</b>				
		20/07/2022	Hawl i fynd a charreg i'r fynwent Ieuan Ellis		£100.00		
					<b>£3,359.14</b>		
			<b>Tynner</b>				
			Taliadau cyfrif:		£10.00		
		08/04/2022			£8.00		
		08/05/2022			£8.00		
		08/06/2022			£8.00		
		08/07/2022			£8.00		
		08/08/2022			£10.00		
		08/09/2022			£8.00		
		08/10/2022			£8.00		
		08/11/2022			£8.00		
		26/01/2022	J.A. Pozzi (barbio) siec 100054		£550.00		
			J.A. Pozzi (torri gwrychoedd) 100054		£34.00		
			TAW ar anfoneb J.A. Pozzi		£116.80		
					<b>£776.80</b>		
			<b>Yn y banc 3ydd Ionawr, 2023</b>		<b>£2,582.34</b>		
<b>SEFYLLFA'R BANC</b>							
		3ydd Ionawr, 2023 yn y banc cyfrif cyfredol	£8,151.11				
		3ydd Ionawr, 2023 yn y banc cyfrif fynwent	£2,582.34				
			£10,733.45				