

Cyngor Cymuned Llannon Community Council - Cyfrif / Account \*\*\*\*\*728

Derbynebaw - Ebrill 2021

Receipts - April 2021

<b>Pay in Ref</b>	<b>Name</b>	<b>Nature of Receipt</b>	<b>Amount</b>
FPI	Ammanford Recycling		£ 173.00
500351	Staff Loan Repayment	Dalu benthyciad / Loan Repayment	£ 50.00
500352	Wyn Bishop	Ffioedd Mynwent / Cemetry fees	£ 911.00
TFR	Llannon Acc *****034	Trosglwyddio l'r cyfrif balans / Transfer to balance account	£ 10,000.00
TFR	Llannon Acc *****034	Trosglwyddio l'r cyfrif balans / Transfer to balance account	£ 20,000.00
BGC	HMRC JRS Grant	Grant	£ 323.88
			<b>£ 31,457.88</b>



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Derbynebaw - Mai 2021

Receipts - May 2021

<b>Pay in Ref</b>	<b>Name</b>	<b>Nature of Receipt</b>	<b>Amount</b>
500353	Wyn Bishop	Ffioedd Mynwent / Cemetry fees	£ 167.00
500354	Staff loan Repayment	Dalu benthyciad / Loan Repayment	£ 40.00
BGC	HMRC	Ad-daliad TAW / VAT Refund	£ 1,896.08
500355	Wyn Bishop	Ffioedd Mynwent / Cemetry fees	£ 425.00
TFR	Llannon Acc *****034	Trosglwyddio l'r cyfrif balans / Transfer to balance account	£ 30,000.00
BGC	HMRC JRS Grant	Grant	£ 332.82
			<b>£ 32,860.90</b>



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Derbynebau - Mehefin 2021

Receipts - June 2021

<b>Pay in Ref</b>	<b>Name</b>	<b>Nature of Receipt</b>	<b>Amount</b>
FPI	Cross Hands Chirospine fine	Basgedi blodau / Hanging baskets	£ 68.00
500356	BJP	Basgedi blodau / Hanging baskets	£ 68.00
BGC	Carmarthenshire CC		£ 311.00
500357	Staff loan Repayment	Dalu benthyriad / Loan Repayment	£ 40.00
FPI	S ones Essity		£ 45.00
FPI	Gwernllwyn Care	Basgedi blodau / Hanging baskets	£ 360.00
BGC	HMRC JRS Grant	Grant	£ 415.07
TFR	Llannon Acc *****034	Trosglwyddio l'r cyfrif balans / Transfer to balance account	£ 20,000.00
500359	G Williams & Sons	Arysgrif ar garreg fedd / Enscription on head stone	£ 31.00
			<b>£ 21,338.07</b>



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Derbynebaw - Gorffennaf 2021

Receipts - July 2021

<b>Pay in Ref</b>	<b>Name</b>	<b>Nature of Receipt</b>	<b>Amount</b>
BGC	Carms CC	Grant	£ 5,000.00
BGC	HMRC	Ad-daliad TAW / VAT Refund	£ 1,957.22
	Llannon Acc *****034	Trosglwyddio l'r cyfrif balans / Transfer to balance account	£ 30,000.00
			<b>£ 36,957.22</b>





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Derbynebaw - Awst 2021

Receipts -August 2021

Pay in Ref	Name	Nature of Receipt	Amount
BGC	Carms CC	Grant	£ 7,000.00
	Llannon Acc *****034	Trosglwyddio l'r cyfrif balans / Transfer to balance account	£ 30,000.00
			<b>£ 37,000.00</b>



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Derbynebaw - Medi 2021

Receipts -September 2021

<b>Pay in Ref</b>	<b>Name</b>	<b>Nature of Receipt</b>	<b>Amount</b>
FPI	Wyn Bishop Elaine Owen	Ffioedd Mynwent / Cemetry fees	£ 244.00
FPI	Autumn Leaf		£ 972.00
			<b>£ 1,216.00</b>



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**Derbynebaw -Hydref 2021**

**Receipts -October 2021**

<b>Pay in Ref</b>	<b>Name</b>	<b>Nature of Receipt</b>	<b>Amount</b>
FPI	Wyn Bishop Grave Stones	Ffioedd Mynwent / Cemetry fees	£ 948.00
FPI	Wyn Bishop Bunford	Ffioedd Mynwent / Cemetry fees	£ 1,088.00
	Llannon Acc *****034	Trosglwyddio l'r cyfrif balans / Transfer to balance account	£ 20,000.00
FPI	Wyn Bishop Melissa Bunford	Ffioedd Mynwent / Cemetry fees	£ 1,088.00
			<b>£ 23,124.00</b>



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Derbynebaw -Tachwedd 2021

Receipts -November 2021

<b>Pay in Ref</b>	<b>Name</b>	<b>Nature of Receipt</b>	<b>Amount</b>
FPI	Staff loan repayment	Dalu benthyciad / Loan Repayment	£ 100.00
FPI	Wyn Bishop - Williams	Ffioedd Mynwent / Cemetry fees	£ 244.00
	Llannon Acc *****034	Trosglwyddio l'r cyfrif balans / Transfer to balance account	£ 20,000.00
			<b>£ 20,344.00</b>





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Derbynebaw -Rhagfyr 2021

Receipts -December 2021

<b>Pay in Ref</b>	<b>Name</b>	<b>Nature of Receipt</b>	<b>Amount</b>
FPI	Staff loan repayment	Dalu benthyciad / Loan Repayment	£ 50.00
FPI	Wyn Bishop	Ffioedd Mynwent / Cemetry fees	£ 389.00
	Llannon Acc *****034	Trosglwyddio l'r cyfrif balans / Transfer to balance account	£ 30,000.00
			<b>£ 30,439.00</b>



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Derbynebaw -Ionawr 2022

Receipts -January 2022

<b>Pay in Ref</b>	<b>Name</b>	<b>Nature of Receipt</b>	<b>Amount</b>
FPI	Wyn Bishop	Ffioedd Mynwent / Cemetry fees	£ 167.00
FPI	Staff loan repaymet	Dalu benthyciad / Loan Repayment	£ 555.00
FPI	Wyn Bishop	Ffioedd Mynwent / Cemetry fees	£ 167.00
FPI	Wyn Bishop	Ffioedd Mynwent / Cemetry fees	£ 911.00
FPI	Wyn Bishop	Ffioedd Mynwent / Cemetry fees	£ 87.00
FPI	O G Harries Ltd	Ffioedd Mynwent / Cemetry fees	£ 1,088.00
			<b>£ 2,975.00</b>



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Derbynebaw -Chwefror 2022

Receipts -February 2022

<b>Pay in Ref</b>	<b>Name</b>	<b>Nature of Receipt</b>	<b>Amount</b>
FPI	Llannon Acc *****034	Trosglwyddio l'r cyfrif balans / Transfer to balance account	£ 13,085.10
	Llannon Acc *****034	Trosglwyddio l'r cyfrif balans / Transfer to balance account	£ 50,000.00
	MJS & ST/AS SW Silcox Burials	Ffioedd Mynwent / Cemetery fees	£ 244.00
	Llannon Acc *****612	Trosglwyddio l'r cyfrif balans / Transfer to balance account	£ 4,415.00
	Llannon Acc *****034	Trosglwyddio l'r cyfrif balans / Transfer to balance account	£ 34,663.80
			<b>£ 102,407.90</b>



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Derbynebaw -Mawrth 2022

Receipts -March 2022

<b>Pay in Ref</b>	<b>Name</b>	<b>Nature of Receipt</b>	<b>Amount</b>
500360	Keith Nicholas	Ffioedd Mynwent / Cemetry fees	£ 111.00
FPI	Wyn Bishop	Ffioedd Mynwent / Cemetry fees	£ 198.00
	Llannon Acc *****612	Trosglwyddio l'r cyfrif balans / Transfer to balance account	£ 750.00
			<b>£ 1,059.00</b>

