

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

**Taliadau DU & Trosglwyddiadau - Gorffennaf 2022**

**DD & TRF Payments - July 2022**

<b>Talai / Payee</b>	<b>Natur yr Taliad / Nature of Payment</b>	<b>Amount</b>
AMS Tracking	Olrhain / Tracking	£ 14.40
Carmarthenshire CC	Cyflog / Salary	£ 17,459.03
SWALEC	Trydan / Electricity	£ 167.06
123-REG WFU	TG / IT	£ 28.78
1&1 Internet Ltd	TG / IT	£ 3.00
1&1 Internet Ltd	TG / IT	£ 47.40
Jenkins Garden Machinery	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 27.94
Leeks Ltd	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 337.26
Mr M V Davies	Cyfieithu / Translator	£ 15.00
Action Surveillance	TCC / CCTV	£ 67.20
D N Davies - DND Groundwork	Torri gwair / Grass cutting	£ 790.00
Morgan & Morgan	Llungopiwr / Photocopier	£ 212.02
LBS Builders Merchants	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 476.94
Lewis Retail	Tanwydd / Fuel	£ 500.37
RMK Mole Control	Gwasanaethau hylendid / Hygiene Services	£ 510.00
The Play Inspection	Hyfforddiant / Training	£ 2,190.00
MWMAC Ltd	Hyfforddiant / Training	£ 891.40
Hirezone	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 123.08
EDF Energy	Trydan / Electricity	£ 160.54
Wynnstay	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 83.58
JMS Aggregates	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 29.84
Cwm Environmental	Gwared gwastraff / Waste removal	£ 326.40
Carmarthenshire CC	Cyflog / Salary	£ 18,522.21
Siddel Environment	TCC / CCTV	£ 240.00
Walker Fire Ltd	Offer tan / Fire equipment	£ 542.52
Christopher Palmer-Phase Connections	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 158.52
Mr M V Davies	Cyfieithu / Translator	£ 697.82
CLH Trailers Ltd	Gwasanaeth l'r trelar / Service to the trailer	£ 606.48

Llannon	Trosglwyddio l'r cyfrif balans / Transfer to balance account	£	2,000.00
John Deere	Peiriant torri gwair / Ride on Mower	£	387.67
Cwm Environmental	Gwared gwastraff / Waste removal	£	118.80
Cwm Environmental	Gwared gwastraff / Waste removal	£	472.68
Davies Craddock Ltd	Yswiriant / Insurance	£	2,262.40
Wildwoods Arboriculture	Hyfforddiant / Training	£	1,850.00
D Snaith	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£	200.00
Service Charge	Taliadau Banc / Bank Charges	£	7.00
		<b>£</b>	<b>52,527.34</b>

**Awdurdodi ar gyfer taliad gan aelodau'r Cyngor**  
**Authorised for payment by members of the Council**

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

**Taliadau DU & Trosglwyddiadau - Awst 2022**

**DD & TRF Payments - August 2022**

<b>Talai / Payee</b>	<b>Natur yr Taliad / Nature of Payment</b>	<b>Amount</b>
Service Charge	Taliadau Banc / Bank Charges	£ 7.00
Mrs C V Hope	Treuliau / Expenses	£ 890.23
Griffiths Waste Removal	Gwared gwastraff / Waste removal	£ 360.00
Griffiths Waste Removal	Gwared gwastraff / Waste removal	£ 360.00
Griffiths Waste Removal	Gwared gwastraff / Waste removal	£ 288.00
Griffiths Waste Removal	Gwared gwastraff / Waste removal	£ 432.00
Griffiths Waste Removal	Gwared gwastraff / Waste removal	£ 432.00
Griffiths Waste Removal	Gwared gwastraff / Waste removal	£ 288.00
Griffiths Waste Removal	Gwared gwastraff / Waste removal	£ 48.00
Griffiths Waste Removal	Gwared gwastraff / Waste removal	£ 240.00
Mrs W Freeman	Treuliau / Expenses	£ 52.25
W Williams	Treuliau / Expenses	£ 6.99
Mr Kenneth Burton	Taliadau proffesiynol / Professional fees	£ 100.00
Pear Technology	Taliadau proffesiynol / Professional fees	£ 270.00
Edge IT Systems	Taliadau proffesiynol / Professional fees	£ 194.40
Hirezone	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 172.80
Insignia Business	Taliad Proffesiynol / Professional fees	£ 38.40
Insignia Business	Taliad Proffesiynol / Professional fees	£ 38.40
Hirezone	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 150.25
Hirezone	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 42.74
Tuf Treads	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 15.00
Griffiths Waste Removal	Gwared gwastraff / Waste removal	£ 360.00
City Hire	Digwyddiadau / Events	£ 144.00
Powercut	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 203.72
Cwm Environmental	Gwared gwastraff / Waste removal	£ 117.72
123-REG WFU	TG / IT	£ 14.39
John Deere	Peiriant torri gwair / Ride on Mower	£ 387.67
City Hire	Digwyddiadau / Events	£ 642.00

Cwm Environmental	Gwared gwastraff / Waste removal	£	408.00
Cwm Environmental	Gwared gwastraff / Waste removal	£	408.00
1&1 Internet Ltd	TG / IT	£	47.40
1&1 Internet Ltd	TG / IT	£	3.00
Mrs C V Hope	Treuliau / Expenses	£	2,991.13
Leekes Ltd	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£	48.94
ASJ Maintenance	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£	1,000.00
Cyfeillion Y Coeti	Rhodd / Donation	£	300.00
Nation Radio	Digwyddiadau / Events (Advertising)	£	1,348.80
Lewis Retail Drefach Ltd	Tanwydd / Fuel	£	519.83
One Voice Wales	Taliadau proffesiynol / Professional fees	£	385.00
Morgan & Morgan	Llungopiwr / Photocopier	£	11.08
AMS Tracking	Olrhain / Tracking	£	14.40
Rowell PJ	Rhodd / Donation	£	1,500.00
Open Air Film	Digwyddiadau / Events	£	6,000.00
Mr M V Davies	Cyfieithu / Translator	£	697.82
Action Surveillance	TCC / CCTV	£	180.00
Powercut	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£	202.04
Powercut	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£	265.73
Powercut	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£	333.04
Powercut	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£	310.87
Powercut	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£	61.20
Powercut	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£	363.60
Insignia Business	Taliad Proffesiynol / Professional fees	£	38.40
Hirezone	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£	130.80
Hirezone	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£	29.94
Hirezone	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£	102.00
Hirezone	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£	114.00
Soldo	Trosglwyddio I'r cyfrif balans / Transfer to balance account	£	2,000.00
		£	<b>26,110.98</b>

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

**Taliadau DU & Trosglwyddiadau - Medi 2022**

**DD & TRF Payments - September 2022**

<b>Talai / Payee</b>	<b>Natur yr Taliad / Nature of Payment</b>	<b>Amount</b>
Topper Wales Ltd	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 262.98
Filmbank Distribution Ltd	Sinema awyr agored / Outdoor Cinema	£ 1,047.60
JMS Aggregates	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 183.94
D N Davies - DND Groundwork	Torri gwair / Grass cutting	£ 1,990.00
Edge IT Systems	Taliadau proffesiynol / Professional fees	£ 194.40
Currys Business	TG / IT	£ 1,028.01
Leekes Ltd	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 459.32
Lewis Retail Drefach Ltd	Tanwydd / Fuel	£ 506.62
Ellis Whittam Limited	Yswiriant / Insurance	£ 251.00
MWMAC Ltd	Hyfforddiant / Training	£ 257.40
Morgan & Morgan	Llungopiwr / Photocopier	£ 50.66
Insignia Business	Tanysgrifiad / Subscription (Microsoft Cloud)	£ 38.40
EDF Energy	Trydan / Electricity	£ 111.56
Urdd Gobaith Cymru	Tlws / Trophy	£ 100.00
Currys Business	TG / IT	£ 153.66
One Voice Wales	Tanysgrifiad / Subscription	£ 858.00
Nation Radio	Digwyddiadau / Events (Advertising)	£ 828.00
BHIB Insurance	Yswiriant / Insurance	£ 277.55
Action Surveillance	TCC / CCTV	£ 1,741.20
Powercut	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 276.73
Christopher Palmer-Phase Connections	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 167.59
Tuf Treads	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 86.22
Griffiths Waste Removal	Gwared gwastraff / Waste removal	£ 426.00
Jenkins Garden Machinery	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 208.78
Sound Hire Wales	Digwyddiadau / Events	£ 888.00
Swalec	Trydan / Electricity	£ 119.12
C Hope	Treuliau / Expenses	£ 832.80
Cwm Environment	Gwared gwastraff / Waste removal	£ 229.80

John Deere	Peiriant torri gwair / Ride on Mower	£	387.67
ASJ Maintenance	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£	370.00
Morgan Powered Access	Basgedi Blodau / Flower Baskets	£	1,065.00
Cwm Gwendraeth Men	Rhodd / Donation	£	500.00
T Halsey	Rhodd / Donation	£	250.00
Christopher Palmer-Phase Connections	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£	915.31
ASJ Maintenance	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£	200.00
1&1 Internet Ltd	TG / IT	£	47.40
1&1 Internet Ltd	TG / IT	£	3.00
AMS Tracking	Olrhain / Tracking	£	14.40
Strictly Tables and Chairs Ltd	Cyllideb Pwyllgor Y Neuadd / Hall Committee Budget	£	7,287.36
Service Charge	Taliadau Banc / Bank Charges	£	7.00
Soldo	Trosglwyddio l'r cyfrif balans / Transfer to balance account	£	1,500.00
Soldo	Trosglwyddio l'r cyfrif balans / Transfer to balance account	£	2,000.00
		<b>£</b>	<b>28,122.48</b>

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