

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

**Taliadau DU & Trosglwyddiadau - Ebrill 2022**

**DD & TRF Payments - April 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	£ 27,742.86
John Deere	Peiriant torri gwair / Ride on Mower	£ 387.67
Filmbank Distribution	Trwydded / Licence	£ 150.00
Cwm Environmental	Gwared gwastraff / Waste removal	£ 194.62
Cwm Environmental	Gwared gwastraff / Waste removal	£ 286.73
Mrs C V Hope	System PA / PA System	£ 190.00
Christopher Palmer - Phase Connections	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 481.32
Jodie Baker- Purple Penguin Baby	Digwyddiadau / Events	£ 240.00
BHIB Insurance	Yswiriant / Insurance	£ 3,383.32
City Hire	Digwyddiadau / Events	£ 240.00
D N Davies - DND Groundwork	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 100.00
Leekes Ltd	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 350.38
Lewis Retail	Tanwydd / Fuel	£ 304.18
LTC Mobility (Stairlift)	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 90.00
EDF Energy	Trydan / Electricity	£ 88.86
Edge IT Systems	TG / IT	£ 296.10
Cwm Environmental	Gwared gwastraff / Waste removal	£ 295.25
Institute of Cemetry (ICCM)	Tanysgrifiadau / Subscriptions	£ 95.00
Edge IT Systems	TG / IT	£ 65.70
Edge IT Systems	TG / IT	£ 65.70
Mrs C V Hope	Gweler y daenlen am fanylion / See spreadsheet for details	£ 2,166.66
Crosshands Industrial Training	Hyfforddiant / Training	£ 360.00
Lloyds Tsb	Taliadau Banc / Bank Charges	£ 7.00
SLCC	Taliadau proffesiynol / Professional fees	£ 327.00
Tuf Treads	Fan / Van	£ 15.00
Wynnstay	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 0.58
R Perry - Floor Paint	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 37.50

Davies Craddock Ltd	Yswiriant Fan / Van Insurance	£	306.23
M Webb	Gwasanathau Proffesiynol / Professional Fees (CemCrem)	£	600.00
Hirezone	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£	211.69
		<b>£</b>	<b>39,093.75</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 - Mai 2022**

**DD & TRF Payments - May 2022**

<b>Talai / Payee</b>	<b>Natur yr Taliad / Nature of Payment</b>	<b>Amount</b>
D N Davies - DND Groundwork	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 240.00
Hirezone	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 42.00
AMS Tracking	Olrhain / Tracking	£ 14.40
1&1 Internet Ltd	TG / IT	£ 13.20
John Deere	Peiriant torri gwair / Ride on Mower	£ 387.67
MWMAC Ltd	Hyfforddiant / Training	£ 1,052.00
Cwm Environmental	Gwared gwastraff / Waste removal	£ 24.30
Cwm Environmental	Gwared gwastraff / Waste removal	£ 36.76
D C Watkins	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 163.97
MGM Garden Machinery	Offer / Equipment	£ 220.80
Lloyds Tsb	Taliadau Banc / Bank Charges	£ 8.70
Hirezone	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 60.29
MWMAC Ltd	Hyfforddiant / Training	£ 634.00
Hirezone	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 204.00
LBS Builders Merchants	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 35.77
LBS Builders Merchants	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 210.71
LBS Builders Merchants	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 47.23
LBS Builders Merchants	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 22.54
Jenkins Garden Machinery	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 101.39
Wynnstay	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 83.61
Lewis Retail	Tanwydd / Fuel	£ 306.90
Leeks Ltd	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 96.52
Insignia Business	Tanysgrifiad / Subscription (Microsoft Cloud)	£ 76.80
Tuf Treads	Fan / Van	£ 172.44
Tuf Treads	Fan / Van	£ 100.01
RMK Mole Control	Gwasanaethau hylendid / Hygiene Services	£ 150.00
Toppers Wales Ltd	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 86.20
Questgates Ltd	Taliadau proffesiynol / Professional fees	£ 1,560.00

Bedford Engraving	Mynwent / Cemetry	£ 888.00
		<b>£ 7,040.21</b>

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

**Taliadau DU & Trosglwyddiadau - Mehefin 2022**

**DD & TRF Payments - June 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	£ 16,447.77
Open Air Film	Digwyddiadau / Events	£ 6,000.00
1&1 Internet Ltd	TG / IT	£ 2.40
1&1 Internet Ltd	TG / IT	£ 3.00
D Williams & Sons	Offer / Equipment	£ 2,700.00
John Deere	Peiriant torri gwair / Ride on Mower	£ 387.67
Cwm Environmental	Gwared gwastraff / Waste removal	£ 99.00
Dwr Cymru	Cyfraddau dwr / Water rates	£ 279.45
Designz	Meysydd chwarae / Playgrounds	£ 970.00
Severn Agriculture	Cynnal a chadw & Atgyweirio / Maintenance & Repairs	£ 103.20
Llannon Community	Trosglwyddio l'r cyfrif balans / Transfer to balance account	£ 1,000.00
Mrs C V Hope	Treuliau (Baneri) / Expenses (Banners)	£ 703.00
Lloyds Tsb	Taliadau Banc / Bank Charges	£ 7.00
		<b>£ 28,716.89</b>

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