

Taliadau Trosglwyddiad Banc i'w cymeradwyo gan y Cyngor- Ionawr 2024
Bank Transfer Payments to be approved by Council - January 2024

Talai / Payee	Natur yr Taliad / Nature of Payment	Amount
Clare Hope (Flo Gas Payment)	Nwy / Gas Y Cwtsh	£ 1,305.16
JMS Aggregates	Uwchbridd / Topsoil	£ 177.84
Mrs S Marshall (Marshall Motors)	Batri newydd ar gyfer y fan / New battery for the van	£ 213.18
Food Redistribution	Faeshare Y Cwtsh	£ 65.00
Mrs S M Bowen	Bwffe / Buffet	£ 350.00
Lightsource Wales	Technegydd goleuo ar gyfer Bronwen Lewis / Lighting technician for Bronwen Lewis	£ 280.50
Rees Sounds Systems	Gwaith ar y system sain yn y Neuadd / Work on the soundsystem at the Hall	£ 2,178.00
Stuart Skelton (SS Winow Cleaning)	Glanhau ffenestri y Neuadd / Window cleaning hall	£ 27.00
Patrick Thomas	Ffi hyfforddwyr - Dawns Te / Instructors fee - Tea Dance	£ 180.00
		£ 4,776.68

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

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