

# CYLCH MEITHRIN LLECHYFEDACH

England & Wales · Charity number 1056239

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1996-06-18

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Cylch Meithrin Llechyfedach  
Singleton Road  
Tumble  
Llanelli  
SA14 6DS

**Phone** 07779 209374

**Email** [cylchmeithrinllechyfedach@mail.com](mailto:cylchmeithrinllechyfedach@mail.com)

## Activities

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**Objects:** TO ADVANCE THE EDUCATION OF PRE SCHOOL CHILDREN THROUGH THE MEDIUM OF THE WELSH LANGUAGE

**Activities:** We provide the opportunity to learn through play. The opportunity to learn through the medium of welsh. We welcome children with special needs.

## Classification

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- **How:** Provides Services
- **What:** Education/training
- **Who:** Children/young People

## Geography

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- Carmarthenshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£56,522	£52,088	-	-
2024-03-31	£59,600	£59,600	-	-
2023-03-31	£20,763	£20,018	-	-
2022-03-31	£20,763	£20,018	-	-
2021-03-31	£20,763	£20,018	-	-

## Trustees

Name	Role	Appointed
<b>ANGHARAD MAIR CAMPBELL</b>	Chair	
CHERYL ELIZABETH EVANS		
DIANE JAYNE CAMPBELL		
HELEN SINGER		2012-01-25

**CYLCH MEITHRIN LLECHYFEDACH**

England & Wales - Charity number 1056239

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# Accounts

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Cylch Meithrin Llechyfedach  
Datganiad o Werthoedd Medi 2024 i Orffennaf 2025

Bwriad Cylch Meithrin Llechyfedach yw rhoi dechreuad da i'ch plentyn trwy ddarparu cwricwlwm strwythedig a digon o amrywiaeth. Dros y flwyddyn ddiwethaf rydym wedi sicrhau bod y plant wedi derbyn amrywiaeth o weithgareddau o fewn y maesydd dysgu.

Dechrau blwyddyn Cylch newydd gyda'r thema y Gofod . Ser, lleuad, roced a gofodwr yn dod i fewn i'r cylch ar murlun mawr. Pob un yn lliw gwahanol. Buodd y plant yn dysgu eu enwau ac hefyd y lliwiau. Amryw o weithgareddau ar y them , creu bwrdd darganfod. Gwaith celf a chreffft am y gofod i'r plant i gael dychwelid nol adref.

. I dathlu diwedd hanner tymor cyngerdd yn canu caneuon am y gofod a noson teulu o celf a chreffft

Hanner tymor "crazy" oedd wrth ein blaen nesaf sef tymor y Nadolig.

Dechrau gyda lluniau tan gwyllt - trafod gwahanol lliwiau, synau gwahanol, rocedi a olwynion Cathryn.

Yna trafod Diwali gyda'r plant - stori a gweithgareddau a creu canwyll trafodiadol.

Gwisgio l fyny ar gyfer plant mewn angen gyda plant a staff wedi gwisgio l fyny ,diwrnod llawn lliw a lliwio mewn arth Pudsey.

18 fed Tachwedd ffordd o godi arian trwy cael ffotograffydd mewn l dynnu lluniau'r plant ac teuluoedd yn ystod oriau cylch .

Ymunodd y Cylch yn y Ffair Nadolig a drefnir gan y gymuned yn neuadd Y Tymbl i rhoi'r cyfle i ni godi proffil y Cylch.

Roedd y Cylch yn llawn addurniadau lliwgar ar plant yn llawn bywyd trwy gydol hanner tymor y Nadolig. Celf a chreffft allan o lliwiau oedd ein addurniadau Nadolig eleni - torch Nadolig, llusern, cloch, Sion Corn, seren, bauble ,hosan, dyn sinsir ,a'r geni. Cydweithrediad gan y rhieni i ysgrifennu llythyr i Sion Corn ai bostio yn y blwch postio, plant wrth ei bodd yn derbyn ateb oddi wrth Sion Corn. Cardiau personol y plant yn cael

ei greu gan y plant. Plant wrth ei bodd yn stampio a glittero – llungopio ai gwerth i godi arian i'r cylch.

Daeth y dathliadau ar ddiwedd y tymor i ben gyda chyngerdd llwyddiannus gyda'r plant yn canu yn swynol am y geni hwn yn cael ei ei gynnal yn y cylch i holl rhieni i weld. Rhieni/gwarchodwyr wrth ei bodd yn ei gweld. Hamper Nadolig moethus a rhodd arall oddi wrth rhieni a cwmniau lleol – esgidiau cwm, yn cael ei ennill gan sawl riant lwcus. I orffen tymor llwyddiannus cafwyd parti Nadolig yn Cwtsh Newydd – Selsig a sglodion a ddaeth Sion Corn i'm weld.

Daeth y tymor y Gwanwyn a thema newydd – Dathlu a hefyd sawl dadrefn newydd er mwyn hwyluso i fewn i'r cwricwlwm newydd a llawr newydd i amnewid y carped.

Dechreuwyd cyflwyno amrywiath o deunydd a chreft i dathlu sawl achlysu , creu bwydwr adar a gwyliau adar tu allan, coginio crempog . Dathlu dydd Tseiniaidd blasu nwdls, reis a prawn crackers yn gorffen yr wyl.

Diwrnod Santes Dwynwen yn cael ei ddathlu yn creu addurn siap calon a llwy pren wrth defnyddio stensiliau a stampiau .

Diwrnod y Llyfrau yn cael ei ddathlu gyda pawb – plant a staff yn gwisgio i fyny fel ei hoff gymeriad allan o lyfr – darllenwyd sawl lly

Adeg y tymor cafwyd Eisteddfod Mawrth y 1af arbennig . Buodd y plant yn canu , dawnsio a chymryd rhan mewn grŵp offerynnol. Llwyddodd y plant i wneud arddangosfa arbennig o luniau, collage o dan y thema Dathlu . Dwy rhiant yn ennill y gadair gan ysgrifennu gerddi am ein thema.

Llwyddodd y plant creu amryw o grefft Dydd Gwyl Dewi yn cynnwysl, daffodil, baner Cymru, a cennin i gyd ar ei thema Ddathlu

Sul y Mamau yn cael ei dathlu gyda plant yn wneud anrheg allan o ffyn lollipop fel arwr super mami a cerdyn o flodau.

Dathlu gyda holl Cylchoedd Cymru 'Parti Piws' pawb yn gwisgo dillad piws a bwyta bwyd piws yn dathlu gyda Dewin a Doti.

Ar ddiwedd y tymor gwelwyd crefft Pasg yn cael ei wneud – carden Pasg, cwningen a wyau Pasg choginio nythoedd Pasg , a creu hetiau Pasg .. Yn gorffen y tymor a parti yn Cwtsh Newydd gemau a hwyl a sbri a orffen gyda sglodion a selsig.

Daeth Tymor yr Haf gydag rhagor o hwyl i'r Cylch. Plant yn dewis O Dan y Mor fel thema yn ystod y tymor , dysgu am lliwiau a ffordd mae nhw yn symud. Creu cerdyn pysgota am Dydd Tadau .

Cafwyd haf weddol yn rhoi cyfle i'r plant i fynychu gweithgareddau tu allan hyn yn cynnwys chwarae yn y parc – gweithgareddau dwr/tywod, cegin fwd, beiciau, peli, parasiwt, twneli dwr, deinasoriaid, cornel offerynnau, wal, byrddau sialc a hefyd cael y cyfle i ddefnyddio ei hardaloedd newydd sef ei hardal trefnidiaeth. Plant wrth ei bodd tu allan yn chwarae a dysgu. Cael y cyfle i plannu blodau , perlysiau a letys mewn potiau a gwelyiau blodau.. Cawsom ymweliad a cywion bach a locustiaid a roedd y plant wrth eu bodd.

Yn ystod tymor y Haf cafodd y plant y cyfle i fynychu diwrnod Mabolgampau Menter Cwm Gwendraeth yn mharc y Scarletts a Gwyl Feithrin yn y gerddi Botaneg yn LLanarthne. Cyngerdd a Ffair Haf ar diwedd tymor a parti yn y Cylch i ffarwelio y plant sydd yn gadael ni .

Gwelwyd nifer o blant yn mynychu'r cylch yn ystod y flwyddyn, gyda rhai ohonynt ar ddiwedd y tri thymor yn cymryd y cam nesaf o fynychu amrywiaeth o ysgolion cynradd lleol. Cafodd pob plentyn a oedd yn gadael y Cylch taflen gwerthuso - ychydig daeth yn ol gyda pawb yn hapus ar Cylch, pawb yn hapus gyda'r adnoddau a gweithgareddau maent wedi gwneud , pawb yn gwerthfarogi ein Gwaith yn ystod y cyfnod anodd yma, yn hoffi ein lleoliad newydd. Roeddent yn hapus ar Staff – yn digon hapus i ofyn os oedd unrhyw broblem (very approachable). Sawl un o rhieni yn ymateb yn bositif a rhain ei barn ar y grwp what's app y cylch.

Dyma rhai o ymatebion y rhieni :

“hyfryd I weld lluniau”

“Sioe ardderchog heddiw – Diolch yn fawr”

“lush diolch yn fawr”

“Thank you for a lovely evening it was a great success y had a ball”

“such a fab time”

Trafodwyd gyda’r plant er mwyn gweld sut a beth oeddent yn hoffi orau am y Cylch yr atebion

- pawb yn hapus
- hoffi chwarae cegin fwd
- tost neis
- wedi mwynhau chware tu allan gyda’r adnoddau newydd
- hoffi chwarae yn y gegin newydd
- hoffi llyfrau a eistedd yn y bean bags cyfforddus

Bwriad y Cylch y flwyddyn nesaf yw parhau gwneud amrywiaeth o adnodau llwyddiannus, lliwgar ag addysgol i’r plant, cyd weithrediad positif unwaith eto rhwng gwarchodwyr ar cylch, cyngherddau llwyddiannus a blwyddyn hapus i bawb.

Targedau Blwyddyn nesaf

- datblygu iaith y plant
- datblygu ein ardal allanol i fod yn un lliwgar a effeithio sydd yn datblygu sgiliau ymchwilio, archwilio a annibynniaeth y plant
- datblygu ein ardal tu fewn
- cael y plant i fod yn annibynnol unwaith eto – ar ol covid wedi lleihau y gallu iddynt i wneud pethau e.e casglu tost/ffrwyth/diod yn annibynnol
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DEBITAL / RECEIPTS PAGE 1

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE	DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE	DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
1	Ebrill Flying Start	118.50		118.50										
2	Haeth Fees + Bond	27.55		146.05										
3	Welsh Gov	590.00		636.05										
4	Welsh Gov	460.00		1096.05										
5	Welsh Gov	460.00		1556.05										
6	Donation		20.00	1576.05										
7	Fees		510.00	1066.05										
8	Fees	182.00		884.05										
9	Welsh Gov	560.00		324.05										
10	Haeth	29.00		305.05										
11	Fees	82.00		223.05										
12	Welsh Gov	560.00		333.05										
13	into bank	(300.00)	300.00	33.05										
14	Fees	190.00		143.05										
15	C. C. Grant F/S	617.50		475.55										
16	Welsh Gov	560.00		75.55										
17	Fees	110.00		35.55										
18	Welsh Gov	560.00		35.55										
19	VOID			35.55										
20	see Slowly Equally		4500.00	4535.55										
21	Fees	560.00		3935.55										
22	Welsh Gov	360.00		3575.55										
23	Fees	30.45		3545.10										
24	Haeth	392.00		3153.10										
25	Fees	20.00		3133.10										
26	Batonic Gardens	560.00		2573.10										
27	Welsh Gov	639.00		1834.10										
28	C. C. Flying Start		180.00	1654.10										
29	Fees	560.00		1094.10										
30	Welsh Gov	352.00		742.10										
31	into bank	(200.00)	200.00	542.10										
32	Welsh Gov	520.00		22.10										
33	Fees	580.00		350.10										
34	Batonic Gardens	35.00		315.10										
35	Fees	574.00		241.10										
36	into Bank	(400.00)	400.00	141.10										
37	Haeth	42.05		99.05										
		1115.05		1595.00										
														1314.05
														1391.80
														20.00
														55.00

55.00

1595.00

1314.05

1391.80

20.00

55.00

MEMORANDUM/RECORD (Page 2)

DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT	BALANCE	DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT	BALANCE
	Welsh Gov	38									
	Fees	38									
	Welsh Gov	170									
	Fees	170									
	Flying Start	11									
	Fees	11									
	Welsh Gov	11									
	Fees	11									
	Welsh Gov	11									
	Fees	11									
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ACCOUNT	DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT		
Savings		Chadwick en Road	81																				
		Fees	82																				
		Xmas Cards	83																				
		Wash Gov	84																				
		Wash	85																				
		Fees	86																				
		Flying Start	87																				
		Wash Gov	88																				
		Fees	89																				
		Wash Gov	90																				
Savings		Wash Gov	91																				
		Wash Gov	92																				
		Wash Gov	93																				
		Wash Gov	94																				
		Xmas Cards	95																				
		Xmas Cards	96																				
		Xmas Cards	97																				
		Xmas Cards	98																				
		Xmas Cards	99																				
	Savings		Wash Gov	100																			
		Wash Gov	101																				
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		Wash Gov	106																				
		Wash Gov	107																				
		Wash Gov	108																				
		Wash Gov	109																				
Savings		Fees	110																				
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		Fees	118																				
		Fees	119																				
	Fees	120																					

10,354.00 338.46 2,611.00 28.00 140.00

Temp. Bal







Apr 23

Fieldwork	112	152.83	91.53	152.83			
Shower	113		15789				
Meal	114	30000					
Travel	115	15.00					
Substance	116	4.60					
Substance	117	282.00					
Substance	118	45.70					
Substance	119	24.00					
Substance	120	40.00					
Substance	121	40.00					
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Substance	180	40.00					



DATE	DESCRIPTION	AMOUNT	BALANCE
1701	Salvage	261.24	
	100.00		100.00
	137.28		237.28
	137.28		374.56
	137.28		511.84
	137.28		649.12
	137.28		786.40
	137.28		923.68
	137.28		1060.96
	137.28		1198.24
	137.28		1335.52
	137.28		1472.80
	137.28		1610.08
	137.28		1747.36
	137.28		1884.64
	137.28		2021.92
	137.28		2159.20
	137.28		2296.48
	137.28		2433.76
	137.28		2571.04
	137.28		2708.32
	137.28		2845.60
	137.28		2982.88
	137.28		3120.16
	137.28		3257.44
	137.28		3394.72
	137.28		3532.00
	137.28		3669.28
	137.28		3806.56
	137.28		3943.84
	137.28		4081.12
	137.28		4218.40
	137.28		4355.68
	137.28		4492.96
	137.28		4630.24
	137.28		4767.52
	137.28		4904.80
	137.28		5042.08
	137.28		5179.36
	137.28		5316.64
	137.28		5453.92
	137.28		5591.20
	137.28		5728.48
	137.28		5865.76
	137.28		6003.04
	137.28		6140.32
	137.28		6277.60
	137.28		6414.88
	137.28		6552.16
	137.28		6689.44
	137.28		6826.72
	137.28		6964.00
	137.28		7101.28
	137.28		7238.56
	137.28		7375.84
	137.28		7513.12
	137.28		7650.40
	137.28		7787.68
	137.28		7924.96
	137.28		8062.24
	137.28		8199.52
	137.28		8336.80
	137.28		8474.08
	137.28		8611.36
	137.28		8748.64
	137.28		8885.92
	137.28		9023.20
	137.28		9160.48
	137.28		9297.76
	137.28		9435.04
	137.28		9572.32
	137.28		9709.60
	137.28		9846.88
	137.28		9984.16
	137.28		10121.44
	137.28		10258.72
	137.28		10396.00
	137.28		10533.28
	137.28		10670.56
	137.28		10807.84
	137.28		10945.12
	137.28		11082.40
	137.28		11219.68
	137.28		11356.96
	137.28		11494.24
	137.28		11631.52
	137.28		11768.80
	137.28		11906.08
	137.28		12043.36
	137.28		12180.64
	137.28		12317.92
	137.28		12455.20
	137.28		12592.48
	137.28		12729.76
	137.28		12867.04
	137.28		13004.32
	137.28		13141.60
	137.28		13278.88
	137.28		13416.16
	137.28		13553.44
	137.28		13690.72
	137.28		13828.00
	137.28		13965.28
	137.28		14102.56
	137.28		14239.84
	137.28		14377.12
	137.28		14514.40
	137.28		14651.68
	137.28		14788.96
	137.28		14926.24
	137.28		15063.52
	137.28		15200.80
	137.28		15338.08
	137.28		15475.36
	137.28		15612.64
	137.28		15749.92
	137.28		15887.20
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	137.28		16299.04
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	137.28		16573.60
	137.28		16710.88
	137.28		16848.16
	137.28		16985.44
	137.28		17122.72
	137.28		17260.00
	137.28		17397.28
	137.28		17534.56
	137.28		17671.84
	137.28		17809.12
	137.28		17946.40
	137.28		18083.68
	137.28		18220.96
	137.28		18358.24
	137.28		18495.52
	137.28		18632.80
	137.28		18770.08
	137.28		18907.36
	137.28		19044.64
	137.28		19181.92
	137.28		19319.20
	137.28		19456.48
	137.28		19593.76
	137.28		19731.04
	137.28		19868.32
	137.28		20005.60
	137.28		20142.88
	137.28		20280.16
	137.28		20417.44
	137.28		20554.72
	137.28		20692.00
	137.28		20829.28
	137.28		20966.56
	137.28		21103.84
	137.28		21241.12
	137.28		21378.40
	137.28		21515.68
	137.28		21652.96
	137.28		21790.24
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	137.28		22064.80
	137.28		22202.08
	137.28		22339.36
	137.28		22476.64
	137.28		22613.92
	137.28		22751.20
	137.28		22888.48
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	137.28		23163.04
	137.28		23300.32
	137.28		23437.60
	137.28		23574.88
	137.28		23712.16
	137.28		23849.44
	137.28		23986.72
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	137.28		24261.28
	137.28		24398.56
	137.28		24535.84
	137.28		24673.12
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	137.28		25359.52
	137.28		25496.80
	137.28		25634.08
	137.28		25771.36
	137.28		25908.64
	137.28		26045.92
	137.28		26183.20
	137.28		26320.48
	137.28		26457.76
	137.28		26595.04
	137.28		26732.32
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	137.28		27006.88
	137.28		27144.16
	137.28		27281.44
	137.28		27418.72
	137.28		27556.00
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	137.28		29066.08
	137.28		29203.36
	137.28		29340.64
	137.28		29477.92
	137.28		29615.20
	137.28		29752.48
	137.28		29889.76
	137.28		30027.04
	137.28		30164.32
	137.28		30301.60
	137.28		30438.88
	137.28		30576.16
	137.28		30713.44
	137.28		30850.72
	137.28		30988.00
	137.28		31125.28
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	137.28		31674.40
	137.28		31811.68
	137.28		31948.96
	137.28		32086.24
	137.28		32223.52
	137.28		32360.80
	137.28		32498.08
	137.28		32635.36
	137.28		32772.64
	137.28		32909.92
	137.28		33047.20
	137.28		33184.48
	137.28		33321.76
	137.28		33459.04
	137.28		33596.32
	137.28		33733.60
	137.28		33870.88
	137.28		34008.16
	137.28		34145.44
	137.28		34282.72
	137.28		34420.00
	137.28		34557.28
	137.28		34694.56
	137.28		34831.84
	137.28		34969.12
	137.28		35106.40
	137.28		35243.68
	137.28		35380.96
	137.28		35518.24
	137.28		35655.52
	137.28		35792.80
	137.28		35930.08
	137.28		36067.36
	137.28		36204.64
	137.28		36341.92
	137.28		36479.20
	137.28		36616.48
	137.28		36753.76
	137.28		36891.04
	137.28		37028.32
	137.28		37165.60
	137.28		37302.88
	137.28		37440.16
	137.28		37577.44
	137.28		37714.72
	137.28		37852.00
	137.28		37989.28
	137.28		38126.56
	137.28		38263.84
	137.28		38401.12
	137.28		38538.40
	137.28		38675.68
	137.28		38812.96
	137.28		38950.24
	137.28		39087.52
	137.28		39224.80
	137.28		39362.08







Family/Examining Firm's CA

Page	Year	Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
Page 1	2017	217	3.13	6791.11	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 2	2018	218	3.17	6924.66	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 3	2019	219	3.21	7058.21	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 4	2020	220	3.25	7191.76	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 5	2021	221	3.29	7325.31	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 6	2022	222	3.33	7458.86	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 7	2023	223	3.37	7592.41	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 8	2024	224	3.41	7725.96	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 9	2025	225	3.45	7859.51	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 10	2026	226	3.49	7993.06	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 11	2027	227	3.53	8126.61	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 12	2028	228	3.57	8260.16	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 13	2029	229	3.61	8393.71	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 14	2030	230	3.65	8527.26	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 15	2031	231	3.69	8660.81	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 16	2032	232	3.73	8794.36	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 17	2033	233	3.77	8927.91	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 18	2034	234	3.81	9061.46	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 19	2035	235	3.85	9195.01	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 20	2036	236	3.89	9328.56	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 21	2037	237	3.93	9462.11	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 22	2038	238	3.97	9595.66	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 23	2039	239	4.01	9729.21	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 24	2040	240	4.05	9862.76	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 25	2041	241	4.09	9996.31	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 26	2042	242	4.13	10129.86	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 27	2043	243	4.17	10263.41	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 28	2044	244	4.21	10396.96	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 29	2045	245	4.25	10530.51	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 30	2046	246	4.29	10664.06	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 31	2047	247	4.33	10797.61	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 32	2048	248	4.37	10931.16	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 33	2049	249	4.41	11064.71	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 34	2050	250	4.45	11198.26	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 35	2051	251	4.49	11331.81	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 36	2052	252	4.53	11465.36	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 37	2053	253	4.57	11598.91	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 38	2054	254	4.61	11732.46	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 39	2055	255	4.65	11866.01	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 40	2056	256	4.69	12000.56	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 41	2057	257	4.73	12134.11	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 42	2058	258	4.77	12267.66	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 43	2059	259	4.81	12401.21	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 44	2060	260	4.85	12534.76	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 45	2061	261	4.89	12668.31	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 46	2062	262	4.93	12801.86	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 47	2063	263	4.97	12935.41	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 48	2064	264	5.01	13068.96	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 49	2065	265	5.05	13202.51	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 50	2066	266	5.09	13336.06	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 51	2067	267	5.13	13469.61	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 52	2068	268	5.17	13603.16	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 53	2069	269	5.21	13736.71	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 54	2070	270	5.25	13870.26	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 55	2071	271	5.29	14003.81	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 56	2072	272	5.33	14137.36	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 57	2073	273	5.37	14270.91	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 58	2074	274	5.41	14404.46	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 59	2075	275	5.45	14538.01	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 60	2076	276	5.49	14671.56	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 61	2077	277	5.53	14805.11	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 62	2078	278	5.57	14938.66	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 63	2079	279	5.61	15072.21	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 64	2080	280	5.65	15205.76	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 65	2081	281	5.69	15339.31	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 66	2082	282	5.73	15472.86	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 67	2083	283	5.77	15606.41	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 68	2084	284	5.81	15739.96	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 69	2085	285	5.85	15873.51	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 70	2086	286	5.89	16007.06	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 71	2087	287	5.93	16140.61	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 72	2088	288	5.97	16274.16	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 73	2089	289	6.01	16407.71	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 74	2090	290	6.05	16541.26	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 75	2091	291	6.09	16674.81	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 76	2092	292	6.13	16808.36	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 77	2093	293	6.17	16941.91	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 78	2094	294	6.21	17075.46	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 79	2095	295	6.25	17209.01	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 80	2096	296	6.29	17342.56	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 81	2097	297	6.33	17476.11	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 82	2098	298	6.37	17609.66	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 83	2099	299	6.41	17743.21	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 84	2100	300	6.45	17876.76	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 85	2101	301	6.49	18010.31	1001.146	1501.146	1001.146	1501.146	1001.146	1501.146
Page 86	2102	302								

**PALAUAN PAYMENTS PAGE 6**

DATE	DESCRIPTION	CF	USD GAO RECEIPTS	ASC	AMOUNT	REMARKS	INITIALS
186	Tablet	186	13.07				
187	Children in need	187	30.00				
188	Solavato	188	261.24				
189	"	189	211.48				
190	"	190	45.76				
191	"	191	91.52				
192	"	192	261.24				
193	"	193	211.48				
194	"	194	45.76				
195	"	195	137.28				
196	Lofta	196	59.00				
197	Solavato	197	261.24				
198	"	198	261.24				
199	"	199	91.52				
200	Home Bargains	200	29.15				
201	Solavato	201	261.24				
202	"	202	261.24				
203	"	203	91.52				
204	"	204	91.52				
205	"	205	91.52				
206	R+M	206	1.19				
207	Home Bargains	207	12.41				
208	Tablet	208	13.07				
209	Home Bargains	209	5.98				
210	Hidi Xmas Hampers	210	98.48				
211	Swedish Newydd	211	134.50				
212	Jell	212	4.98				
213	Solavato	213	522.48				
214	"	214	522.48				
215	"	215	183.04				
216	"	216	391.03				
217	P Cash	217	306.10				
218	Post Office	218	1.65				
219	Cash	219	45.76				
220	Rubbing Collection	220	20.00				
221	Cleaning	221	75.00				
222	Solavato	222	261.24				
223	Forward	223	516.65				
			140.76				
			20.00				

DATE	DESCRIPTION	CF	USD GAO RECEIPTS	ASC	AMOUNT	REMARKS	INITIALS
139	Tablet	139	13.07				
140	Children in need	140	30.00				
141	Solavato	141	261.24				
142	"	142	211.48				
143	"	143	45.76				
144	"	144	91.52				
145	"	145	261.24				
146	"	146	211.48				
147	"	147	45.76				
148	"	148	137.28				
149	Lofta	149	59.00				
150	Solavato	150	261.24				
151	"	151	261.24				
152	"	152	91.52				
153	Home Bargains	153	29.15				
154	Solavato	154	261.24				
155	"	155	261.24				
156	"	156	91.52				
157	R+M	157	1.19				
158	Home Bargains	158	12.41				
159	Tablet	159	13.07				
160	Home Bargains	160	5.98				
161	Hidi Xmas Hampers	161	98.48				
162	Swedish Newydd	162	134.50				
163	Jell	163	4.98				
164	Solavato	164	522.48				
165	"	165	522.48				
166	"	166	183.04				
167	"	167	391.03				
168	P Cash	168	306.10				
169	Post Office	169	1.65				
170	Cash	170	45.76				
171	Rubbing Collection	171	20.00				
172	Cleaning	172	75.00				
173	Solavato	173	261.24				
174	Forward	174	139.81				
			301.29				
			45.76				
			75.00				
			261.24				
			138.48				
			134.50				



## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Cylch Meithrin Llechyfedach

On accounts for the year ended

2025

Charity no (if any)

1056239

Set out on pages

4 pages (receipts and 9 pages s paymentsrememb44o in  
1 sheets)

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity for the year end 04/4/2025

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

03/07/2025

Signed:

Date:

Name:

Gruffydd Siôn Jones

Relevant professional qualification(s) or body (if any):

School teacher

Address:

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**CYLCH MEITHRIN LLECHYFEDACH**

England & Wales - Charity number 1056239

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# Accounts

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**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A Independent Examiner's Report**

<b>Report to the trustees/ members of</b>	Charity Name <u>Cylch Meithrin Llechyfedach</u>		
<b>On accounts for the year ended</b>	2024	<b>Charity no (if any)</b>	1056239
<b>Set out on pages</b>	3 Pages of receipts and 8 Pages of payments <small>RecR(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity for the year end 04/4/2024

**Responsibilities and basis of report** As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement** I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.  
\* Please delete the words in the brackets if they do not apply.

**Signed:** W Gareth Griffiths | **Date:** 20/05/2024

**Name:** Gareth Griffiths

**Relevant professional qualification(s) or body (if any):** Church deacon

**Address:** 14A Manteg, Singleton Road, Upper Tumble, Llanelli, SA14 6DS

**Section B Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).





## Cylch Meithrin Llechyfedach

### Datganiad o Werthoedd Medi 2023 i Orffennaf 2024

Bwriad Cylch Meithrin Llechyfedach yw rhoi dechreuad da i'ch plentyn trwy ddarparu cwricwlwm strwythedig a digon o amrywiaeth. Dros y flwyddyn ddiwethaf rydym wedi sicrhau bod y plant wedi derbyn amrywiaeth o weithgareddau o fewn y maesydd dysgu.

Dechrau blwyddyn Cylch newydd gyda'r thema y Pryfed a trychfilod .Sawl gwahanol pryfed a trychfilod yn dod i fewn i'r cylch ar murlun mawr. Pob un yn lliw gwahanol. Buodd y plant yn dysgu enwau y pryfed a trychfilod ac hefyd y lliwiau. Amryw o weithgareddau ar y them - chwilio pryfed a trychfilod to allan , creu bwrdd natur a pryfed a trychfilod yn cerdded trwyddo. Gwaith celf a chreffft o pryfed a trychfilod i'r plant i gael dychwelid nol adref. Cyfri coesau a gweld ble a sut oeddent yn byw.

Gwelwyd bwrdd darganfod a oedd edrych ar y tymhorau - Hydref gan ymchwilio ar nodweddion Hydrefol- dail a pethau naturiol. Rhieni yn ymuno am dro yn y Coetir Mynydd Mawr i chwilio am pryfed a trychfilod yn ein helpa trysor. I dathlu diwedd hanner tymor cyngerdd yn canu caneuon am y them.



Hanner tymor "crazy" oedd wrth ein blaen nesaf sef tymor y Nadolig.

Dechrau gyda lluniau tan gwyllt - trafod gwahanol lliwiau, synau gwahanol, rocedi a olwynion Cathryn.

Yna trafod Diwali gyda'r plant - stori a gweithgareddau a creu canwyll trafodiadol.

Ffordd o godi arian yn canol mis Tachwedd oedd cael y plant i helpu coginio cacennau ar gyfer " Rhybeth Neis Neis i De ".Yn dilyn hwn oeddwn wedi ychwanegu cwpanau a soseri tsieni ,a rac sbeis yng nghegin y plant .



Gwisgio I fyny ar gyfer plant mewn angen gyda plant a staff wedi gwisgio I fyny. Diwrnod llawn lliw a lliwio mewn arth Pudsey.

21 fed Tachwedd ffordd arall o godi arian trwy cael ffotograffydd mewn I dynnu lluniau'r plant ac teuluoedd yn ystod oriau cylch .

Ymunodd y Cylch yn y Ffair Nadolig a drefnir gan y gymuned yn neuadd Y Tymbl i rhoi'r cyfle i ni godi proffil y Cylch.

Roedd y Cylch yn llawn addurniadau lliwgar ar plant yn llawn bywyd trwy gydol hanner tymor y Nadolig. Celf a chreffft allan o lliwiau oedd ein addurniadau

Nadolig eleni - torch Nadolig, llusern, cloch, Sion Corn, seren, bauble, hosan, dyn



sinsir a'r geni. Cydweithrediad gan y rhieni i ysgrifennu llythyr i Sion Corn ai bostio yn y blwch postio, plant wrth ei bodd yn derbyn ateb oddi wrth Sion Corn. Cardiau personol y plant yn cael ei greu gan y plant. Plant wrth ei bodd yn stampio a glittero - llungopio ai gwerth i godi arian i'r cylch.

Daeth y dathliadau ar ddiwedd y tymor i ben gyda chyngerdd llwyddiannus gyda'r plant yn canu yn swynol am y geni hwn yn cael ei ei gynnal yn y cylch i holl rhieni i weld. Rhieni/gwarchodwyr wrth ei bodd yn ei gweld. Hamper Nadolig moethus a rhodd arall oddi wrth rhieni a cwmnïau lleol - esgidiau cwm, yn cael ei ennill gan sawl riant lwcus. I orffen tymor llwyddiannus cafwyd parti Nadolig yn Cwtsh Newydd - Selsig a sglodion a ddaeth Sion Corn i'm weld.



Daeth y tymor y Gwanwyn a thema newydd - Dathlu a hefyd sawl dadrefn newydd er mwyn hwyluso i fewn i'r cwricwlwm newydd - bwrdd jigso/TGCH, , cornel marciau gyda dodrefn i ddal yr holl adnoddau , bwrddau a cadeiriau pren newydd , dodrefn gelf newydd a i'r gornel gwisgo lan . Sied newydd i'r ardal tu allan a llawr newydd i amnewid y carped.



Dechreuwyd cyflwyno amrywiath o deunydd a chrefft i dathlu sawl achlysu , creu bwydwr adar a gwyliau adar tu allan, coginio pítsa , blasu peis afalau a ceirios a siocled poeth. Dathlu diwrnod cerddoriaeth a pos .

Dathlu dydd Tseiniaidd Blasu nwdls, reis a prawn crackers yn gorffen yr wyl.

Diwrnod Santes Dwynwen yn cael ei ddathlu yn creu addurn siap calon a llwy pren wrth defnyddio stensiliau a stampiau .

Diwrnod y Llyfrau yn cael ei ddathlu gyda pawb - plant a staff yn gwisgio i fyny fel ei hoff gymeriad allan o lyfr - darllenwyd sawl lly



Adeg y tymor cafwyd Eisteddfod Mawrth y 1af arbennig . Buodd y plant yn canu , dawnsio a chymryd rhan mewn grŵp offerynnol. Llwyddodd y plant i wneud arddangosfa arbennig o luniau, collage o dan y thema Dathlu . Dwy rhiant yn ennill y gadair gan ysgrifennu gerddi am ein thema.

Llwyddodd y plant creu amryw o grefft Dydd Gwyl Dewi yn cynnwys soybean cael, daffodil, baner Cymru, a cennin i gyd ar ei thema Ddathlu



Sul y Mamau yn cael ei dathlu gyda plant yn wneud arheg allan o clai aer sych a cerdyn i edrych fel bag llanw.

Ar ddiwedd y tymor gwelwyd crefft Pasg yn cael ei wneud - carden Pasg, cwningen a wyau Pasg choginio nythoedd Pasg , a creu hetiau Pasg .. Yn gorffen y tymor a parti yn Cwtsh Newydd gemau a hwyl a sbri a orffen gyda sglodion a selsig.

Daeth cegin newydd spon i'r Cylch a roedd y plant wedi rhyfeddolu a wrth ei fodd yn creu gweithiau celf i doddi mewn yn fframiau.

Tri rhiant yn llwyddiannus wrth ennill Hamper siocled Pasg y Cylch. A chodi arian wrth gwerthu cwningen wedi ei wneud allan o flannel cynnwys wy Pasg a basgedi Pasg yn llawn Mashmallows.



Daeth Tymor yr Haf gydag rhagor o hwyl i'r Cylch. Plant yn dewis Deinosoriaid fel thema yn ystod y tymor. dysgu am lliwiau a ffordd mae nhw yn symud, stompio, hedfan ,ymestyn , nofio a synau. Creu llyfr deinosoriaid i phob plentyn. Cerdyn deinosor am Dydd Tadau.

Cafwyd haf weddol yn rhoi cyfle i'r plant i fynychu gweithgareddau tu allan hyn yn cynnwys chwarae yn y parc - gweithgareddau dwr/tywod, cegin fwd, beiciau, peli, parasiwt, twneli dwr, deinasoriaid, cornel offerynnau, wal, byrddau sialc a hefyd cael y cyfle i ddefnyddio ei hardaloedd newydd sef ei hardal trefnidiaeth. Plant wrth ei bodd tu allan yn chwarae a dysgu. Cael y cyfle i plannu blodau mewn potiau..





ol damwain adref a torri ei choes, oedd y plant wedi dysgu fod eisiau nhw fod yn gardening a thyner .

Yn ystod tymor y Haf cafodd y plant y cyfle i fynychu diwrnod Mabolgampau Menter Cwm Gwendraeth yn mharc y Scarletts a Gwyl Feithrin yn gerddi Botaneg yn LLanarthne. Cyngerdd a Ffair Haf ar diwedd tymor a parti yn y Cylch i ffarwelio y plant sydd yn gadael ni .

Gwelwyd nifer o blant yn mynychu'r cylch yn ystod y flwyddyn, gyda rhai ohonynt ar ddiwedd y tri thymor yn cymryd y cam nesaf o fynychu amrywiaeth o ysgolion cynradd lleol. Cafodd pob plentyn a oedd yn gadael y Cylch taflen gwerthuso - ychydig daeth yn ol gyda pawb yn hapus ar Cylch, pawb yn hapus gyda'r adnoddau a gweithagreddau maent wedi gwneud , pawb yn gwerthfargi ein Gwaith yn ystod y cyfnod anodd yma, yn hoffi ein lleoliad newydd. Roeddent yn hapus ar Staff – yn digon hapus i ofyn os oedd unrhyw broblem (very approachable). Sawl un o rhieni yn ymateb yn bositif a rhain ei barn ar y grwp what's app y cylch.

Dyma rhai o ymatebion y rhieni :

"hyfryd I weld lluniau"

"Sioe ardderchog heddiw - Diolch yn fawr"

"lush diolch yn fawr"

"Thank you for a lovely evening it was a great success y had a ball"

"such a fab time"



Trafodwyd gyda'r plant er mwyn gweld sut a beth oeddent yn hoffi orau

am y Cylch yr atebion

- pawb yn hapus
- hoffi chwarae cegin fwd
- tost neil
- wedi rhoi llanhu chware tu allan gyda'r adnoddau newydd
- hoffi chwarae yn y begin newydd
- hoffi llyfrau a eistedd yn y bean bags cyfforddus

Bwriad y Cylch y flwyddyn nesaf yw parhau gwneud amrywiaeth o adnodau llwyddiannus, lliwgar ag addysgol i'r plant, cyd weithrediad positif unwaith eto rhwng gwarchodwyr ar cylch, cyngherddau llwyddiannus a blwyddyn hapus i bawb.

Targedau Blwyddyn nesaf

- datblygu iaith y plant
- datblygu ein ardal allanol i fod yn un lliwgar a effeithio sydd yn datblygu sgiliau ymchwilio, archwilio a annibynniaeth y plant
- datblygu ein ardal tu fewn
- cael y plant i fod yn annibynnol unwaith eto - ar ol covid wedi lleihau y gallu iddynt i wneud pethau e.e casglu tost/ffrwyth/diod yn annibynnol
- 



Payments 4

EXPENSE DATE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	TAX	TOTAL	DATE	REMARKS
Hydret	S W A L E C	13	100.00	1300.00		1300.00		
	Salaries	13	239.82	3117.66		3117.66		
	Salaries	14	239.82	3357.48		3357.48		
	Salaries	15	166.72	2500.80		2500.80		
	Salaries	16	41.68	666.88		666.88		
	Salaries	17	30.00	510.00		510.00		
	Francis Carpenter	118	4.50	529.00		529.00		
	U Chuck Admin	119	6.00	714.00		714.00		
	D B S	120	167.60	20112.00		20112.00		
	Salaries	121	239.82	3117.66		3117.66		
	Salaries	122	239.82	3117.66		3117.66		
	Salaries	123	125.04	1563.00		1563.00		
	Salaries	124	41.68	521.44		521.44		
	Salaries	125	30.00	375.00		375.00		
	Ink Pads	126	18.70	2326.20		2326.20		
	D B S	127	51.80	647.56		647.56		
	Tablet plan.com	128	12.18	154.32		154.32		
	Changing Mat	129	8.00	102.40		102.40		
	Salaries	130	198.14	2575.82		2575.82		
	Salaries	131	239.82	3117.66		3117.66		
	Salaries	132	41.68	521.44		521.44		
	Salaries	133	30.00	375.00		375.00		
	Salaries	134	166.72	2167.36		2167.36		
	Amazon	135	13.58	172.54		172.54		
	Salaries	136	239.82	3117.66		3117.66		
	Salaries	137	239.82	3117.66		3117.66		
	Salaries	138	125.04	1563.00		1563.00		
	Salaries	139	41.68	521.44		521.44		
	Salaries	140	30.00	375.00		375.00		
	Cover	141	125.04	1563.00		1563.00		
	Straws	142	6.00	75.00		75.00		
	Cyber Repair Toilet	143	15.00	187.50		187.50		
	Cleaning	144	180.00	2250.00		2250.00		
Tachew	S W A L E C	145	100.00	1000.00		1000.00		
	Salaries	146	239.82	3117.66		3117.66		
	Salaries	147	239.82	3117.66		3117.66		
	Salaries	148	30.00	375.00		375.00		
			406482	22604		429086		

GENERAL LEDGER ACCOUNTS	DEBIT	CREDIT	DEBIT	CREDIT
EXPENSES				
Salaries	239.82			
	239.82			
	166.72			
	41.68			
	30.00			
	6.00			
	167.60			
	239.82			
	239.82			
	125.04			
	41.68			
	30.00			
	166.72			
	239.82			
	239.82			
	125.04			
	41.68			
	30.00			
	125.04			
	6.00			
	180.00			
	239.82			
	239.82			
	30.00			
	3461.80			
			10.540	

Payments 5

DATE	DESCRIPTION	NO	RECORDED	DATE	AMOUNT	REMARKS	RECEIVED BY	AMOUNT	DATE	REMARKS	RECEIVED BY
149	P/cash	149		169	169			169			
150	Craft Nov	150		239	239			239			
151	Salaries	151		239	239			239			
152	Salaries	152		120	120			120			
153	Salaries	153		41	41			41			
154	Salaries	154		300	300			300			
155	Salaries	155		10	10			10			
156	Craft	156		12	12			12			
157	Tablet plan. com	157		239	239			239			
158	Salaries	158		239	239			239			
159	Salaries	159		166	166			166			
160	Salaries	160		41	41			41			
161	Salaries	161		300	300			300			
162	Salaries	162		17	17			17			
163	Children in Need	163		267	267			267			
164	Strickers	164		239	239			239			
165	Amazon Market Place	165		290	290			290			
166	Amazon	166		300	300			300			
167	below	167		14	14			14			
168	below	168		14	14			14			
169	Home Bargain	169		239	239			239			
170	Salaries	170		239	239			239			
171	Salaries	171		166	166			166			
172	Salaries	172		41	41			41			
173	Salaries	173		300	300			300			
174	Salaries	174		396	396			396			
175	Kingsbury	175		8336	8336			8336			
176	Cover	176		8000	8000			8000			
177	Cleaning	177		239	239			239			
178	Salaries	178		239	239			239			
179	Salaries	179		208	208			208			
180	Salaries	180		41	41			41			
181	Salaries	181		10000	10000			10000			
182	SWALEC	182		575	575			575			
183	the works	183		42	42			42			
184	Stof y Pentan	184		42	42			42			
185	Arci	185		3186	3186			3186			

42 16

6000

42 16

6000

5 75

196 871 169 30 300 5 14 42 16

169 50

58 83

169 50

58 83

169 50

58 83

169 50

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169 50

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169 50

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169 50

58 83

169 50

58 83





DEBIT/NADAU / RECEIPTS

FORMO DWT	MAWYD DETAILS	QY DY	HEO (L)RO RECORDED	BANC BANK	MAIN CASH	GRANT IN AID (GRANT)	GRANT IN AID (GRANT)	REVENUE (L)AAL (FINN) QUANT	PERNH INTYDDED TRADING INCOME	NEW DYNLO TYWALLOGLA HELPING HANDS INCOME	FFREED PLANT CULTURE'S FEES	WAGY! Flow	DEBIT/CREDIT/NO FUNCTIONAL ACTIVITY	REZZER DWARZER	WALL GWA TOP
	Boggedi Fees	38		838 00 ✓	9 00 ✓						838 00				
Hydref	Grant Naeth 20hr Funded Welsh Gov	39		29 00 ✓				29 00			160 00				
	Band Eila	40		30 00 ✓							30 00				
	Transfer from Acc 2	41		(450 00) ✓	(450 00) ✓						3970 40				
	Flying Start	42		2970 40 ✓							400 00				
	Transfer from Acc 2	43		(274 00) ✓	(274 00) ✓						400 00				
	Fees	44		400 00 ✓							351 00				
	Sponsor Bug Hunt	45		351 00 ✓							351 00				
	Cyngordd	46		142 76 ✓							142 76				
	Fato Banc	47		(800 00) ✓	(800 00) ✓						351 00				
Tachwedd	Fees	48		590 00 ✓							590 00				
	20hr Funded Welsh Gov	49		130 00 ✓							120 00				
	Grant Naeth	50		30 45 ✓							30 45				
	Flying Start	51		30 49 40 ✓				30 45			30 49 40				
	Cardiau Nadolig	52		5 00 ✓							5 00				
	Fees	53		530 00 ✓							530 00				
	Children in Need	54		17 56 ✓							17 56				
	F Fair Newydd Isaf	55		78 00 ✓							78 00				
	Rhinboth Neis New i De	56		54 00 ✓							54 00				
	Cardiau Nadolig	57		5 00 ✓							5 00				
	Cardiau Nadolig	58		5 00 ✓							5 00				
Rhagfyr	Fees	59		998 00 ✓							998 00				
	Cardiau Nadolig + Parti	60		15 00 ✓							15 00				
	Grant Naeth	61		29 00 ✓							29 00				
	Flying Start [Grant]	62		12207 44 ✓				29 00			12207 44				
	20hr Funded Welsh Gov	63		160 00 ✓							160 00				
	Cardiau Nadolig	64		5 00 ✓							5 00				
	Parti	65		10 00 ✓							10 00				
	Fato Banc	66		(300 00) ✓	(300 00) ✓						5 00				
	Parti	67		1500 ✓							1500				
	Transfer (i ddiol am ysgir)	68		1974 00 ✓	(1974 00) ✓						1974 00				
	Flying Start	69		3112 60 ✓							3112 60				
	Fato Banc	70		(1000 00) ✓	(1000 00) ✓						134 00				
	Fato Banc	71		134 00 ✓							134 00				
	Fees	72		252 00 ✓							252 00				
		73		1968 32 ✓							1968 32				
		74		2138 49 ✓							2138 49				
				12295 89 ✓							12295 89				
				13210 40 ✓							13210 40				
				78 00 ✓							78 00				
				351 00 ✓							351 00				
				142 76 ✓							142 76				
				5 00 ✓							5 00				
				17 56 ✓							17 56				
				54 00 ✓							54 00				
				5 00 ✓							5 00				
				5 00 ✓							5 00				
				998 00 ✓							998 00				
				15 00 ✓							15 00				
				29 00 ✓							29 00				
				12207 44 ✓							12207 44				
				160 00 ✓							160 00				
				5 00 ✓							5 00				
				10 00 ✓							10 00				
				(300 00) ✓	(300 00) ✓						5 00				
				1500 ✓							1500				
				1974 00 ✓	(1974 00) ✓						1974 00				
				3112 60 ✓							3112 60				
				(1000 00) ✓	(1000 00) ✓						134 00				
				134 00 ✓							134 00				
				252 00 ✓							252 00				
				1968 32 ✓							1968 32				
				2138 49 ✓							2138 49				
				12295 89 ✓							12295 89				
				13210 40 ✓							13210 40				
				78 00 ✓							78 00				
				351 00 ✓							351 00				
				142 76 ✓							142 76				
				5 00 ✓							5 00				
				17 56 ✓							17 56				
				54 00 ✓							54 00				
				5 00 ✓							5 00				
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				998 00 ✓							998 00				
				15 00 ✓							15 00				
				29 00 ✓							29 00				
				12207 44 ✓							12207 44				
				160 00 ✓							160 00				
				5 00 ✓							5 00				
				10 00 ✓							10 00				
				(300 00) ✓	(300 00) ✓						5 00				
				1500 ✓							1500				
				1974 00 ✓	(1974 00) ✓						1974 00				
				3112 60 ✓							3112 60				
				(1000 00) ✓	(1000 00) ✓						134 00				
				134 00 ✓							134 00				
				252 00 ✓							252 00				
				1968 32 ✓							1968 32				
				2138 49 ✓							2138 49				
				12295 89 ✓							12295 89				
				13210 40 ✓							13210 40				
				78 00 ✓							78 00				
				351 00 ✓							351 00				
				142 76 ✓							142 76				
				5 00 ✓							5 00				
				17 56 ✓							17 56				
				54 00 ✓							54 00				
				5 00 ✓							5 00				
				5 00 ✓							5 00				
				998 00 ✓							998 00				
				15 00 ✓							15 00				
				29 00 ✓							29 00				
				12207 44 ✓							12207 44				
				160 00 ✓							160 00				
				5 00 ✓							5 00				
				10 00 ✓							10 00				
				(300 00) ✓	(300 00) ✓						5 00				
				1500 ✓							1500				
				1974 00 ✓	(1974 00) ✓						1974 00				
				3112 60 ✓							3112 60				
				(1000 00) ✓	(1000 00) ✓						134 00				
				134 00 ✓							134 00				
				252 00 ✓							252 00				
				1968 32 ✓							1968 32		</		













**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A Independent Examiner's Report**

<b>Report to the trustees/ members of</b>	Charity Name <u>Cylch Meithrin Llechyfedach</u>		
<b>On accounts for the year ended</b>	2024	<b>Charity no (if any)</b>	1056239
<b>Set out on pages</b>	3 Pages of receipts and 8 Pages of payments <small>Rec'D (remember to include the page numbers of additional sheets)</small>		
	I report to the trustees on my examination of the accounts of the above charity for the year end <u>04/4/2024</u>		
<b>Responsibilities and basis of report</b>	As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").		
	I report in respect of my examination of the Trust's accounts carried out <u>under</u> section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.		
<b>Independent examiner's statement</b>	I have completed my examination. I confirm that no material matters have come to my attention <u>in</u> connection with the examination which gives me cause to believe that in, any material respect: <ul style="list-style-type: none"> <li>• accounting records were not kept in accordance with section 130 of the Act or</li> <li>• the accounts do not accord with the accounting records</li> </ul> I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached. * Please delete the words in the brackets if they do not apply.		
	<b>Signed:</b> <u>W Gareth Griffiths</u>	<b>Date:</b>	20/05/2024
	<b>Name:</b>	Gareth Griffiths	
<b>Relevant professional qualification(s) or body (if any):</b>	Church deacon		
<b>Address:</b>	14A <u>Manteg</u> , Singleton Road, Upper Tumble, Llanelli, SA14 6DS		

**Section B Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

