

Cyfrifon Seindorf Arian Deiniolen 2021 - Rhif cofrestru elusen 1093832

Ionawr

Derbyniadau / Taliadau	Mewn	Allan	Cyfeirnod	Balans
Balans ymlaen llaw	£13,445.29			
Lois Eifion		£ 250.00	Arwain	
Octopus Energy		£ 26.60	Trydan	
Gareth Hughes	£ 6.67		Aelodaeth	
Avanti Gas		£ 81.90	Standing charge 2021	
Cyngor Gwynedd	£ 3,000.00		Grant	
Balans ymlaen llaw	£16,451.96	£ 358.50		£16,093.46

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Chwefror

Derbyniadau / Taliadau	Mewn	Allan	Cyfeirnod	BBF
Balans ymlaen llaw	£16,093.46			
Lois Eifion		£ 250.00	Arwain	
Gareth Hughes	£ 6.67		Aelodaeth	
Brass Band Players		£ 96.00	Cofrestru	
S Williams-Gwario'r Bunt	£ 100.00		Rhodd	
Donna Michael	£ 130.00		Rhodd	
Sioned Jones	£ 50.00		Rhodd	
Cyngor Gwynedd	£ 3,000.00		Grant	
Balans ymlaen llaw	£19,380.13	£ 346.00		£19,034.13

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Mawrth

Derbyniadau / Taliadau	Mewn	Allan	Cyfeirnod	Balans
Balans ymlaen llaw	£19,034.13			
Lois Eifion		£ 250.00	Arwain	
Octopus Energy		£ 27.22	Trydan	
Gareth Hughes	£ 6.67		Aelodaeth	
Delta Fire & Security		£ 78.00	6 monthly Alarm testing & Service	
Balans ymlaen	£19,040.80	£ 355.22		£ 18,685.58

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Ebrill

Derbyniadau / Taliadau	Mewn	Allan	Cyfeirnod	Balans
Balans ymlaen llaw	£18,685.58			
Lois Eifion		£ 250.00	Arwain	
Octopus Energy		£ 27.92	Trydan	
Gareth Hughes	£ 6.67		Aelodaeth	
Welsh Water		£ 84.16	Sept 20 - March 21	
NWBBA		£ 20.00	Aelodaeth	
Cyngor Gwynedd	£ 4,000.00		Grant	
Avanti Gas		£ 896.26		
Balans ymlaen	£22,692.25	£1,278.34		£21,413.91

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Mai

Derbyniadau / Taliadau	Mewn	Allan	Cyfeirnod	Balans
Balans ymlaen llaw	£21,413.91			
Lois Eifion		£ 250.00	Arwain	
Octopus Energy		£ 24.06	Trydan	
Gareth Hughes	£ 6.67		Aelodaeth	
Cyngor Gwynedd	£ 1,644.64		Cronfa Degwm	
W Roberts	£ 100.00		Rhodd	
Caradog Thomas	£ 400.00		Rhodd chq	
Telu Fron Deiniolen	£ 200.00		Rhodd er cof am John Meirion Griffith	
MSI Alarms LTD		£ 98.40	Intruder Alarm Service	
BBIS		£ 1,838.00	Insurance	
Balans ymlaen	£23,765.22	£ 2,210.46		£21,554.76

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Mehefin

Derbyniadau / Taliadau	Mewn	Allan	Cyfeirnod	Balans
Balans ymlaen llaw	£21,554.76			
Lois Eifion		£ 250.00	Arwain	
Octopus Energy		£ 24.12	Trydan	
Gareth Hughes	£ 6.67		Aelodaeth	
Just Giving		£ 50.00	Whit Friday donation	
Mantell Gwynedd		£ 10.00	Aelodaeth	
Balans ymlaen	£21,561.43	£ 334.12		£21,227.31

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Gorffennaf

Derbyniadau / Taliadau	Mewn	Allan	Cyfeirnod	Balans
Balans ymlaen llaw	£21,227.31			
Lois Eifion		£ 250.00	Arwain	
Octopus Energy		£ 17.34	Trydan	
Gareth Hughes	£ 6.67		Aelodaeth	
Just for Music		£ 133.90	Cerddoriaeth ir Band	
Meirion Jones		£ 137.60	Paent a golchi llenni	
Urien Huws - Dawks Music		£ 97.57	Mouthpiece Horn	
MSI Alarms		£ 42.00	Intruder Alarm battery	
Richard Thomas		£ 850.00	Peintio cwt band	
Rhosyn raffle-Sioned Evans	£ 50.00		Rhodd	
Meirion Jones		£ 34.00	Paent	
Balans ymlaen	£21,283.98	£ 1,562.41		£19,721.57

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Awst

Derbyniadau / Taliadau	Mewn	Allan	Cyfeirnod	Balans
Balans ymlaen llaw	£19,721.57			
Lois Eifion		£ 250.00	Arwain	
Octopus Energy		£ 22.60	Trydan	
Gareth Hughes	£ 6.67		Aelodaeth	
Delta Fire		£ 114.00	Service	
Balans ymlaen	£19,728.24	£ 386.60		£19,341.64

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Medi

Derbyniadau / Taliadau	Mewn	Allan	Cyfeirnod	Balans
Balans ymlaen llaw	£19,341.64			
Lois Eifion		£ 250.00	Arwain	
Octopus Energy		£ 16.02	Trydan	
Gareth Hughes	£ 6.67		Aelodaeth	
Penningtons Packaging		£ 17.68	Copy paper + toilet rolls	
Urien Huws - IONOS		£ 46.84	Web Hosting	
Urien Huws - IONOS		£ 36.00	Web Hosting Services	
Balans ymlaen	£19,348.31	£ 366.54		£18,981.77

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Hydref

Derbyniadau / Taliadau	Mewn	Allan	Cyfeirod	Balans
Balans ymlaen llaw	£18,981.77			
Lois Eifion		£ 250.00	Arwain	
Octopus Energy		£ 22.68	Trydan	
Gareth Hughes	£ 6.67		Aelodaeth	
Trwsio Cyn		£ 172.50		
Welsh Water		£ 80.97	April 21 - Sept 21	
Neuadd Pentref Rhiwlas		£ 180.00	Llogi Neuadd i ymarferon Medi a Hydref	
Rhosyn raffls-Sioned Evans	£ 15.00		Noddi ymarferion Rhiwlas-Diane Owen	
Rhosyn raffls-Sioned Evans	£ 30.00		Noddi ymarferion Rhiwlas	
Balans ymlaen	£19,033.44	£ 706.15		£18,327.29

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Tachwedd

Derbyniadau / Taliadau	Mewn	Allan	Cyfeirod	Balans
Balans ymlaen llaw	£18,327.29			
Lois Eifion		£ 250.00	Arwain	
Octopus Energy		£ 25.45	Trydan	
Gareth Hughes	£ 6.67		Aelodaeth	
Cyngor Cymuned Llanddeiniolen chq	£ 300.00		Nawdd ariannol	
Rosina & Martin	£ 20.00		Noddi ymarferion Rhiwlas	
Eileen Hughes	£ 15.00		Noddi ymarferion Rhiwlas	
Mary Lloyd	£ 30.00		Noddi ymarferion Rhiwlas	
Dilys a Neville	£ 30.00		Noddi ymarferion Rhiwlas	
John Wyn	£ 10.00		Noddi ymarferion Rhiwlas	
Jackie a Tim	£ 40.00		Noddi ymarferion Rhiwlas	
Rhodd Di-enw	£ 30.00		Noddi ymarferion Rhiwlas	
Dewi Williams	£ 15.00		Noddi ymarferion Rhiwlas	
Catrin Jones	£ 20.00		Noddi ymarferion Rhiwlas	
Rhodd - Staff Ward Ogwen. YG	£ 130.00		Er cof am Hefin G Jones	
Rhodd gan Rhosyn raffls-Sioned Evans	£ 30.00			
Carwyn Jones		£ 30.00	Trwsio Llechi	
Meirion Jones-BBP		£ 10.00	Ail cofrestru Chwaraewyr	
Post Office		£ 5.00	Llyfr stamps	
Llogi Neuadd Rhiwlas Tachwedd		£ 15.00		
Balans ymlaen	£19,003.96	£ 335.45		£18,668.51

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Rhagfyr

Derbyniadau / Taliadau	Mewn	Allan	Cyfeirod	Balans
Balans ymlaen llaw	£18,668.51			
Lois Eifion		£ 250.00	Arwain	
Octopus Energy		£ 30.19	Trydan	
Gareth Hughes	£ 6.67		Aelodaeth	
Legacy-Aled Foulk Jones	£ 5,000.00			
Thomas Jones Glaziers		£ 156.00		
Trwshio Cyn		£ 30.00		
Bras Band Players		£ 103.00		
Ymddiriedolaeth Deiniolen	£ 900.00			
Balans ymlaen	£24,575.18	£ 569.19		£24,005.99

Mantolen Ariannol Seindorf Arian Deiniolen 2021- Rhif cofrestru elusen 1093832

DERBYNIADAU

Aelodaeth	£	80.04
Rhoddion	£	1,445.00
Digwyddiadau	£	-
Clwb Cant	£	-
Cyngherddau	£	-
Grantiau	£	12,844.64
Siop Sioned	£	-
Eraill-Legacy	£	5,000.00
Gwobrau	£	-
	£	19,369.68

Aelodaeth

Tal Aelodaeth Band	£	80.04
Tal Aelodaeth Ieuenctid	£	-
Tal Aelodaeth Band bach	£	-
Band Cymunedol	£	-
	£	80.04

Rhoddion

S Williams-Gwario'r Bunt	£	100.00
Donna Michael	£	130.00
Sioned Jones	£	50.00
W Roberts	£	100.00
Caradog Thomas	£	400.00
Telu Fron Deiniolen	£	200.00
Rhosyn raffle-Sioned Evans	£	95.00
Rosina & Martin	£	20.00
Eileen Hughes	£	15.00
Mary Lloyd	£	30.00
Dilys a Neville	£	30.00
John Wyn	£	10.00

TALIADAU

Aelodaeth a Chofrestru	£	239.00
Yswiriant & Diogelwch	£	2,170.40
Ynni	£	1,563.49
Arweinyddion	£	3,000.00
Prynu Cerddoriaeth	£	133.90
Trwsio Cyrn/Offer	£	300.07
Costau eraill	£	1,207.12
Huriant	£	195.00
	£	8,808.98

Aelodaeth Mudiadau

NWBBA	£	20.00
BBP Registry	£	189.00
Mantell Gwynedd	£	10.00
	£	219.00

Yswiriant a Diogelwch

Yswiriant Adeilad /offer	£	1,838.00
MSI Alarms	£	140.40
Delta Fire & Security	£	192.00
	£	2,170.40

Ynni

Nwy	£	978.16
Trydan	£	264.20
Dwr	£	165.13
Trwsio ffenestri	£	156.00
	£	1,563.49

Costau Eraill

Stationary/Papur	£	22.68
Paent a golchi lenni	£	171.60

Cyf. mewn llaw 31/12/20	£ 13,445.29
Derbyniadau 2021	£ 19,369.68
Cyfanswm	£ 32,814.97
Taliadau 2021	-8,808.98

Cyf. mewn llaw 20/12/21	£ 24,005.99
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NODIADAU

Bydd unrhyw costau eraill ar ôl y 20/12/21 yn cael ei nodi yn cyfrifon 2022

Jackie a Tim	£	40.00
Rhodd Di-enw	£	30.00
Dewi Williams	£	15.00
Catrin Jones	£	20.00
Rhodd - Staff Ward Ogwen. YG	£	130.00
Rhodd gan Rhosyn raffls-Sioned Evan	£	30.00
	£	1,445.00

Grantiau

Ymddiriedolaeth Deiniolen	£	900.00
Cyngor Gwynedd	£	11,644.64
Cyngor Cymunedol Llanddeiniolen	£	300.00
	£	12,844.64

Web hosting - e-bost	£	82.84
Peintio	£	850.00
Just giving	£	50.00
Trwsio llechi	£	30.00
	£	1,207.12