

# CLYBIAU FFERMWYR IFANC SIR GAR

England & Wales · Charity number 1185416

## Details

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**Other names** C.FF.I SIR GAR

**Status** Registered

**Legal form** CIO

**Registered** 2019-09-20

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

## Contact

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**Address** Young Farmers Club  
Agricultural House  
32 Cambrian Place  
Carmarthen  
SA31 1QG

**Phone** 01267237693

**Email** [sir.gar@yfc-wales.org.uk](mailto:sir.gar@yfc-wales.org.uk)

## Activities

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**Objects:** A) TO ADVANCE THE EDUCATION AND PERSONAL DEVELOPMENT OF YOUNG MEMBERS OF THE PUBLIC AT LARGE IN AGRICULTURE, RURAL LIFE AND AFFAIRS, INTERNATIONAL UNDERSTANDING, HOME CRAFTS, THE ENVIRONMENT AND RELATED SUBJECTS; ANDB) IN THE INTERESTS OF THE SOCIAL WELFARE OF SUCH MEMBERS, TO PROVIDE AND PROMOTE THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATIONS, BEING FACILITIES, WHICH WILL IMPROVE THEIR SPIRITUAL AND MENTAL CAPACITIES, HEALTH AND WELLBEING, RAISE AWARENESS, SELF-RELIANCE AND INDIVIDUAL RESPONSIBILITY SO THAT THEY MAY DEVELOP AS INDIVIDUALS INTO FULL CITIZENS.C) TO PROMOTE ITS ACTIVITIES THROUGH THE MEDIUMS OF WELSH AND ENGLISH AND TO ENSURE THOSE ACTIVITIES ENHANCE THE MEMBERS UNDERSTANDING AND KNOWLEDGE OF WELSH RURAL LIFE, WELSH CULTURE AND THE WELSH LANGUAGE, ALONG WITH PROVIDING AN UNDERSTANDING OF OTHER CULTURES.

**Activities:** We are a youth movement that provide opportunities to 700 members between the ages of 10 and 26 in Carmarthenshire. The movement offers opportunities and special experiences for the members as they develop new skills, receive valuable training, travel the world, become an integral part of the community and have the opportunity to make friends for life.

## Classification

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- **How:** Provides Services, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Recreation
- **Who:** Children/young People

## Geography

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- Carmarthenshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£250,499	£191,254	-	-
2024-08-31	£151,140	£175,895	-	-
2023-08-31	£111,244	£134,917	-	-
2022-08-31	£86,084	£84,431	-	-
2021-08-31	£61,372	£61,994	-	-
2020-08-31	£140,823	£141,681	-	-

## Trustees

Name	Role	Appointed
Aled Iwan Davies		2019-09-01
Aled Wyn Jones		2019-09-01
Amanda Jayne Windsor		2019-09-01
Angharad Margaret-Haf Thomas		2019-09-01
Anna Wynne Davies		2019-09-01
Annie Eryl Mary Harries		2019-09-01
Betsan Elinor Jones		2019-09-01
Carwen Ann Richards		2019-09-01
Caryl Jones		2019-09-01
Carys Ann Hughes		2019-09-01
Carys Ann Jones		2019-09-01
Carys Lewis Thomas		2019-09-01
Carys Miriam Thomas		2019-09-01
Catrin Ann Parry Williams		2019-09-01
Ceri Davies		2019-09-01
Cerys Megan Thomas		2019-09-01
Charles Stuart Robbins		2019-09-01
Charlotte Rose Davies		2019-09-01
Claire Andree Evans		2019-09-01
DAVID JOHN ELFYN DAVIES		2019-09-01
Daniel William Owen Irving		2019-09-01
David John Phillips		2019-09-01
Dylan Ryan Davies		2019-09-01
Eiddwen Morgan		2019-09-01
Eiry Griffiths		2019-09-01
Elin Mair Rees		2019-09-01
Elliw Celyn Griffiths		2019-09-01

Name	Role	Appointed
Ffion Hana Thomas		2019-09-01
Ffion Mair Jones		2019-09-01
Ffion Medi Rees		2019-09-01
GETHIN TOBIAS THOMAS		2019-09-01
Gethin John Jones		2020-03-02
Gethin Thomas Davies		2019-09-01
Graham David James		2019-09-01
Gwenann Mair Jones		2019-09-01
Hanna Mary Thomas		2019-09-01
Hefin John Jones		2019-09-01
Hefin Thomas Evans		2019-09-01
IESTYN DAVIES		2019-09-01
Iestyn Owen		2019-09-01
JOHN MANSEL CHARLES		2019-09-01
Jayne Marie Langabeer		2019-09-01
John Thomas James		2019-09-01
Joseph Hywel Rhys Griffiths		2019-09-01
Lisa Mererid Davies		2019-09-01
Llinos Elin Davies		2019-09-01
Lowri Angharad Rees		2019-09-01
Lowri Mai Isaac		2019-09-01
Mared Lois Williams		2019-09-01
Margaret Elonwy Phillips		2019-09-01
Margaretta Thomas		2019-09-01
Matthew Sion Goodman		2019-09-01
Menna Wyn Isaac		2019-09-01
Miriam Gwawr Ann Lewis		2019-09-01
Miriam Jane Anne James Lewis		2019-09-01

Name	Role	Appointed
Nelian Williams		2019-09-01
Nerys Louise Jones		2019-09-01
Owain Benjamin Thomas		2019-09-01
Patrick James Pearson		2019-09-01
Rheinallt Llewelyn Jones		2019-09-01
Rhian Lydia Hughes		2019-09-01
Rhiannon Mair John		2019-09-01
Rhys Jones		2019-09-01
Sara Anne Thomas		2019-09-01
Sara Ruth Morgan		2019-09-01
Sian Ann Thomas		2019-09-01
Sian Elin Williams		2019-09-01
Simon David Martin		2019-09-01
Thomas Jack Davies		2019-09-01
William Gerwyn Sirell Griffiths		2019-09-01
William Thomas Windsor		2019-09-01

**CLYBIAU FFERMWYR IFANC SIR GAR**

England & Wales - Charity number 1185416

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# Accounts

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**CFFI SIR GÂR / CARMARTHENSHIRE YFC**  
**Mantolen 01/09/2024 – 31/08/2025**  
**Balance Sheet 01/09/2024 – 31/08/2025**

**Bank Accounts**

Business Current Account	£	18,071.21
100 Club	£	-
Savings 1	£	5,186.93
Savings 2	£	225,118.68
	£	<u>248,376.82</u>

**Fixed Assets**

£ 141.38

**Current Assets**

Trade Debtors £ 570.08

**Current Liabilities**

Trade Creditors	£	4,031.68
Accruals	£	984.00
PAYE Creditor	£	-
Pension Creditor	£	524.83
	£	<u>5,540.51</u>

**Net Assets / (Liabilities)**

£ 243,547.77

**Represented By:**

Opening Accumulated Surplus / (Deficit)	£	184,303.20
Surplus / (Deficit) for the Year	£	59,244.57

**Closing Accumulated Surplus / (Deficit)**

£ 243,547.77

**Business Current Account**  
01/09/2024 - 31/08/2025

**INCWM / INCOME:**

<b>CFFI Cymru / Wales YFC</b>		
Grant Iaith Cymru	£	8,694.00
Lamb Scheme	£	404.30
Blaendai Cystadlaethau	£	-
Grant Swydd Dros Dro	£	28,152.20
		<b>£ 37,250.50</b>

**Memberships** £ 35,881.00

<b>Triplau / Trips</b>		
Trip Fforwm Amaeth	£	8,710.00
YFC Achievers Trip	£	645.00
		<b>£ 9,355.00</b>

**Cinio'r Sir**

<b>Cystadleuthau 2024-25 Competitions</b>		
Eisteddfod	£	5,795.00
Siarad Cyhoeddus	£	66.00
Diwrnod Rali	£	10,994.00
Torri Cyw Iar	£	203.00
Diwrnod Gwait Maes	£	1,500.00
Drama	£	5,335.26
Bowlo	£	672.00
Float	£	18,150.00
		<b>£ 42,715.26</b>

**Rhodddion / Donations**

Noddi	£	2,975.00
Rhoddd	£	22,552.89
		<b>£ 25,527.89</b>

**Gwelthgareddau / Events**

Noson Dewis Llysgenhadon	£	2,966.62
Gwasanaeth Carolau	£	550.00
Digwyddiad Codi Arian Llysgenhadon	£	10,349.00
Dawns Sir Benfro	£	1,304.00
Cinio'r Sir	£	6,961.72
Dawns Rali	£	7,654.50
Incwm Fines Cystadleuthau	£	60.00
Dawns Sir Ceredigion	£	485.00
Incwm Eisteddfod Cymru 2024	£	12,659.73
Grant Arlor	£	13,286.89
Incwm - Digwyddiad Bingo Lingo	£	4,789.30
DBS INCOME	£	186.15
Dawns Sir Gar	£	9,563.33
		<b>£ 70,716.24</b>

**AGM CCB Cymru 2025** £ 3,708.45

**AGM CCB Cymru 2024** £ -

**Tops Swyddogion** £ 155.40

**Grants** £ 16,200.00

**Clwb 100** £ 1,940.00

**Interest** £ 2,465.91

**Incwm Ammrywiol** £ 363.90

**Sfop Y Sir** £ 4,219.80

**Cyfanswm Incwm / Income Total**  
**£ 250,499.35**

**GWARIANT / EXPENDITURE:**

**CFFI Cymru / Wales YFC** Aelodaeth CFFI Cymru **£ 10,665.00** £ 10,665.00

**IFYFC** Aelodaeth IFYFC **£ 16,849.71** £ 16,849.71

**Triplau / Trips**  
Trip Fforwm Amaeth £ 7,605.97  
Trip Llysgenhadon Dirgel £ -  
Trip Fforwm Ieuenticid **£ 55.07**  
£ 7,661.04

**Cinio'r Sir** £ -

<b>Cystadleuthau 2023-24 Competitions</b>		
Eisteddfod	£	2,682.20
Diwrnod Gwalth Maes	£	798.40
Diwrnod Rali	£	9,129.47
Torri Cyw Iar	£	193.64
Siarad Cyhoeddus	£	75.72
Drama	£	821.12
Bowlo	£	643.50
Float	£	18,150.00
Noson Chwaraeon	£	53.92
Costau Cystadlu Dros y Sir	£	604.40
		<b>£ 33,152.37</b>

**Gwelthgareddau / Events**

Noson Dewis Llysgenhadon	£	1,396.59
Costau Llysgenhadon	£	834.00
Cinio'r Sir	£	3,609.18
Dawns Sir Benfro	£	1,045.00
Dawns Rali	£	1,144.80
Dawns Sir Gar	£	720.00
		<b>£ 8,749.57</b>

**AGM CCB Cymru 2025** £ 2,094.87

**AGM CCB Cymru 2024** £ 2,104.25

**Egin** £ 344.00

**Gwariant 2024-25 Expenditure**

DBS	£	2,878.31
Rhodddion Elusen	£	-
Sum Up Charges	£	171.77
Dillad	£	155.39
Payroll costs	£	531.00
Legal & Professional	£	-
Audit Costs	£	984.00
Licence Fees	£	-
Xero & Dext	£	564.00
		<b>£ 5,284.47</b>

**Utility Bills**

Phone and Broadband	£	3,039.52
Photocopier	£	1,934.68
NFU	£	-
Computers	£	2,171.40
(Insurance, Dropbox, Adobe)		
		<b>£ 7,145.60</b>

**Donations**  
Trip Llysgenhadon Dirgel £ 645.00  
Taliadau Grant Arlor £ 10,224.25  
Digwyddiad Bingo Lingo £ 2,724.73  
Taliadau Plat Bwyd £ 7,330.10  
Dawns Sir Ceredigion £ 485.00  
Costau Eisteddfod Cymru 2024 £ 7,163.84  
**£ 28,572.92**

**Cyflog Staff / Staff Wages** (Cyflog, HMRC, Pension Fund, MInage) £ 60,943.45

**Costiau Swydd Dros Dro** £ 1,613.85

**Stationery** (Envelopes, stamps, pop up/banners, cards) £ 3,033.33

**Clwb 100** £ -

**Costau Amrywiol** £ 1,110.36

**Office Equipment Depreciation** £ 169.65

**Sfop Y Sir** £ 1,760.34

**Cyfanswm Gwariant / Expenditure Total**  
**£ 191,254.78**

The above financial statements fairly represent the financial position of the authority as at the 31st August 2025 and reflects its income and expenditure during the year.

Approved by Committee / /

*D.A. Rees*

Auditor

Clerc a Swyddog Cyllid  
Clerk & Financial Officer

**CLYBIAU FFERMWYR IFANC SIR GAR**

England & Wales - Charity number 1185416

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# Accounts

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## **CFFI SIR GÂR / CARMARTHESHIRE YFC**

**Mantolen 01/09/2023 – 31/08/2024**

**Balance Sheet 01/09/2023 – 31/08/2024**

### **Bank Accounts**

Business Current Account	£	19,367.28
100 Club	£	10.00
Savings 1	£	5,113.23
Savings 2	£	162,085.58
	£	<u>186,576.09</u>

### **Fixed Assets**

£ 311.03

### **Current Assets**

Trade Debtors £ 946.00

### **Current Liabilities**

Trade Creditors	£	510.86
Accruals	£	936.00
PAYE Creditor	£	1,611.52
Pension Creditor	£	471.54
	£	<u>3,529.92</u>

### **Net Assets / (Liabilities)**

£ 184,303.20

### **Represented By:**

Opening Accumulated Surplus / (Deficit)	£	209,058.64
Surplus / (Deficit) for the Year	£	(24,755.44)

### **Closing Accumulated Surplus / (Deficit)**

£ 184,303.20

**Business Current Account**  
01/09/2023 - 31/08/2024

**INCWM / INCOME:**

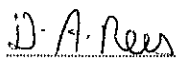
<b>CFFI Cymru / Wales YFC</b>			
Grant Iaith Cymru	£	8,794.00	
Lamb Scheme	£	311.80	
Blaendai Cystadlaethau	£	800.00	
Grant Swydd Dros Dro	£	20,935.25	
			£ 30,841.05
<b>Memberships</b>			£ 21,330.00
<b>Triplau / Trips</b>			
Trip Fforwm Amaeth	£	16,221.00	
Trip Llysgenhadon Dirgel	£	-	
			£ 16,221.00
<b>Cinio'r Sir</b>			£ -
<b>Cystadleuthau 2023-24 Competitions</b>			
Eisteddfod	£	4,232.73	
Diwrnod Gwaith Maes	£	-	
Diwrnod Rali	£	4,512.00	
Torri Cyw Iar	£	74.00	
Siarad Cyhoeddus	£	-	
Drama	£	2,542.00	
Bowlo	£	480.00	
Float	£	9,690.00	
			£ 21,530.73
<b>Rhodion / Donations</b>			
Noddi	£	6,590.00	
Rhodd	£	4,634.59	
			£ 11,224.59
<b>Gweithgareddau / Events</b>			
Noson Dewis Llysgenhadon	£	1,037.00	
Gwasanaeth Carolau	£	541.11	
Digwyddiad Codi Arian Llysgenhadon	£	6,669.05	
Dawn Sir Benfro	£	1,206.00	
Cinio'r Sir	£	3,181.80	
Dawns Rali	£	4,935.50	
Dawns Sir Gar	£	7,833.41	
			£ 25,403.87
<b>AGM CCB Cymru 2023</b>			£ 212.00
<b>AGM CCB Cymru 2024</b>			£ 400.00
<b>Tops Swyddogion</b>			£ 273.00
<b>Grants</b>			£ 14,900.00
<b>Clwb 100</b>			£ 1,990.00
<b>Interest</b>			£ 2,509.89
<b>Incwm Ammrywiol</b>			£ 475.01
<b>Slop Y Sir</b>			£ 3,829.24
<b>Cyfanswm Incwm / Income Total</b>			<u>£ 151,140.38</u>

**GWARIANT / EXPENDITURE:**

<b>CFFI Cymru / Wales YFC</b>			
Aelodaeth CFFI Cymru	£	-	
			£ -
<b>NFYFC</b>			
Aelodaeth NFYFC	£	26,451.86	
			£ 26,451.86
<b>Triplau / Trips</b>			
Trip Fforwm Amaeth	£	14,806.58	
Trip Llysgenhadon Dirgel	£	-	
Trip Fforwm Ieuenctid	£	170.99	
			£ 14,977.57
<b>Cinio'r Sir</b>			£ -
<b>Cystadleuthau 2023-24 Competitions</b>			
Eisteddfod	£	1,424.81	
Diwrnod Gwaith Maes	£	648.40	
Diwrnod Rali	£	6,242.43	
Torri Cyw Iar	£	73.33	
Siarad Cyhoeddus	£	88.24	
Drama	£	926.89	
Bowlo	£	469.00	
Float	£	9,690.00	
Noson Chwaraeon	£	228.50	
Costau Cystadlu Dros y Sir	£	1,295.09	
			£ 21,086.69
<b>Gweithgareddau / Events</b>			
Noson Dewis Llysgenhadon	£	585.00	
Costau Llysgenhadon	£	2,140.68	
Cinio'r Sir	£	2,931.65	
Dawns Sir Benfro	£	1,200.00	
Dawns Rali	£	1,976.00	
Dawns Sir Gar	£	318.12	
			£ 9,151.45
<b>AGM CCB Cymru 2024</b>			£ 2,601.20
<b>Egin</b>			£ -
<b>Gwariant 2023-24 Expenditure</b>			
DBS	£	537.00	
Rhoddlon Elusen	£	4,372.00	
Sum Up Charges	£	77.32	
Olliad	£	490.65	
Payroll costs	£	583.32	
Legal & Professional	£	-	
Audit Costs	£	936.00	
Licence Fees	£	21.00	
Xero & Dext	£	420.00	
			£ 7,437.29
<b>Utility Bills</b>			
Phone and Broadband	£	2,051.30	
Photocopier	£	2,272.46	
NFU	£	(1,864.77)	
Computers	£	2,920.00	
(Insurance, Dropbox, Adobe)			£ 5,378.99
<b>Cyilog Staff / Staff Wages</b>	(Cyflog, HMRC, Pension Fund, Mileage)		£ 73,149.77
<b>Costiau Swydd Dros Dro</b>			£ 10,063.44
<b>Stationery</b> (Envelopes, stamps, pop up/banners, cards)			£ 1,586.64
<b>Clwb 100</b>			£ -
<b>Costau Amrywiol</b>			£ 2,343.35
<b>Office Equipment Depreciation</b>			£ 169.65
<b>Slop Y Sir</b>			£ 1,497.92
<b>Cyfanswm Gwariant / Expenditure Total</b>			<u>£ 175,895.82</u>

The above financial statements fairly represent the financial position of the authority as at the 31st August 2024 and reflects its income and expenditure during the year.

Approved by Committee / /

  
Auditor

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Clerc a Swyddog Cyllid  
Clerk & Financial Officer

**CLYBIAU FFERMWYR IFANC SIR GAR**

England & Wales - Charity number 1185416

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# Accounts

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## **CFFI SIR GÂR / CARMARTHENSHIRE YFC**

**Mantolen 01/09/2022 – 31/08/2023**

**Balance Sheet 01/09/2022 – 31/08/2023**

### **Business Current Account**

Opening Balance:	£	16,714.82
Incwm / Income:	£	132,138.56
Gwariant / Expenditure:	£	<u>(137,634.05)</u>
Closing Balance:	£	11,219.33

### **Clwb 100 Club**

Opening Balance:	£	-
Incwm / Income:	£	2,110.00
Gwariant / Expenditure:	£	<u>(2,110.00)</u>
Closing Balance:	£	-

### **Savings 1**

Opening Balance:	£	5,022.98
Incwm / Income:	£	21.09
Gwariant / Expenditure:		
Closing Balance:	£	<u>5,044.07</u>

### **Savings 2**

Opening Balance:	£	212,370.90
Incwm / Income:	£	2,793.85
Gwariant / Expenditure:	£	<u>(20,000.00)</u>
Closing Balance:	£	195,164.75

### **Total of closing balances**

Current Account	£	11,219.33
100 Club	£	-
Savings 1	£	5,044.07
Savings 2	£	<u>195,164.75</u>
	£	<u><u>211,428.15</u></u>

**Business Current Account**  
**01/09/2022 - 31/08/2023**

**INCWM / INCOME:**

<b>CFFI Cymru / Wales YFC</b>			
Grant Iaith Cymru	£	4,397.00	
Lamb Scheme	£	410.20	
			£ 4,807.20
<b>Memberships</b>			£ 16,080.00
<b>Tripiau / Trips</b>			
Trip Fforwm Amaeth	£	4,006.00	
Trip Llysgenhadon Dirgel	£	1,430.00	
			£ 5,436.00
<b>Cinio'r Sir</b>			£ 2,585.95
<b>Cystadleuthau 2022-23 Competitions</b>			
Eisteddfod	£	5,579.40	
Diwrnod Gwaith Maes	£	823.36	
Diwrnod Rali	£	4,495.50	
Torri Cyw Iar	£	123.27	
Siarad Cyhoeddus	£	275.00	
Drama	£	4,261.26	
Bowlo	£	496.00	
Float	£	15,850.00	
			£ 31,903.79
<b>Rhoddion / Donations</b>			
Noddi	£	2,850.00	
Rhodd	£	4,847.50	
			£ 7,697.50
<b>Gweithgareddau / Events</b>			
Noson Dewis Llysgenhadon	£	801.00	
Gwasanaeth Carolau	£	1,479.39	
Digwyddiad Codi Arian Llysgenhadon	£	3,186.88	
Dawns Rali	£	8,921.00	
Dawns Sir Gar	£	8,505.00	
			£ 22,893.27
<b>AGM CCB Cymru 2023</b>			£ 6,786.00
<b>Tops Swyddogion</b>			£ 502.80
<b>Grants</b>			£ 7,499.99
<b>Clwb 100</b>			£ 2,110.00
<b>Interest</b>			£ 704.94
<b>Incwm Ammrywiol</b>			£ 2,236.68
<b>Cyfanswm Incwm / Income Total</b>			<b>£ 111,244.12</b>

Opening balance	£	234,108.70
Adio: Incwm / Income	£	111,244.12
Llai: Gwariant / Expenditure	£	134,917.99
O/S Cheques and Lodgements	£	1,474.00
Assets NBV	£	480.68
	£	<b>211,428.15</b>

**GWARIANT / EXPENDITURE:**

<b>CFFI Cymru / Wales YFC</b>			
Aelodaeth CFFI Cymru	£	10,325.10	
			£ 10,325.10
<b>NFYFC</b>			
Aelodaeth NFYFC	£	16,038.14	
			£ 16,038.14
<b>Tripiau / Trips</b>			
Trip Fforwm Amaeth	£	3,957.00	
Trip Llysgenhadon Dirgel	£	1,398.00	
Trip Fforwm Ieuencid	£	233.80	
			£ 5,588.80
<b>Cinio'r Sir</b>			£ 2,326.00
<b>Cystadleuthau 2022-23 Competitions</b>			
Eisteddfod	£	1,244.78	
Diwrnod Gwaith Maes	£	1,770.36	
Diwrnod Rali	£	3,208.78	
Torri Cyw Iar	£	123.26	
Siarad Cyhoeddus	£	146.00	
Drama	£	775.00	
Bowlo	£	496.00	
Float	£	15,850.00	
Noson Chwaraeon	£	210.00	
Costau Cystadlu Dros y Sir	£	597.17	
			£ 24,421.35
<b>Gweithgareddau / Events</b>			
Noson Dewis Llysgenhadon	£	490.00	
Costau Llysgenhadon	£	69.50	
Dawns Rali	£	1,390.99	
Dawns Sir Gar	£	300.00	
			£ 2,250.49
<b>AGM CCB Cymru 2023</b>			£ 5,814.16
<b>Egin</b>			£ 257.00
<b>Gwariant 2022-23 Expenditure</b>			
DBS	£	110.84	
Rhoddion Elusen	£	325.50	
Sum Up Charges	£	4.26	
Dillad	£	811.69	
Payroll costs	£	438.00	
Legal & Professional	£	876.00	
Audit Costs	£	894.00	
Licence Fees	£	20.00	
Xero & Dext	£	375.00	
			£ 3,855.29
<b>Utility Bills</b>			
Phone and Broadband	£	1,534.45	
Photocopier	£	1,539.32	
NFU	£	2,951.26	
Computers (insurance, dropbox, adobe)	£	1,024.41	
			£ 7,049.44
<b>Cyflwg Staff / Staff Wages</b> (Cyflwg, HMRC, Pension Fund, Milage)			£ 48,379.24
<b>Stationery</b> (Envelopes, stamps, pop up/banners, cards)			£ 2,496.98
<b>Clwb 100</b>			£ 200.00
<b>Costau Amyrwiol</b>			£ 5,887.72
<b>Office Equipment Depreciation</b>			£ 28.28
<b>Cyfanswm Gwariant / Expenditure Total</b>			<b>£ 134,917.99</b>

The above financial statements fairly represent the financial position of the authority as at the 31st August 2023 and reflects its income and expenditure during the year.

Approved by Committee / /

LHP

Auditor

Clerc a Swyddog Cyllid  
Clerk & Financial Officer

**CLYBIAU FFERMWYR IFANC SIR GAR**

England & Wales - Charity number 1185416

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# Accounts

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## **CFFI SIR GÂR / CARMARTHENSHIRE YFC**

**01/09/2021 – 31/08/2022**

### **Profit and Loss**

For the year ended 31 August 2022

<b>Account</b>	<b>2022</b>
<b>Turnover</b>	
<b>CFFI Cymru / Wales YFC</b>	
Grant Cymraeg	13,191.00
Cynllyn Wyn / Lamb Scheme	382.40
<b>Total CFFI Cymru / Wales YFC</b>	<b>13,573.40</b>
<b>Aelodaeth / Membership</b>	
Aelodaeth / Membership	8,392.00
<b>Total Aelodaeth / Membership</b>	<b>8,392.00</b>
<b>Tripiau / Trips</b>	
Fforwm Amaeth / Agri Forum	6,819.75
Fforwm Ieuenctid / Youth Forum	385.60
<b>Total Tripiau / Trips</b>	<b>7,185.35</b>
<b>Cinio'r Sir / County Dinner</b>	
Cinio'r Sir / County Dinner	1,865.00
<b>Total Cinio'r Sir / County Dinner</b>	<b>1,865.00</b>
<b>Cystadlaethau / Competitions</b>	
Eisteddfod	210.60
Noson Chwaraeon / Sports Night	80.00
Bowlio Deg / Ten Pin Bowling	375.00
Diwrnod Gwaith Maes / Field Day	455.00
Diwrnod Rali / Rally Day	3,208.00
Flaot	6,000.00
<b>Total Cystadlaethau / Competitions</b>	<b>10,328.60</b>
<b>Gweithgareddau / Events</b>	
Dawns Rali / Rally Dance	8,150.20
Noson Dewis Llysohenhadon / County Ambassadors Dance	1,030.00
Gwasanaeth Carolau / Carol Service	310.00
<b>Total Gweithgareddau / Events</b>	<b>7,490.20</b>
<b>Clwb Cant Incwm / 100 Club Income</b>	
Clwb Cant Incwm / 100 Club Income	2,190.00
<b>Total Clwb Cant Incwm / 100 Club Income</b>	<b>2,190.00</b>
<b>Tops Swyddogion</b>	
Tops Swyddogion	742.00
<b>Total Tops Swyddogion</b>	<b>742.00</b>
<b>Total Turnover</b>	<b>51,566.55</b>
<b>Other Income</b>	
<b>Rhoddion / Donations</b>	
Nuddi / Sponsorship	4,030.00
Her Seiclo	3,298.28
Rhodd / Donation	6,868.48
<b>Total Rhoddion / Donations</b>	<b>14,196.76</b>
<b>Grantiau / Grants</b>	
Grantiau / Grants	19,876.02

Total Grantiau / Grants	19,876.02
Interest	
Bank Interest	20.52
Total Interest	20.52
Incwm Ammrywiol / Miscellaneous	
Miscellaneous / Incwm Ammrywiol	424.56
Total Incwm Ammrywiol / Miscellaneous	424.56
Total Other Income	34,517.86

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<b>Gross Profit</b>	<b>51,566.55</b>
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### Expenses

<b>CFFI Cymru</b>	
Aelodaeth / Membership CFFI Cymru	2,015.00
<b>Total CFFI Cymru</b>	<b>2,015.00</b>
<b>NFYFC</b>	
Aelodaeth / Membership NFYFC	5,526.16
<b>Total NFYFC</b>	<b>5,526.16</b>
<b>Tripiau / Trips</b>	
Trip Fforwm Amaeth / Agri Forum Trip	4,099.50
Trip Fforwm Ieuenctid / Youth Forum Trip	47.70
Trip Dublin Gadeirydd Sir	480.00
<b>Total Tripiau / Trips</b>	<b>4,627.20</b>
<b>Cinio'r Sir / County Dinner</b>	
Cinio'r Sir / County Dinner	1,770.25
<b>Total Cinio'r Sir / County Dinner</b>	<b>1,770.25</b>
<b>Cystadlaethau / Competitions</b>	
Fisteddfod expenses	808.05
Noson Chwarzeon / Sports Night expenses	150.00
Siarad Cyhoeddus / Public Speaking expenses	10.49
Bowlio Deg / Ten Pin Bowling expenses	372.00
Diwrnod Gwalth Maes / Field Day expenses	826.71
Diwrnod Rali / Rally Day expenses	3,443.46
Flout withdrawn	6,000.00
Members Mileage	160.00
Costau Cystadlu Dros y Sir	56.30
<b>Total Cystadlaethau / Competitions</b>	<b>11,835.00</b>
<b>Gweithgareddau / Events</b>	
Dawns Sir Gar / Camarthenshire Ball expenses	170.16
Dawns Rali / Rally Dance expenses	4,690.40
Noson Dewi Llysohenhadon / County Ambassador Dance expenses	633.89
Costau Llysohenhadon / Ambassadors Expenses	498.11
<b>Total Gweithgareddau / Events</b>	<b>5,992.56</b>
<b>Egin</b>	
Egin costs	147.00
<b>Total Egin</b>	<b>147.00</b>
<b>DBS</b>	
DBS	672.66
<b>Total DBS</b>	<b>672.66</b>
<b>Utility Bills</b>	
Computers	1,844.81
NFU	975.29
Phone and broadband	2,959.18
Photocopier	1,689.06
<b>Total Utility Bills</b>	<b>7,468.34</b>
<b>Staff</b>	
Staff wages	34,402.26
HMRC	110.53
Staff Pension Fund	256.64
Staff Mileage	882.85
Payroll costs	228.00
<b>Total Staff</b>	<b>35,860.08</b>
<b>Stationary and postage</b>	
Stationary	830.07
Postage & Delivery	527.88
<b>Total Stationary and postage</b>	<b>1,357.95</b>
<b>Licence fees</b>	
Licence fees	50.00
<b>Total Licence fees</b>	<b>50.00</b>
<b>Other expenses</b>	
31.08.22 Audit costs	810.00

31.08.21 Audit costs	750.00
Xero & Dext	390.00
Business Survey	120.00
<b>Total Other expenses</b>	<b>2,070.00</b>
Dillad / Clothing	
Dillad / Clothing	750.00
<b>Total Dillad / Clothing</b>	<b>750.00</b>
<b>Donations</b>	
Rhuddion Flusen	2,900.00
<b>Total Donations</b>	<b>2,900.00</b>
Taliadau Clwb Cant / 100 Club Payments	
Taliadau Clwb Cant / 100 Club Payments	200.00
<b>Total Taliadau Clwb Cant / 100 Club Payments</b>	<b>200.00</b>
<b>Costau Amrywiol / Misc. Expenses</b>	
Costau Amrywiol / Misc. Expenses	1,188.39
<b>Total Costau Amrywiol / Misc. Expenses</b>	<b>1,188.39</b>
<b>Total Expenses</b>	<b>84,430.59</b>
<b>Operating Profit</b>	<b>(32,864.04)</b>
<b>Profit on Ordinary Activities Before Taxation</b>	<b>1,653.82</b>
<b>Profit after Taxation</b>	<b>1,653.82</b>



## **CFFI SIR GÂR / CARMARTHENSHIRE YFC**


**Mantolen 01/09/2021 – 31/08/2022**

**Balance Sheet 01/09/2021 – 31/08/2022**

<u>Account</u>	<u>31 Aug 2022</u>
<b>Current Assets</b>	
Cash at bank and in hand	
Main Current Account	16,714.82
Savings Account 1	5,022.98
Savings Account 2	212,370.90
Clwb 100	0.00
<b>Total Cash at bank and in hand</b>	<b>234,108.70</b>
Accounts Receivable	245.50
<b>Total Current Assets</b>	<b>234,354.20</b>
<b>Creditors: amounts falling due within one year</b>	
Accounts Payable	548.88
Accruals	810.00
Pension Control Account	262.81
Historical Adjustment	231,078.69
<b>Total Creditors: amounts falling due within</b>	<b>232,700.38</b>
<b>Net Current Assets (Liabilities)</b>	<b>1,653.82</b>
<b>Total Assets less Current Liabilities</b>	<b>1,653.82</b>
<b>Net Assets</b>	<b>1,653.82</b>
<b>Capital and Reserves</b>	
Current Year Earnings	1,653.82
<b>Total Capital and Reserves</b>	<b>1,653.82</b>

The above financial statements fairly represent the financial position of Carmarthenshire YFC as at the 31st August 2022 and reflects its income and expenditure during the year

Approved by Committee 28/9/22

  
.....  
Cyfrifwyr  
Accountants

  
.....  
Cadeirydd  
Chairman

**CLYBIAU FFERMWYR IFANC SIR GAR**

England & Wales - Charity number 1185416

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# Accounts

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## CFFI SIR GÂR / CARMARTHENSHIRE YFC

Mantolen 01/09/2020 – 31/08/2021

Balance Sheet 01/09/2020 – 31/08/2021

### Business Current Account

Opening Balance:	£	8,516.89
Incwm / Income:	£	61,372.54
Gwariant / Expenditure:	-£	61,994.10
Closing Balance:	£	7,895.33

### Clwb 100 Club

Opening Balance:	£	20.00
Incwm / Income:	£	2,270.00
Gwariant / Expenditure:	-£	2,270.00
Closing Balance:	£	20.00

### Savings 1

Opening Balance:	£	27,538.66
Incwm / Income:	£	2,273.67
Gwariant / Expenditure:	-£	24,000.00
Closing Balance:	£	5,812.33

### Savings 2

Opening Balance:	£	217,287.88
Incwm / Income:	£	63.15
Gwariant / Expenditure:	£	-
Closing Balance:	£	217,351.03

### Total of closing balances

Current Account	£	7,895.33
100 Club	£	20.00
Savings 1	£	5,812.33
Savings 2	£	217,351.03
	£	<u>231,078.69</u>

The above financial statements fairly represent the financial position of Carmarthenshire YFC as at the 31st August 2021 and reflects its income and expenditure during the year.

Approved by Committee 29/9/2021

Archwilydd  
Auditor

Cadeirydd  
Chairman

**Business Current Account**  
**01/09/2020 - 31/08/2021**

**INCWM / INCOME:**

<b>CFFI Cymru / Wales YFC</b>		
Grant Iaith Gymraeg	£4,397.00	£5,134.10
Lamb Scheme	£737.10	
<b>Membership</b>		£ 3,265.00
<b>Rhoddion</b>		
Noddi Egin	£200	£ 7,082.00
Rhoddion	£3,882.00	
Noddi	£3,000.00	
<b>Transfer from savlgs</b>		£ 24,000.00
<b>Income 19-20</b>		£ 32.00
Bowlo 20	32.00	
<b>HMRC (Furlough)</b>		£ 12,817.60
<b>Gwasanaeth Nadolig</b>		£ 1,098.00
<b>Grants</b>		
Persimon	£1,000	£4,617.46
Cyngor Sir Gar	£3,617.46	
<b>Cwrthenri YFC</b>		£ 1,247.98
<b>Calendr CFFI Cymru</b>		£ 117.75
<b>Her Seiclo</b>		
Tops Seiclo	930.00	£ 1,949.50
Rhoddion Seiclo	1019.5	
<b>NFYFC</b>		£ 11.15
<b>Incwm / Income</b>		<u>£61,372.54</u>
Opening Balance:	£ 8,516.89	
Incwm / Income:	£ 61,372.54	
Gwariant / Expendit	£ 61,994.10	
Closing Balance:	£ 7,895.33	

**GWARIANT / EXPENDITURE:**

<b>CFFI Cymru / Wales YFC</b>		
Calendars	£80.00	£ 80.00
<b>Membership</b>		£ 22,381.30
<b>2020-21 Competitions</b>		
Calon Cakes	£40	£129.34
Castell Howell	£89.34	
<b>Egin</b>		£ 508.00
<b>DBS</b>		£ 41.70
<b>Utility Bills</b>		
Phone + Broadband	1985.56	£ 4,600.35
Photocopier	816.93	
NFU Rent 2019	1193.02	
Computers	604.84	
(Insurance, dropbox, zoom, adobe)		
<b>Cyflog Staff</b>		£ 29,683.22
(Cyflog, HMRC, Pensiion Fund, Mielage)		
<b>Stationary</b>		£ 220.84
(Envelopes, Stamps, Pop up/banner, Cards)		
<b>Ashmole &amp; Co</b>		£882.00
<b>LHP</b>		£ 714.00
<b>Clwb 100</b>		£ 170.00
<b>Her Seiclo (Tops)</b>		£ 1,156.80
<b>Elusennau (Gwasanaeth Nadolig)</b>		£ 1,045.00
<b>Lottery Licence</b>		£ 20.00
<b>Hire of AstroTurf</b>		£ 261.55
<b>Cadelrydd 2017 - 18</b>		£ 100.00
<b>Gwariant / Expenditure</b>		<u>£ 61,994.10</u>

**Clwb 100 Club**

**01/09/2020 - 31/08/2021**

**INCWM / INCOME:**

14/09/2020	£	10.00
30/09/2020	£	10.00
05/01/2021	£	10.00
01/04/2021	£	2,230.00
02/08/2021	£	10.00

£ 2,270.00

**Cyfanswm Incwm / Income Total**

**£ 2,270.00**

Opening balance	£	20.00
Adio: Incwm / Income	£	2,270.00
Llai: Gwariant / Expenditure	£	2,270.00
	£	<u>20.00</u>

**GWARIANT / EXPENDITURE:**

05/05/2021 £ 2,270.00

£ 2,270.00

**Cyfanswm Gwariant / Expenditure Total**

**£ 2,270.00**

**Savings 1**

**01/09/2020 - 31/08/2021**

**INCWM / INCOME:**

07/09/2020	£	2.66
07/12/2020	£	0.57
08/03/2021	£	0.21
05/05/2021	£	2,270.00
07/06/2021	£	0.23
	<b>£</b>	<b>2,273.67</b>

**Cyfanswm Incwm / Income Total** **£ 2,273.67**

Opening balance	£	27,538.66
Adio: Incwm / Income	£	2,273.67
Llai: Gwariant / Expenditure	£	24,000.00
	<b>£</b>	<b>5,812.33</b>

**GWARIANT / EXPENDITURE:**

29/10/2020	£	4,000.00
18/11/2020	£	15,000.00
25/08/2021	£	5,000.00
	<b>£</b>	<b>24,000.00</b>

**Cyfanswm Gwariant / Expenditure Total** **£ 24,000.00**

**Savings 2**

**01/09/2020 - 31/08/2021**

**INCWM / INCOME:**

01/09/2020	£	43.17
01/10/2020	£	1.79
02/11/2020	£	1.91
01/12/2020	£	1.73
04/01/2021	£	2.02
01/02/2021	£	1.67
01/03/2021	£	1.67
01/04/2021	£	1.85
04/05/2021	£	1.97
01/06/2021	£	1.67
01/07/2020	£	1.79
02/08/2021	£	1.91

**£ 63.15**

**Cyfanswm Incwm / Income Total**

**£ 63.15**

Opening balance	£	217,287.88
Adio: Incwm / Income	£	63.15
Llai: Gwariant / Expenditure	£	-
	<b>£</b>	<b><u>217,351.03</u></b>

**GWARIANT / EXPENDITURE:**

**£ -**

**Cyfanswm Gwariant / Expenditure Total**

**£ -**

**CLYBIAU FFERMWYR IFANC SIR GAR**

England & Wales - Charity number 1185416

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# Accounts

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## **CFFI SIR GÂR / CARMARTHESHIRE YFC**

**Mantolen 01/09/2019 – 31/08/2020**

**Balance Sheet 01/09/2019 – 31/08/2020**

### **Business Current Account**

Opening Balance:	£	9,374.35
Incwm / Income:	£	140,823.86
Gwariant / Expenditure:	-£	141,681.32
Closing Balance:	£	8,516.89

### **Clwb 100 Club**

Opening Balance:	£	477.00
Incwm / Income:	£	2,330.00
Gwariant / Expenditure:	-£	2,787.00
Closing Balance:	£	20.00

### **Savings 1**

Opening Balance:	£	12,209.34
Incwm / Income:	£	42,329.32
Gwariant / Expenditure:	-£	27,000.00
Closing Balance:	£	27,538.66

### **Savings 2**

Opening Balance:	£	231,714.74
Incwm / Income:	£	573.14
Gwariant / Expenditure:	-£	15,000.00
Closing Balance:	£	217,287.88

### **Total of closing balances**

Current Account	£	8,516.89
100 Club	£	20.00
Savings 1	£	27,538.66
Savings 2	£	217,287.88
	£	<b>253,363.43</b>

The above financial statements fairly represent the financial position of the authority as at the 31st August 2020 and reflects its income and expenditure during the year.

Approved by Committee / /

.....  
Auditor

.....  
Clerc a Swyddog Cyllid  
Clerk & Financial Officer

**Business Current Account**  
**01/09/2019 - 31/08/2020**

**INCWM / INCOME:**

<b>CFFI Cymru / Wales YFC</b>		
Grant Iaith Cymru	£ 10,992.50	
Lamb Scheme	£ 604.70	
Competition Deposits	£ 625.00	
		<b>£ 12,222.20</b>
<b>Memberships</b>		<b>£ 26,080.00</b>
<b>Tripiau / Trips</b>		
Trip Fforwm Amaeth	£ 7,574.66	
Trip Llysgenhadon	£ 10,430.00	
		<b>£ 18,004.66</b>
<b>Cinio'r Sir</b>		<b>£ 4,170.00</b>
<b>Cystadleuthau 2019-20 Competitions</b>		
Eisteddfod	£ 9,147.25	
Siarad Cyhoeddus	£ 700.25	
Drama	£ 9,108.05	
Bowlo	£ 464.00	
Float	£ 3,650.00	
		<b>£ 23,069.55</b>
<b>Rhoddion / Donations</b>		
Noddi Egin	£ 100.00	
Cynghorau Cymuned	£ 1,712.00	
		<b>£ 1,812.00</b>
<b>Queens Ball</b>		
Dawns Sir Benfro	£ 1,992.00	
Dawns Sir Gaerfyrddin	£ 8,668.00	
		<b>£ 10,660.00</b>
<b>Cryse Swyddogion</b>		<b>£ 387.00</b>
<b>Transfer to Savings</b>		<b>£ 27,000.00</b>
<b>Incwm 2018-19 Income</b>		
Charity	£ 13.12	
Bowlo	£ 6.00	
Rali (Streamline)	£ 2,400.00	
		<b>£ 2,419.12</b>
<b>HMRC</b>		<b>£ 3,378.33</b>
<b>Carolau</b>		<b>£ 821.00</b>
<b>Grants</b>		<b>£ 10,800.00</b>

**Cyfanswm Incwm / Income Total** **£ 140,823.86**

Opening balance	£ 9,374.35
Adio: Incwm / Income	£ 140,823.86
Llai: Gwariant / Expenditure	£ 141,681.32
	<b>£ 8,516.89</b>

**GWARIANT / EXPENDITURE:**

<b>CFFI Cymru / Wales YFC</b>		
Competition Deposits	£ 875.00	
		<b>£ 875.00</b>
<b>NFYFC</b>		
Fuel Costs Members	£ 280.00	
		<b>£ 280.00</b>
<b>Memberships</b>		<b>£ 21,006.25</b>
<b>Tripiau / Trips</b>		
Trip Fforwm Amaeth	£ 7,892.12	
Trip Llysgenhadon	£ 10,346.09	
		<b>£ 18,238.21</b>
<b>Cinio'r Sir</b>		<b>£ 4,057.95</b>
<b>Cystadleuthau 2019-20 Competitions</b>		
Eisteddfod	£ 1,131.66	
Siarad Cyhoeddus	£ 218.34	
Drama	£ 1,857.30	
Bowlo	£ 512.00	
Chicken Jointing	£ 27.39	
Float	£ 3,650.00	
Neuaddau	£ 161.00	
		<b>£ 7,557.69</b>
<b>Egin</b>		<b>£ 183.00</b>
<b>DBS</b>		<b>£ 250.20</b>
<b>Queens Ball Pembrokeshire YFC</b>		<b>£ 1,992.00</b>
<b>Cryse Swyddogion</b>		<b>£ 347.00</b>
<b>Transfers from Savings</b>		<b>£ 25,000.00</b>
<b>Gwariant 2018-19 Expenditure</b>		
Charity	£ 11,610.00	
Credit card payment	£ 753.97	
Rali	£ 1,150.00	
Field day	£ 377.20	
Hog Roat Noson Sosial	£ 300.00	
£ am £ Llangadog	£ 449.00	
		<b>£ 14,640.17</b>
<b>Utility Bills</b>		
Phone and Broadband	£ 2,468.17	
Photocopier	£ 1,366.30	
NFU Rent 2019	£ 1,059.70	
Computers	£ 490.57	
(insurance, dropbox, adobe)		
		<b>£ 5,384.74</b>
<b>Cyflog Staff / Staff Wages</b>		<b>£ 39,430.39</b>
(Cyflog, HMRC, Pension Fund, Milage)		
<b>Stationery</b> (Envelopes, stamps, pop up/banners, cards)		<b>£ 930.72</b>
<b>Gwyl Cerdd Dant</b>		<b>£ 100.00</b>
<b>Clwb 100</b>		<b>£ 175.00</b>
<b>Declined cheques</b>		
Membership	£ 1,160.00	
Bowlo	£ 32.00	
		<b>£ 1,192.00</b>
<b>Licence Fees</b>		<b>£ 41.00</b>
<b>Cyfanswm Gwariant / Expenditure Total</b>		<b>£ 141,681.32</b>

**Clwb 100 Club**  
**01/09/2019 - 31/08/2020**

**INCWM / INCOME:**

13/09/2019	£	10.00
30/09/2019	£	10.00
06/01/2020	£	10.00
30/03/2020	£	10.00
01/04/2020	£	2,280.00
03/08/2020	£	10.00

**£ 2,330.00**

**Cyfanswm Incwm / Income Total**

**£ 2,330.00**

Opening balance	£	477.00
Adio: Incwm / Income	£	2,330.00
Llai: Gwariant / Expenditure	£	2,787.00
	<b>£</b>	<b>20.00</b>

**GWARIANT / EXPENDITURE:**

14/10/2019	£	467.00
20/05/2020	£	2,320.00

**£ 2,787.00**

**Cyfanswm Gwariant / Expenditure Total**

**£ 2,787.00**

**Savings 1****01/09/2019 - 31/08/2020****INCWM / INCOME:**

02/09/2019	£ 6.09
12/09/2019	£ 10,000.00
11/10/2019	£ 5,000.00
02/12/2019	£ 1.08
02/03/2020	£ 0.10
30/03/2020	£ 10,000.00
28/05/2020	£ 2,320.00
08/06/2020	£ 2.05
06/07/2020	£ 15,000.00

**£ 42,329.32****Cyfanswm Incwm / Income Total****£ 42,329.32**

Opening balance	£ 12,209.34
Adio: Incwm / Income	£ 42,329.32
Llai: Gwariant / Expenditure	£ 27,000.00
	<b>£ 27,538.66</b>

**GWARIANT / EXPENDITURE:**

12/09/2019	£ 20,000.00
11/10/2019	£ 7,000.00

**£ 27,000.00****Cyfanswm Gwariant / Expenditure Total****£ 27,000.00**

**Savings 2****01/09/2019 - 31/08/2020****INCWM / INCOME:**

02/09/2019	£	81.26
02/12/2019	£	73.65
02/01/2020	£	73.68
03/02/2020	£	57.06
28/02/2020	£	14.27
02/03/2020	£	55.30
01/04/2020	£	53.52
01/05/2020	£	53.54
01/06/2020	£	55.34
01/07/2020	£	53.56
03/08/2020	£	1.96

**£ 573.14****Cyfanswm Incwm / Income Total****£ 573.14**

Opening balance	£	231,714.74
Adio: Incwm / Income	£	573.14
Llai: Gwariant / Expenditure	£	15,000.00
	<b>£</b>	<b><u>217,287.88</u></b>

**GWARIANT / EXPENDITURE:**

12/09/2019	£	10,000.00
11/10/2019	£	5,000.00

**£ 15,000.00****Cyfanswm Gwariant / Expenditure Total****£ 15,000.00**