

AGENDA CYFARFOD CYFFREDINOL BLYNYDDOL CYLCH MEITHRIN
BRO DYSYNNI
CYLCH MEITHRIN BRO DYSYNNI ANNUAL GENERAL MEETING
AGENDA

Dyddiad / Date: 9:11:22

Lleoliad / Location: Neuadd Egryn, Llanegryn

Amser / Time: 7:30

Agenda

1. Croeso gan y Cadeirydd / *Welcome from the Chair*
Presennol / Present: Bethan Jones, Phoebe McCarter, Shaunna Rogers, Catrin Jones, Leanne Walford
2. Ymddiheuriadau / *Apologies*
Joy Hooper, Gemma Lloyd, Katie Edwards, Laura Pickford, Helen Ress-Jones (Mudiad Meithrin), Paul Lloyd, Katy Jones, Heidi Wilkes.
3. Derbyn cofnodion y Cyfarfod Blynyddol diwethaf (dyddiad) /
Accept the
minutes of the last Annual Meeting (date)
BJ; yn derbyn / BJ accepted
4. Adroddiad y Cadeirydd / *Chairman's Report*
Lle i gychwyn!

Blwyddyn academiaidd arall wedi gwibio heibio. Hoffwn ddiolch o galon i bawb sydd wedi ynghlwm a bywyd cylch eleni. Diolch ofnadwy i'r staff a phwyllgor rheoli sydd wedi gweithio'n galed i ddod dros effeithiau Covid 19 ag i sicrhau Cylch hapus, llawen ag llwyddiannus eto eleni. Diolch hefyd i'r holl aelodau o'r pwyllgor, tîm codi arian a phob rhiant/gwarchodwyr a theulu estynedig y Cylch sydd wedi bod yn ymroddgar iawn gyda'i amser ag adnoddau.

Mae'r flwyddyn yma wedi gweld bywyd y cylch yn dychwelyd i'r hun a fuodd cyn Covid 19. Mae'r plantos wedi mwynhau triapiau i Ynysmaengwyn ag i Lan y Môr yn Nhywyn. Roedd cyffro mawr wedi bod ar gyfer dychwelyd i'r cylch ar y bws. Byddwn yn edrych ymlaen at barhâi gyda hyn ym Mis Medi ag yn ddiolchgar bod y cyfleoedd hyn ar gael i ni gael gwneud defnydd ohonynt.

Cafwyd digwyddiadau llwyddiannus sef parti Pasg ag mabolgampau diwedd tymor. Roedd gweld plant ag rhieni yn mwynhau gweithgareddau

mewn person eto yn arbennig. Braf hefyd oedd gallu darparu'r picnic diwedd tymor, anrhegion Nadolig ag anrhegion bach i bob plentyn oedd yn ffarwelio ar Cylch i'r Ysgol llawn amser mis Medi. Diolch i'r ymdrechion codi arian i dalu am hyn.

Mae'r flwyddyn yma wedi bod yn brysur - flwyddyn gyntaf gyda 15 o blant am 3 diwrnod o'r 5. Rydym wedi croesawi dîm o staff brwdfrydig ag egniol - diolch iddynt am fod yn barod i wneud oriau / dyddiau ychwanegol, ymgymryd mewn cyrsiau hyfforddi. Rydym hefyd wedi bod yn ffodus iawn o dderbyn mwy o grantiau eleni i oroesi Covid 19. Mae'r amgylchiadau yma wedi sicrhau fod cyfrif banc y cylch yn codi ar ôl 2 flynedd fregus.

Edrych ymlaen - nid ydy'r niferoedd mor uchel ar gyfer Mis Medi - ond rydym yn obeithiol y bydd fel pob blwyddyn flaenorol yn dechrau yn dawel mis Medi ag yn codi ar gyfer y tymor olaf.

Where to start!

Another academic year has flown by. I would like to thank everyone who has been involved in the life of cylch this year. A huge thank you to the staff and management committee who have worked hard to overcome the effects of Covid 19 and to achieve a happy, joyful, and successful Cylch again this year. Thanks also to all the members of the committee, fundraising team and all parents/guardians and extended family of the Cylch who have been very dedicated with their time and resources.

This term has seen the life of the cylch return to the same as it was before covid 19. The children have enjoyed trips to Ynysymaengwyn and to the beach in Tywyn. There had been great excitement for returning to the cylch on the bus. We will look forward to continuing with this in September and are grateful that these opportunities are available for us to make use of.

There were successful events namely an Easter party with end of term sports day. Seeing children with parents enjoying in-person activities again was special. It was also great to be able to provide the end of term picnic, Christmas gifts and a small gift for each child who were leaving cylch to the full-time School in September. Thanks to the fundraising efforts to pay for this.

This year has been busy - first year with 15 children for 3 days of the 5. We have welcomed a team of enthusiastic and energetic staff - thank you to them for being willing to do extra hours/days, undertake in training courses. We have also been very fortunate to receive more grants this year to combat Covid 19. All of the factors above have ensured that the Cylch's bank account has risen after 2 fragile years.

Looking ahead – the numbers aren't as high for September – but we're hopeful that like every previous year it will start quietly September as rising for the final season.

Aelodaeth Mudiad Meithrin / Mudiad Meithrin Membership

Rydym yn ffodus iawn bod Mudiad Meithrin ddim yn codi ffi aelodaeth eleni. Mae aelodaeth y Mudiad Meithrin yn hanfodol nid yn unig maen nhw yn darparu yswiriant, polisïau, swyddog cefnogi, mae ei gwasanaeth wedi bod yn hanfodol wrth gadw'r Cylch yn agored i'r gymuned gyfan.

We are very fortunate that Mudiad Meithrin have not charge a membership fee this year. The membership of Mudiad Meithrin is essential not only does it provide insurance, policies, support officer, its service has been vital in keeping the Cylch open to the whole community.

Staffio /Staffing

Leanne Walford – Arweinydd / Person mewn gofal

Gemma Holt – Cynorthwyydd / Assistant

Ymddiswyddiad, diwedd 08 Hydref 2021 / Resigned, finished 08 October 2021

Katie Edwards – Cynorthwyydd / Assistant

Gemma Lloyd – Cynorthwyydd / Assistant

Hyfforddiant / Training

Bydd angen i'r dwy aelod o staff fynychu hyfforddiant Cymorth Cyntaf Pediatrig, dwy aelod Hylendid Bwyd ag dwy aelod o staff mynychu hyfforddiant Diogelu Plant eleni.

Llongyfarchiadau i Katie am gwblhau ei thystysgrif Lefel 2 mewn Gofal Plant. Mae Katie wedi dechrau ei Lefel 3 mewn gofal plant i gael ei gwblhau yn y flwyddyn academiaidd nesaf.

Llongyfarchiadau i Emma am gwblhau ei thystysgrif Lefel 3 mewn Gofal Plant.

Llongyfarchiadau i Gemma am gwblhau hyfforddiant ELKLAN, bydd Leanne hefyd yn cwblhau'r hyfforddiant yma yn y flwyddyn academiaidd nesaf.

Cwblhawyd pob hyfforddiant hanfodol gan Cyngor Gwynedd / Cyfnod Sylfaen.

Byddwn yn parhau i annog pob aelod o staff i fynychu unrhyw hyfforddiant o fewn rheswm i ddatblygu ei datblygiad personol.

Two staff members attended Pediatric First Aid training, two Food Safety and two staff members will attend Child Protection training this year.

Congratulations to Katie for completing her Level 2 certificate in Childcare. Katie has started her Level 3 in childcare to be completed in the next academic year.

Congratulations to Emma for completing her Level 3 certificate in Childcare.

Congratulations to Gemma for completing the ELKLAN training, Leanne will also be completing this training in the next academic year.

All essential training by Cyngor Gwynedd / Foundation Phase was completed.

We will continue to encourage all staff to attend any training within reason to further her personal development.

DBS

Gafodd ddwy aelod o staff, un staff banc, ag un aelod o'r pwyllgor rheoli gael gwiriad DBS eleni. Mae'n rhaid i'w gwneud yn rheolaidd (3 blynedd) ag pan fod person newydd yn cychwyn ei swydd.

Bydd gofyn i staff banc ag aelodau'r pwyllgor rheoli i gael gwiriad DBS hefyd.

Two members of staff will need to get a DBS check this year, this must be done regularly (3 years) and when a new person starts their job.

Bank staff and members of the management committee will also be required to have a DBS check.

Staff Banc

Emma Wood

Bethan Jones – Person Cofrestredig / Registered Person

Phoebe McCarter – Trysorydd / Treasurer

Mae angen mwy o staff banc / aelod o staff gyda lefel 3 gan fod rhaid i'r aelod(au) staff fynychu hyfforddiant angenrheidiol (Cymorth Cyntaf, Diogelu Plant, Hylendid Bwyd) ag hefyd hyfforddiant Cyfnod Sylfaen tair gwaith y flwyddyn academiaidd. Mae hyn yn bwysig i sicrhau ein bod ddim

yn cau am y tri diwrnod hyn a fyddai yn ychwanegol i ddyddiau HMS yr ysgol.

Mae hefyd yn bwysig nodi efallai bydd gennym ddiwrnod(au) annisgwyl, lle mae angen staff ar fyr rybudd i sicrhau y gallwn aros ar agor ar adegau annisgwyl yma.

More bank / staff with level 3 is required as member(s) must attend necessary training (First Aid, Child Protection, Food Hygiene) as well as Foundation Phase training three times per academic year. This is important to ensure that we do not close for these three days which would be in addition to school INSET days.

It is also important to note that we may have unexpected day(s), where staff are needed at short notice to ensure that we can remain open at unexpected times.

Cytundeb rhwng CMBD ag YCYD / Agreement between CMBD and YCYD

Arwyddo unwaith byddwn wedi penodi pwyllgor rheoli.

Sign once we have appointed/ confirmed the managing committee.

Cyfnod Sylfaen / Foundation Phase

10 awr o addysg Cyfnod Sylfaen – yn rhan o'r cynllun eto eleni.

10 hours of Foundation Phase education – part of this scheme again this year.

Cynnig Gofal Plant / Childcare Offer Wales

Wedi bod yn llwyddiannus iawn ag rydym am barhau gyda'r cynllun yma.

Has been very successful and we will continue with this scheme.

Gofal Plant Di-dreth / Tax Free Childcare

Wedi bod yn llwyddiannus iawn ag rydym am barhau gyda'r cynllun yma.

Has been very successful and we will continue with this scheme.

Cool Milk

Wedi bod yn llwyddiannus iawn ag rydym am barhau gyda'r cynllun yma.

Has been very successful and we will continue with this scheme.

Cynllun Gwen / Designed to Smile scheme

Yn anffodus oherwydd sefyllfa bresennol Covid 19, nid ydym yn gallu parhâi gyda'r cynllun ar hyn o bryd ond byddwn yn ail gychwyn y flwyddyn academaidd nesaf mis Medi 2022. Mae'r plant wedi derbyn past a brwshys dannedd i fynd adref.

Unfortunately, due to the current Covid 19 restrictions, we are not able to continue with the scheme at present, but we will be re-starting in the new academic year September 2022.

Children have been sent toothpaste and toothbrushes home.

Grantiau/Grant

Roedd eleni yn flwyddyn llwyddiannus am grantiau. Derbyniwyd grantiau gwerth £4,207.84 gan Gyngor Gwynedd. Buodd ein cais i ail ddechrau Ti a Fi gan y Mudiad Meithrin yn llwyddiannus, ag derbyniwyd £1,000.

Byddwn yn parhau i wneud ceisiadau am grantiau gwahanol. Hefyd os welwch chi grant a byddai'r cylch yn gallu elwa ohoni byddwn yn ddiolchgar iawn.

This year was a successful year for grants. Grants totalling £4,207.84 were received from Gwynedd Council. Our bid to re-start Ti a Fi by Mudiad Meithrin proved successful, with £1,000 received.

We will continue to apply for different grants, also if you see a grant that would benefit the Cylch we would be very grateful.

Codi Arian / Fundraising

Mae'r Cylch yn elusen gofrestredig ac felly mae'n hanfodol ein bod ni'n codi arian yn rheolaidd. Gwnaethom godi £639.37 trwy weithgareddau codi arian yn y flwyddyn hyd at 31 Awst 2022. Felly, mae'n hanfodol ein bod yn sicrhau ein bod yn parhau i godi'r un swm os nad mwy.

O ran codi arian - fel rheol rydyn ni'n gwneud un digwyddiad codi arian bob tymor - e.e. Nadolig, Pasg a Haf. Rydym yn agored iawn i syniadau newydd, felly os oes gennych chi syniad(au) ar gyfer digwyddiad ac eisiau ymuno â'r tîm codi arian.

The Cylch is a registered charity and therefore it is essential that we raise money regularly. We raised £639.37 through fundraising activities in the

year to 31 August 2022. It is important that we ensure that we continue to raise the same amount, if not more.

In terms of fundraising – we normally do one fundraiser per term – e.g. Christmas, Easter and Summer. We are open to new ideas, so please let us know if you have an idea(s) for an event and want to join the fundraising team.

5. Adroddiad yr Arweinydd / Leader's Report

- Currently we have 12 children on register, with one joining November and 2 due to start jan/feb. And another starting in June. We have 3 members of staff and two bank staff / *Ar hyn o bryd mae 12 o blant ar y gofrestr, gydag un yn ymuno mis Tachwedd, gyda dau i ddechrau Ionawr/Chwefror, ac un arall mis Mehefin. Mae tri aelod o staff a dau aelod o staff wrth gefn.*
- We have currently been implementing the New Curriculum, which learning in itself has been challenging for the staff but they have taking it on board and we have realised that it is very much trial and error, amending it when necessary to create the best possible outcome for the children / *Rydym wedi bod yn gweithredu'r cwricwlwm newydd, sydd wedi bod yn her i'r staff, ond mae pawb wedi ymdrechu a sylweddoli fod rhai ymgeisio a gweld beth sydd yn gweithio a beth sydd ddim. Creu'r allbwn gorau'r i'r plentyn sydd bwysicaf.*
- Gemma has completed her Elklan, and completing food hygiene w/c 7/11 / *Gemma wedi cwblhau Elklan, ac wedi cwblhau hylendid bwyd yn y wythnos yn dechrau 7/11*
- Leanne assessor is back 7/11/22 so this will be continuing and is also completing a 7 week course in child development / *Aseswr yn ôl 7/11/22 felly mae hyn yn parhau. Yn ogystal â chwblhau cwrs 7 wythnos mewn datblygiad plant.*
- Katie has completed interfering/interacting, mental health & well being in 2-4 year olds and is currently doing Jabadoa as well as completing her level 2 in childcare and continuing on to level 3 completing jan 2023 / *Mae Katie wedi cwblhau cwrs iechydd meddwl a lles ar gyfer 2-4 oed ac yn cwblhau Jabadoa ar hyn o bryd. Yn ogystal mae'n cwblhau lefel 2 mewn gofal plant ac am barhau i lefel 3, anelu cwblhau o gwmpas Ionawr 2023.*
- We are all currently on a waiting list to complete Makaton, and all Policies and other training are up to date / *Pawb ar restr aros i gwblhau Makaton. Polisiâu a hyfforddiant wedi diweddarau*
- We have taken away the themes and sit-down styles of learning and replaced them with thoughtful invitations, planned provocations to enhance the children's play purely based on the interest of the individual child to support their learning and development. We have strong beliefs in the Reggio Emilia pedagogy, and the curiosity

approach where we have combined the approaches of these with the welsh curriculum to help our children become the amazing confident, independent, capable, creative and curious learners they can be. Our outdoor and indoor are combined into one flowing classroom where we use the environment in purposeful and intentional ways to encourage children to thrive and learn / Rydym wedi symud i ffwrdd o themâu a dulliau dysgu eistedd i lawr ac wedi cyfnewid y rhain gyda arloesiadau meddylgar, a chythruddion wedi'u cynllunio er mwyn annog y plant i chwarae yn seiliedig ar eu diddordebau unigol. Rydym yn coelio'n gryf yn addysgeg Reggio Emilia yn ogystal â'r dull chwilfrydedd. Rydym wedi cyfuno'r dulliau yma gyda'r Cwricwlwm Cymreig er mwyn helpu'r plant i fod yn hyderus, annibynnol, medrus, creadigol a chwilfrydedd. Mae'r ardal tu mewn a thu allan yn cyfuno i fod yn un dosbarth dysgu, ble rydym yn defnyddio'r amgylchedd mewn ffordd bwrpasol i annog y plant i ddysgu.

- In the words of Reggio Emilia; *'The third teacher is the environment- a setting designed to be not only functional but also beautiful and reflective of the child's learning. it is the child's relationship with parents, teacher and environment that ignites learning.'*
- By following their individual schematic styles and play ques, we can set up a appropriate learning environment that responds to the child's interest and further engages them to develop. We provide authentic and engaging experiences, which spark their curiosity to further explore. Adding wonder to entice their inner desire to learn and to allow them to feel powerful meaningful feelings to inspire and motivate the children to make connections and aid their natural curiosity / Wrth ddilyn arddull sgematig, gallwn greu amgylchedd ddysgu sydd yn ymateb i ddiddordebau'r plant sydd yn cysylltu hwy i ddatblygu. Rydym yn darparu profiadau naturiol, sydd yn sbarduno chwilfrydedd i archwilio ymhellach.
- Following the children interests and because Covid has allowed us to now move on, we are embracing our Locality and have been on trips the beach, (shell and water interest), ynysmaengwyn trips (bugs and bird interest) we are weekly heading out on walks out and about Llanegryn, noticing seasons and farming connections, seeing livestock grow up and change as time goes on, apple picking at a local orchard kindly allowed by a parent, foraging for natural resources to enhance our creative ideas. We have also organised the local fire crew to come into cylch for a visit and see the children, talk about fire safety in the run up to bonfire night, we have alos got a paramedic coming in to enhance the newest interest of doctor and making things/people better. We also head out and join Ti a Fi once a month creating new friendships and meeting people out of our circle / Wrth symud i ffwrdd o gyfyngiadau COVID rydym bellach yn medru dilyn diddordebau'r plant. Rydym yn ymfalchïo yn ein hardal leol drwy ymweld â lan y môr,

Ynysmaengwyn. Byddwn yn mynd ar deithiau cerdded yn wythnosol; gan arsylwi natur o'n cwmpas, y byd amaethyddol, datblygiad anifeiliaid. Rydym wedi bod yn hel afalau, diolch i garedigrwydd rhiant a chasglu deunyddiau naturiol i fod yn greadigol. Rydym wedi trefnu criw tan i ddod i ymweld â'r cylch i siarad am ddiogelwch cyn cyfnod tan gwyllt. Bydd parafeddyg yn ymweld â ni i drafod achub bywydau a gofalu am eraill. Unwaith y mis rydym yn ymuno gyda'r sesiwn ti a fi a chwrdd â phlant newydd.

- We have worked hard to implement a new planning and tweaked the way we observe the child. Creating new files and evaluation sheets, and termly 'catch up' with parents, to go in hand with the new curriculum to which the advisory teacher is really pleased with, and we have had some lovely feedback from the parents. We are working hard to get the parents more involved and share information with us, this in itself is tricky at times but on the whole its working well / Rydym wedi gweithio'n galed i weithredu cynllunio newydd ac addasu sut rydym yn arsylwi plentyn. Creu ffeiliau newyddi a thaflenni gwerthuso. Mae 'dal i fyny' gyda rhieni yn digwydd yn dymhorol, ac yn mynd law yn llaw gyda'r cwricwlwm newydd. Mae'r swyddog addysg gefnogol wedi bod yn falch iawn o'r datblygiadau ac rydym wedi derbyn adborth hyfryd gan rieni. Hoffem weithio ar gyfathrebu gyda rhieni, a'u cynnwys hwy fwy fyth, ond gall hyn fod yn anodd ar brydiau, ond ar y cyfan yn gweithio'n dda.
- The children are really enjoying using Makaton within their play and we are learning one Makaton symbol a week, the children are now able to express three feelings using sign and enjoy singing rhymes / Mae'r plant yn mwynhau defnyddio Makaton o fewn eu chwarae ac maent yn dysgu un symbol yr wythnos. Maen't bellach yn medru defnyddio hwy i arddangos teimladau.
- We feel all the children are happy, content and making good progress within the setting / Teimlwn fod y plant yn hapus, yn fodlon ac yn datblygu'n dda o fewn y lleoliad.

Diolch

Leanne Walford

Arweinydd Cylch Meithrin Bro Dysynni

6. Adroddiad Ariannol / Financial Report

GWELER Y DARLUN ISOD / SEE IMAGE BELOW

CYLCH MEITHRIN BRO DYSYNNI

INCOME AND EXPENDITURE REPORT

FOR THE YEAR ENDED 31ST AUGUST 2022

£

INCOME

Registration Fees	
Cylch Fees	16,515
10 Free Hours	6,459
30 Free Hours	12,344
Fundraising	575
Grants - Mudiad Meithrin	1,000
- Cyngor Gwynedd	4,208
Other	270
	41,371

EXPENDITURE

Wages and NIC	28,338
NEST Pension	417
Training, Medicals and DBS	228
Resources	3,498
Consumables	1,302
Equipment	199
Subscriptions and Licences	120
ICO Fee	35
Payroll Fees	594
PAT Testing	63
Protective Clothing	190
Sundry Expenses	311
	35,293

PROFIT FOR THE YEAR £ 6,078

CYLCH MEITHRIN BRO DYSYNNI

INCOME AND EXPENDITURE REPORT

FOR THE YEAR ENDED 31ST AUGUST 2022

Cash in bank	14,850
Debtors	179
Creditors	247

Treasurer: 
Ms P McCarter

Checked by: 
Miss K Latham

7. Ethol Swyddogion / *Election of Officers*
Cadeirydd / Chairperson: Bethan Jones
Trysorydd / Treasurer: Pheobe McCarter
Ysgrifenyddes / Secretary: Catrin Jones
8. Ethol Is-swyddogion / *Election of Deputies*
Is-drysorydd / Vice Treasurer: Louise Griffiths
Is-Gadeirydd / Vice Chair:
Is-Ysgrifenydd / Vice Secretary:
9. Ethol aelodau'r Pwyllgor / *Election of Committee members*
Joy yn hapus i aros ymlaen / Joy happy to stay on
Shaunna Rogers
Laura Pickford

Angen gwirio os yw Katy Jones a Jessica Evans-Williams os nad ar y pwyllgor yn medru bod yn trsutee / need to check whether Katy / Jess can be trustees without being committee members.

10. Cadarnhau'r Cyfansoddiad / *Confirmation of the Constitution*
11. Mabwysiadu'r polisiau a'u harwyddo / *Adopt and sign the policies*

Date	Detail	Payment Type	Amount	Medical Checks	DBS	Training
Sep 3, 21	Gemma Holt CMBD WAGES ADVANCE	BP	84			
Sep 9, 21	K M Jones Cylch flowers	BP	20			
Sep 22, 21	Bethan Wyn Jones CYLCH RESOURCES	BP	155.18			
Sep 22, 21	Bethan Wyn Jones CYLCH PPE	BP	13.94			
Sep 22, 21	Bethan Wyn Jones CYLCH CONSUMABLES	BP	15.4			
Sep 22, 21	HMRC PAYE/NIC CUMB 120PJ01301075	BP	25			
Sep 30, 21	Gemma Holt CMBD WAGES	BP	760.84			
Sep 30, 21	Leanne Walford CMBD Wages	BP	820.66			
Sep 30, 21	HMRC PAYE/NIC CUMB 120PJ01301075	BP	265.08			
Oct 4, 21	Leanne Walford Course payment	BP	26.4			26.4
Oct 6, 21	ABER GAS LTD ABG82305	BP	199			
Oct 7, 21	NEST	DD	64.96			
Oct 21, 21	G M Lloyd CMBD Wages	BP	180			
Oct 31, 21	C L Jones Cylch Resources	BP	27.96			
Oct 31, 21	Bethan Wyn Jones Bethan DBS	BP	94.2		94.2	
Oct 31, 21	Bethan Wyn Jones CYLCH RESOURCES	BP	101.06			
Oct 31, 21	Bethan Wyn Jones CYLCH CONSUMABLES	BP	98.94			
Oct 31, 21	Bethan Wyn Jones Bethan DBS	BP	0.2		0.2	
Nov 1, 21	Gemma Holt CMBD WAGES	BP	289.2			
Nov 1, 21	Leanne Walford CMBD Wages	BP	670.74			
Nov 1, 21	Katie A Edwards CMBD Wages	BP	529.85			
Nov 7, 21	G M Lloyd CMBD Wages	BP	90			
Nov 9, 21	HMRC PAYE/NIC CUMB 120PJ01301075	BP	181.48			
Nov 9, 21	Leanne Walford CMBD Wages	BP	400			
Nov 11, 21	NEST	DD	24.22			
Nov 18, 21	Anwen Wyn 0105	BP	55.5			
Nov 18, 21	G M Lloyd CMBD Wages	BP	112.5			
Nov 23, 21	G M Lloyd CMBD Wages	BP	108			
Nov 24, 21	EMMA J JONES Microsoft 365	BP	79.99			
Nov 29, 21	G M Lloyd CMBD Wages	BP	72			
Nov 29, 21	BT BUSINESS Q021 W2	BP	0.09			
Nov 30, 21	Leanne Walford CMBD Wages	BP	1048.6			
Nov 30, 21	Katie A Edwards CMBD Wages	BP	662.31			
Dec 2, 21	NEST	DD	31.29			
Dec 3, 21	G M Lloyd CMBD Wages	BP	108			

Dec 14, 21	EastGB Limited TSFG-9YPVJ2	BP	28.8			28.8
Dec 14, 21	Katie A Edwards Cylch consumables	BP	6.8			
Dec 14, 21	C L Jones Cylch Resources	BP	10			
Dec 14, 21	Bethan Wyn Jones CYLCH CONSUMABLES	BP	45.36			
Dec 14, 21	Bethan Wyn Jones CYLCH RESOURCES	BP	70.55			
Dec 14, 21	Rachel Gibbins Advent calendar	BP	64			
Dec 22, 21	RM EDUCATIONAL TT4811248	BP	144.01			
Dec 31, 21	NEST	DD	31.29			
Dec 31, 21	Leanne Walford CMBD Wages	BP	928.8			
Dec 31, 21	Katie A Edwards CMBD Wages	BP	662.31			
Dec 31, 21	G M Lloyd CMBD Wages	BP	428.4			
Jan 12, 22	TOTAL CHARGES TO 21DEC2021	DR	5			
Jan 21, 22	G M Lloyd Cylch resources	BP	27.75			
Jan 25, 22	Bethan Wyn Jones CYLCH RESOURCES	BP	234.76			
Jan 25, 22	Bethan Wyn Jones CYLCH CONSUMABLES	BP	345.97			
Jan 25, 22	Bethan Wyn Jones CYLCH PPE	BP	53.92			
Jan 31, 22	Leanne Walford CMBD Wages	BP	928.8			
Jan 31, 22	Katie A Edwards CMBD Wages	BP	662.31			
Jan 31, 22	G M Lloyd CMBD Wages	BP	428.4			
Feb 2, 22	NEST	DD	31.29			
Feb 12, 22	TOTAL CHARGES TO 21JAN2022	DR	5			
Feb 27, 22	Leanne Walford CMBD Wages	BP	915.2			
Feb 27, 22	Katie A Edwards CMBD Wages	BP	662.31			
Feb 27, 22	G M Lloyd CMBD Wages	BP	428.4			
Feb 27, 22	Bethan Wyn Jones Bethan DBS	BP	54.4		54.4	
Feb 27, 22	Bethan Wyn Jones CYLCH CONSUMABLES	BP	42.37			
Feb 27, 22	Bethan Wyn Jones CYLCH RESOURCES	BP	15.96			
Feb 27, 22	Bethan Wyn Jones CYLCH CONSUMABLES	BP	0.07			
Mar 2, 22	NEST	DD	31.29			
Mar 8, 22	Emma Wood CMBD bank staff	BP	132.75			
Mar 8, 22	Community Products A254G	BP	854.4			
Mar 15, 22	TOTAL CHARGES TO 21FEB2022	DR	5			
Mar 24, 22	Early Excellence Inv. 457749	BP	248.34			
Mar 24, 22	Elkan Training INV-5051	BP	23.5			23.5
Mar 30, 22	Bethan Wyn Jones CYLCH RESOURCES	BP	189.77			
Mar 30, 22	Bethan Wyn Jones CYLCH CONSUMABLES	BP	97.22			
Mar 30, 22	Bethan Wyn Jones CYLCH PPE	BP	18.03			

Mar 30, 22	Katie A Edwards CMBD flowers	BP	11			
Mar 31, 22	Leanne Walford CMBD Wages	BP	971.43			
Mar 31, 22	Katie A Edwards CMBD Wages	BP	695.43			
Mar 31, 22	G M Lloyd CMBD Wages	BP	500.1			
Apr 4, 22	Emma Wood CMBD bank staff	BP	445.5			
Apr 4, 22	Bethan Wyn Jones CYLCH RESOURCES	BP	3.07			
Apr 4, 22	Bethan Wyn Jones CYLCH CONSUMABLES	BP	50.2			
Apr 6, 22	NEST	DD	39.92			
Apr 12, 22	TOTAL CHARGES TO 21MAR2022	DR	5			
Apr 29, 22	Leanne Walford CMBD Wages	BP	942.12			
Apr 29, 22	Katie A Edwards CMBD Wages	BP	730.58			
Apr 29, 22	G M Lloyd CMBD Wages	BP	459.01			
Apr 29, 22	Emma Wood CMBD bank staff	BP	207.28			
May 5, 22	NEST	DD	36.66			
May 5, 22	Bethan Wyn Jones CYLCH CONSUMABLES	BP	89.14			
May 5, 22	Bethan Wyn Jones CYLCH RESOURCES	BP	47.62			
May 5, 22	G M Lloyd Cylch consumables	BP	5.45			
May 10, 22	Bethan Wyn Jones CYLCH PPE	BP	57.97			
May 10, 22	Bethan Wyn Jones CYLCH CONSUMABLES	BP	103.08			
May 13, 22	ICO	DD	35			
May 13, 22	TOTAL CHARGES TO 21APR2022	DR	5			
May 23, 22	David Griffiths Cylch Meithrin	BP	80			
May 31, 22	Emma Wood CMBD bank staff	BP	541.3			
May 31, 22	G M Lloyd CMBD Wages	BP	413.74			
May 31, 22	Katie A Edwards CMBD Wages	BP	738.08			
May 31, 22	Leanne Walford CMBD Wages	BP	895.39			
Jun 6, 22	NEST	DD	40.15			
Jun 10, 22	Bethan Wyn Jones CYLCH CONSUMABLES	BP	63.62			
Jun 10, 22	Bethan Wyn Jones CYLCH RESOURCES	BP	217.4			
Jun 10, 22	Bethan Wyn Jones CYLCH PPE	BP	19.99			
Jun 10, 22	Bethan Wyn Jones CYLCH CONSUMABLES	BP	91.14			
Jun 10, 22	Bethan Wyn Jones CYLCH RESOURCES	BP	417			
Jun 12, 22	TOTAL CHARGES TO 21MAY2022	DR	5			
Jun 30, 22	NEST	DD	45.73			
Jun 30, 22	Leanne Walford CMBD Wages	BP	1020.14			
Jun 30, 22	Katie A Edwards CMBD Wages	BP	730.58			
Jun 30, 22	G M Lloyd CMBD Wages	BP	459.01			

Jun 30, 22	Emma Wood CMBD bank staff	BP	568.05			
Jul 4, 22	Bethan Wyn Jones CYLCH RESOURCES	BP	19.98			
Jul 4, 22	Bethan Wyn Jones CYLCH CONSUMABLES	BP	5			
Jul 5, 22	Phil Pugh Invoice 2856	BP	63			
Jul 13, 22	TOTAL CHARGES TO 21JUN2022	DR	5			
Jul 29, 22	HMRC PAYE/NIC CUMB 120PJ01301075	BP	209.75			
Jul 29, 22	MAJOR & EVANS C97BR	BP	594			
Jul 29, 22	Constructiv CC 62618	BP	300			
Jul 30, 22	Emma Wood Cylch resources	BP	20			
Jul 30, 22	Leanne Walford Cylch resources	BP	43.95			
Jul 30, 22	Bethan Wyn Jones CYLCH RESOURCES	BP	63.45			
Jul 30, 22	Bethan Wyn Jones CYLCH CONSUMABLES	BP	166.35			
Jul 30, 22	Bethan Wyn Jones CYLCH PPE	BP	25.74			
Jul 31, 22	Leanne Walford CMBD Wages	BP	1024.21			
Jul 31, 22	Katie A Edwards CMBD Wages	BP	728.08			
Jul 31, 22	G M Lloyd CMBD Wages	BP	459.01			
Jul 31, 22	Emma Wood CMBD bank staff	BP	499.45			
Aug 3, 22	NEST	DD	40.15			
Aug 12, 22	TOTAL CHARGES TO 21JUL2022	DR	5			
Aug 25, 22	Bethan Wyn Jones Staff karting	BP	200			
Aug 31, 22	Leanne Walford CMBD Wages	BP	1024.21			
Aug 31, 22	Katie A Edwards CMBD Wages	BP	728.08			
Aug 31, 22	G M Lloyd CMBD Wages	BP	459.01			
Aug 31, 22	Emma Wood CMBD bank staff	BP	245.61			
Aug 31, 22	HMRC PAYE/NIC CUMB 120PJ01301075	BP	56.44			
Aug 31, 22	Bethan Wyn Jones CYLCH RESOURCES	BP	239.97			
Aug 31, 22	Bethan Wyn Jones CYLCH CONSUMABLES	BP	65.89			
			35,357.33	-	148.80	78.70

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568.05										
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459.01										
245.61										
		239.97								
			65.89							
27,599.78	416.95	3,497.68	1,302.00	199.00	-	119.99	0.09	594.00	35.00	-

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		63					
							209.75

25.74

200

56.44

-	64.00	63.00	-	-	311.00	189.59	737.75
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CYLCH MEITHRIN BRO DYSYNNI
BANK RECEIPTS

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Date	Detail	Analysis	PIB No	Amount	Fundraising
Sep 3, 21	CR	COSY COSY		125.99	
Sep 6, 21	CR	POWL-JONES R JOHN DAVENPORT		65	
Sep 7, 21	CR	TABBERER NL HARI ROBERTS		12	
Sep 7, 21	CR	TABBERER NL HARI ROBERTS		39	
Sep 9, 21	CR	PICKFORD L J ELSIE ELLIS		91	
Sep 12, 21	BP	JONES LR & C Sheep number 65		5	5
Sep 15, 21	CR	STOCK F+MCCAR P PHOEBE FUNDRAISING		90	90
Sep 22, 21	CR	POWL-JONES R JOHN DAVENPORT		104	
Sep 22, 21	CR	TABBERER NL HARI ROBERTS		39	
Sep 22, 21	CR	BRADBURY-WILLIS ARABELLABW		780	
Sep 22, 21	CR	Hobbs Zoe ARAN HOBBS		561	
Sep 23, 21	CR	BETTS V & P VIKKI BETTS		88	
Sep 23, 21	CR	JONES B & O ERIN FEES		117	
Sep 24, 21	CR	Rachel Gibbins reubenGSept21		156	
Sep 26, 21	BP	HOOPER PD&JE Freya Hooper		560	
Sep 27, 21	CR	PICKFORD L J ELSIE ELLIS		104	
Sep 27, 21	CR	TABBERER NL HARI ROBERTS		39	
Oct 4, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Oct 8, 21	CR	JONES B & O ERIN FEES		65	
Oct 11, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Oct 11, 21	CR	PICKFORD L J ELSIE ELLIS		52	
Oct 12, 21	CR	WILLIAMS C S BELLA FOX		52	
Oct 13, 21	CR	CYNGOR GWYNEDD		972	
Oct 15, 21	CR	PICKFORD L J ELSIE ELLIS		56	
Oct 15, 21	CR	PICKFORD L J ESTER ELLIS		56	
Oct 18, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Oct 18, 21	CR	BETTS VJ VIKKI BETTS		91	
Oct 18, 21	CR	TABBERER NL HARI ROBERTS		39	
Oct 21, 21	CR	JONES B & O ERIN FEES		39	
Oct 25, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 1, 21	CR	POWL-JONES R JOHN DAVENPORT		52	

Date	Detail	Analysis	PIB No	Amount	Fundraising
Nov 2, 21	CR	TABBERER NL HARI ROBERTS		39	
Nov 4, 21	CR	PICKFORD L J ELSIE ELLIS		112	
Nov 4, 21	CR	PICKFORD L J ESTER ELLIS		112	
Nov 8, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 9, 21	CR	Rachel Gibbins christmasletterx3		10.5	10.5
Nov 10, 21	CR	CYNGOR GWYNEDD		648	
Nov 11, 21	CR	WILLIAMS C S BELLA FOX		56	
Nov 11, 21	CR	BETTS VJ VIKKI BETTS		72	
Nov 14, 21	CR	PICKFORD L J ELSIE ELLIS		56	
Nov 14, 21	CR	PICKFORD L J ESTER ELLIS		56	
Nov 15, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 16, 21	CR	STOCK F+MCCAR P MCCARTER-STOCKTON		7	7
Nov 16, 21	CR	EDWARDS KA RAFFL 76-79		12	12
Nov 16, 21	CR	STALHAM-TAYLOR AL NUMBER 51		3	3
Nov 16, 21	CR	Rebecca Dawson 52-55		12	12
Nov 16, 21	CR	BRISTOW HM/2018 TICKETS 29 30		6	6
Nov 16, 21	BP	LATHAM KATY Tocyn 6 & 7		6	6
Nov 18, 21	CR	JONES KM XMAS RAFFLE		30	30
Nov 18, 21	CR	EDWARDS CM 80		3	3
Nov 19, 21	CR	CYNGOR GWYNEDD		2140.59	
Nov 22, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 23, 21	CR	JONES B W BODY SHOP 61-65		15	15
Nov 23, 21	CR	BRADBURY-WILLIS ARABELLABW- RAFFLE		15	15
Nov 23, 21	CR	BRADBURY-WILLIS ARABELLABW- LETTER		3.5	3.5
Nov 24, 21	BP	WILLIAMS GC 121, 122, 123		9	9
Nov 24, 21	CR	WILLIAMS C S BELLA FOX		52	
Nov 25, 21	CR	KNIGHT R & A 74 ANDREW GRANEY		3	3
Nov 25, 21	CR	J Brookes MichelleBrookes72		3	3
Nov 25, 21	BP	HOOPER PD&JE Beth.cook 41-45		15	15
Nov 25, 21	BP	HOOPER PD&JE Paula jones 126		3	3
Nov 26, 21	CR	TABBERER NL HARI ROBERTS		79	
Nov 26, 21	CR	Hobbs Zoe 26-28/91-95 &132		27	27
Nov 26, 21	CR	LLOYD GM 73		3	3

Date	Detail	Analysis	PIB No	Amount	Fundraising
Nov 26, 21	BP	MALCOLM JOS 75		3	3
Nov 26, 21	CR	PICKFORD L J RAFFLE		27	27
Nov 26, 21	BP	EVANS E 125		3	3
Nov 26, 21	BP	PARRY M E 134		3	3
Nov 26, 21	CR	Rachel Gibbins raffle tickets		15	15
Nov 26, 21	BP	Wilkes H D Raffle/Letters		22	22
Nov 27, 21	CR	WILLIAMS C S CHRISW96-100		15	15
Nov 27, 21	CR	WILLIAMS C S AMYE101-102		6	6
Nov 27, 21	CR	WILLIAMS C S CARYSW106		3	3
Nov 27, 21	CR	WILLIAMS C S CAYLENF107		3	3
Nov 27, 21	CR	WILLIAMS C S CARYLJ108		3	3
Nov 27, 21	CR	WILLIAMS C S BETHANW103-105		9	9
Nov 27, 21	BP	JONES E Emma Jones Raffle		3	3
Nov 27, 21	CR	BENNETT A & L TFR 136/137		6	6
Nov 27, 21	BP	JONES E Ellyw Evans Raffle		3	3
Nov 27, 21	CR	BETTS VJ RAFFLE VIKKI BETTS		15	15
Nov 27, 21	CR	STOCK F+MCCAR P RAFFLE 86-90		15	15
Nov 29, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 29, 21	CR	JONES B W BODY SHOP 140		3	3
Nov 29, 21	CR	JONES B & O ERINS FEES		143	
Nov 29, 21	BP	Jones C L Ticed 8,9,10		9	9
Nov 29, 21	CR	DAVIES MGC 83 84 85 109 110 1		21	21
Nov 29, 21	CR	DAVIES MGC 120		3	3
Nov 30, 21	CR	LEWIS MG CYLCH BRO DYSYNNI		3	3
Nov 30, 21	BP	JONES M 123 -Mererid Jones		3	3
Dec 1, 21	CR	TABBERER NL HARI...RAFFLE		15	15
Dec 2, 21	CR	EVANS L 1333		3	3
Dec 6, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Dec 6, 21	CR	TABBERER NL HARI ROBERTS		39	
Dec 7, 21	CR	WILLIAMS C S BELLA FOX		52	
Dec 8, 21	CR	CYNGOR GWYNEDD		882	
Dec 9, 21	CR	LEWIS JM 129, 130,131		9	9
Dec 9, 21	BP	Williams F M Llythyr Ffj		7	7

Date	Detail	Analysis	PIB No	Amount	Fundraising
Dec 13, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Dec 13, 21	CR	PICKFORD L J ELSIE ELLIS		179	
Dec 13, 21	CR	PICKFORD L J ESTER ELLIS		179	
Dec 13, 21	BP	Jones C L 4xlythyr SionCorn		14	14
Dec 16, 21	CR	TABBERER NL HARI ROBERTS		120	
Dec 20, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Dec 20, 21	BP	Jones C L Raffle tkt13,14,15		9	9
Dec 24, 21	CR	CYNGOR GWYNEDD		150	
Jan 10, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 10, 22	CR	TABBERER NL HARI ROBERTS		52	
Jan 12, 22	CR	CYNGOR GWYNEDD		1134	
Jan 13, 22	CR	WILLIAMS C S BELLA FOX		26	
Jan 17, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 17, 22	CR	BETTS VJ RAFFLE VIKKI BETTS		80	80
Jan 21, 22	CR	CYNGOR GWYNEDD		500	
Jan 24, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 24, 22	CR	Donna Jones thomas mc 5 sess		65	
Jan 25, 22	CR	JONES B & O ERINS FEES		65	
Jan 25, 22	CR	TABBERER NL HARI ROBERTS		104	
Jan 25, 22	BP	HOOPER PD&JE Freya Hooper		455	
Jan 25, 22	CR	PICKFORD L J ELSIE ELLIS		39	
Jan 25, 22	CR	PICKFORD L J ESTER ELLIS		39	
Jan 25, 22	CR	Hobbs Zoe ARAN HOBBS		468	
Jan 28, 22	CR	Rachel Gibbins reuben		260	
Jan 29, 22	CR	PICKFORD L J ELSIE ELLIS		195	
Jan 29, 22	CR	PICKFORD L J ESTER ELLIS		195	
Jan 31, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 31, 22	CR	WILLIAMS C S BELLA FOX		52	
Feb 4, 22	CR	JONES B & O ERINS FEES		78	
Feb 5, 22	CR	TABBERER NL HARI ROBERTS		26	
Feb 7, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Feb 8, 22	CR	BRADBURY-WILLIS ARABELLABW		380.5	
Feb 8, 22	CR	BETTS VJ FEES VIKKI BETTS		100	

Date	Detail	Analysis	PIB No	Amount	Fundraising
Feb 9, 22	CR	CYNGOR GWYNEDD		1134	
Feb 9, 22	CR	JONES B & O ERINS FEES		26	
Feb 14, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Feb 16, 22	CR	CYNGOR GWYNEDD		2140.59	
Feb 16, 22	CR	TABBERER NL HARI ROBERTS		102	
Feb 18, 22	CR	EDENRED		13	
Feb 18, 22	CR	JONES B & O ERINS FEES		13	
Feb 21, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Feb 22, 22	CR	PICKFORD L J ELSIE ELLIS		104	
Feb 22, 22	CR	PICKFORD L J ESTER ELLIS		104	
Feb 28, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 6, 22	CR	JONES B & O ERINS FEES		26	
Mar 7, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 7, 22	CR	TABBERER NL HARI ROBERTS		52	
Mar 7, 22	CR	TABBERER NL HARI ROBERTS		39	
Mar 9, 22	CR	CYNGOR GWYNEDD		1566.84	
Mar 10, 22	CR	LLOYD GM IDRIS		250	
Mar 10, 22	CR	Gwyn Williams thomas mcd fees		40	
Mar 10, 22	CR	BETTS V & P FEES VIKKI BETTS		80	
Mar 11, 22	CR	CYNGOR GWYNEDD		1200	
Mar 13, 22	CR	JONES B & O ERINS FEES		26	
Mar 14, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 15, 22	CR	PICKFORD L J ELSIE ELLIS		208	
Mar 15, 22	CR	PICKFORD L J ESTER ELLIS		208	
Mar 21, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 21, 22	CR	TABBERER NL HARI ROBERTS		106	

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BANK RECEIPTS

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Date	Detail	Analysis	PIB No	Amount	Other
Sep 3, 21	CR	COSY COSY		125.99	125.99
Sep 6, 21	CR	POWL-JONES R JOHN DAVENPORT		65	
Sep 7, 21	CR	TABBERER NL HARI ROBERTS		12	
Sep 7, 21	CR	TABBERER NL HARI ROBERTS		39	
Sep 9, 21	CR	PICKFORD L J ELSIE ELLIS		91	
Sep 12, 21	BP	JONES LR & C Sheep number 65		5	
Sep 15, 21	CR	STOCK F+MCCAR P PHOEBE FUNDRAISING		90	
Sep 22, 21	CR	POWL-JONES R JOHN DAVENPORT		104	
Sep 22, 21	CR	TABBERER NL HARI ROBERTS		39	
Sep 22, 21	CR	BRADBURY-WILLIS ARABELLABW		780	
Sep 22, 21	CR	Hobbs Zoe ARAN HOBBS		561	
Sep 23, 21	CR	BETTS V & P VIKKI BETTS		88	
Sep 23, 21	CR	JONES B & O ERIN FEES		117	
Sep 24, 21	CR	Rachel Gibbins reubenGSept21		156	
Sep 26, 21	BP	HOOPER PD&JE Freya Hooper		560	
Sep 27, 21	CR	PICKFORD L J ELSIE ELLIS		104	
Sep 27, 21	CR	TABBERER NL HARI ROBERTS		39	
Oct 4, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Oct 8, 21	CR	JONES B & O ERIN FEES		65	
Oct 11, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Oct 11, 21	CR	PICKFORD L J ELSIE ELLIS		52	
Oct 12, 21	CR	WILLIAMS C S BELLA FOX		52	
Oct 13, 21	CR	CYNGOR GWYNEDD		972	
Oct 15, 21	CR	PICKFORD L J ELSIE ELLIS		56	
Oct 15, 21	CR	PICKFORD L J ESTER ELLIS		56	
Oct 18, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Oct 18, 21	CR	BETTS VJ VIKKI BETTS		91	
Oct 18, 21	CR	TABBERER NL HARI ROBERTS		39	
Oct 21, 21	CR	JONES B & O ERIN FEES		39	
Oct 25, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 1, 21	CR	POWL-JONES R JOHN DAVENPORT		52	

Date	Detail	Analysis	PIB No	Amount	Other
Nov 2, 21	CR	TABBERER NL HARI ROBERTS		39	
Nov 4, 21	CR	PICKFORD L J ELSIE ELLIS		112	
Nov 4, 21	CR	PICKFORD L J ESTER ELLIS		112	
Nov 8, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 9, 21	CR	Rachel Gibbins christmasletterx3		10.5	
Nov 10, 21	CR	CYNGOR GWYNEDD		648	
Nov 11, 21	CR	WILLIAMS C S BELLA FOX		56	
Nov 11, 21	CR	BETTS VJ VIKKI BETTS		72	
Nov 14, 21	CR	PICKFORD L J ELSIE ELLIS		56	
Nov 14, 21	CR	PICKFORD L J ESTER ELLIS		56	
Nov 15, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 16, 21	CR	STOCK F+MCCAR P MCCARTER-STOCKTON		7	
Nov 16, 21	CR	EDWARDS KA RAFFL 76-79		12	
Nov 16, 21	CR	STALHAM-TAYLOR AL NUMBER 51		3	
Nov 16, 21	CR	Rebecca Dawson 52-55		12	
Nov 16, 21	CR	BRISTOW HM/2018 TICKETS 29 30		6	
Nov 16, 21	BP	LATHAM KATY Tocyn 6 & 7		6	
Nov 18, 21	CR	JONES KM XMAS RAFFLE		30	
Nov 18, 21	CR	EDWARDS CM 80		3	
Nov 19, 21	CR	CYNGOR GWYNEDD		2140.59	
Nov 22, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 23, 21	CR	JONES B W BODY SHOP 61-65		15	
Nov 23, 21	CR	BRADBURY-WILLIS ARABELLABW- RAFFLE		15	
Nov 23, 21	CR	BRADBURY-WILLIS ARABELLABW- LETTER		3.5	
Nov 24, 21	BP	WILLIAMS GC 121, 122, 123		9	
Nov 24, 21	CR	WILLIAMS C S BELLA FOX		52	
Nov 25, 21	CR	KNIGHT R & A 74 ANDREW GRANEY		3	
Nov 25, 21	CR	J Brookes MichelleBrookes72		3	
Nov 25, 21	BP	HOOPER PD&JE Beth.cook 41-45		15	
Nov 25, 21	BP	HOOPER PD&JE Paula jones 126		3	
Nov 26, 21	CR	TABBERER NL HARI ROBERTS		79	
Nov 26, 21	CR	Hobbs Zoe 26-28/91-95 &132		27	
Nov 26, 21	CR	LLOYD GM 73		3	

Date	Detail	Analysis	PIB No	Amount	Other
Nov 26, 21	BP	MALCOLM JOS 75		3	
Nov 26, 21	CR	PICKFORD L J RAFFLE		27	
Nov 26, 21	BP	EVANS E 125		3	
Nov 26, 21	BP	PARRY M E 134		3	
Nov 26, 21	CR	Rachel Gibbins raffle tickets		15	
Nov 26, 21	BP	Wilkes H D Raffle/Letters		22	
Nov 27, 21	CR	WILLIAMS C S CHRISW96-100		15	
Nov 27, 21	CR	WILLIAMS C S AMYE101-102		6	
Nov 27, 21	CR	WILLIAMS C S CARYSW106		3	
Nov 27, 21	CR	WILLIAMS C S CAYLENF107		3	
Nov 27, 21	CR	WILLIAMS C S CARYLJ108		3	
Nov 27, 21	CR	WILLIAMS C S BETHANW103-105		9	
Nov 27, 21	BP	JONES E Emma Jones Raffle		3	
Nov 27, 21	CR	BENNETT A & L TFR 136/137		6	
Nov 27, 21	BP	JONES E Ellyw Evans Raffle		3	
Nov 27, 21	CR	BETTS VJ RAFFLE VIKKI BETTS		15	
Nov 27, 21	CR	STOCK F+MCCAR P RAFFLE 86-90		15	
Nov 29, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 29, 21	CR	JONES B W BODY SHOP 140		3	
Nov 29, 21	CR	JONES B & O ERINS FEES		143	
Nov 29, 21	BP	Jones C L Ticed 8,9,10		9	
Nov 29, 21	CR	DAVIES MGC 83 84 85 109 110 1		21	
Nov 29, 21	CR	DAVIES MGC 120		3	
Nov 30, 21	CR	LEWIS MG CYLCH BRO DYSYNNI		3	
Nov 30, 21	BP	JONES M 123 -Mererid Jones		3	
Dec 1, 21	CR	TABBERER NL HARI...RAFFLE		15	
Dec 2, 21	CR	EVANS L 1333		3	
Dec 6, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Dec 6, 21	CR	TABBERER NL HARI ROBERTS		39	
Dec 7, 21	CR	WILLIAMS C S BELLA FOX		52	
Dec 8, 21	CR	CYNGOR GWYNEDD		882	
Dec 9, 21	CR	LEWIS JM 129, 130,131		9	
Dec 9, 21	BP	Williams F M Llythyr Ffj		7	

Date	Detail	Analysis	PIB No	Amount	Other
Dec 13, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Dec 13, 21	CR	PICKFORD L J ELSIE ELLIS		179	
Dec 13, 21	CR	PICKFORD L J ESTER ELLIS		179	
Dec 13, 21	BP	Jones C L 4xlythyr SionCorn		14	
Dec 16, 21	CR	TABBERER NL HARI ROBERTS		120	
Dec 20, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Dec 20, 21	BP	Jones C L Raffle tkt13,14,15		9	
Dec 24, 21	CR	CYNGOR GWYNEDD		150	
Jan 10, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 10, 22	CR	TABBERER NL HARI ROBERTS		52	
Jan 12, 22	CR	CYNGOR GWYNEDD		1134	
Jan 13, 22	CR	WILLIAMS C S BELLA FOX		26	
Jan 17, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 17, 22	CR	BETTS VJ RAFFLE VIKKI BETTS		80	
Jan 21, 22	CR	CYNGOR GWYNEDD		500	
Jan 24, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 24, 22	CR	Donna Jones thomas mc 5 sess		65	
Jan 25, 22	CR	JONES B & O ERINS FEES		65	
Jan 25, 22	CR	TABBERER NL HARI ROBERTS		104	
Jan 25, 22	BP	HOOPER PD&JE Freya Hooper		455	
Jan 25, 22	CR	PICKFORD L J ELSIE ELLIS		39	
Jan 25, 22	CR	PICKFORD L J ESTER ELLIS		39	
Jan 25, 22	CR	Hobbs Zoe ARAN HOBBS		468	
Jan 28, 22	CR	Rachel Gibbins reuben		260	
Jan 29, 22	CR	PICKFORD L J ELSIE ELLIS		195	
Jan 29, 22	CR	PICKFORD L J ESTER ELLIS		195	
Jan 31, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 31, 22	CR	WILLIAMS C S BELLA FOX		52	
Feb 4, 22	CR	JONES B & O ERINS FEES		78	
Feb 5, 22	CR	TABBERER NL HARI ROBERTS		26	
Feb 7, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Feb 8, 22	CR	BRADBURY-WILLIS ARABELLABW		380.5	
Feb 8, 22	CR	BETTS VJ FEES VIKKI BETTS		100	

Date	Detail	Analysis	PIB No	Amount	Other
Feb 9, 22	CR	CYNGOR GWYNEDD		1134	
Feb 9, 22	CR	JONES B & O ERINS FEES		26	
Feb 14, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Feb 16, 22	CR	CYNGOR GWYNEDD		2140.59	
Feb 16, 22	CR	TABBERER NL HARI ROBERTS		102	
Feb 18, 22	CR	EDENRED		13	
Feb 18, 22	CR	JONES B & O ERINS FEES		13	
Feb 21, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Feb 22, 22	CR	PICKFORD L J ELSIE ELLIS		104	
Feb 22, 22	CR	PICKFORD L J ESTER ELLIS		104	
Feb 28, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 6, 22	CR	JONES B & O ERINS FEES		26	
Mar 7, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 7, 22	CR	TABBERER NL HARI ROBERTS		52	
Mar 7, 22	CR	TABBERER NL HARI ROBERTS		39	
Mar 9, 22	CR	CYNGOR GWYNEDD		1566.84	
Mar 10, 22	CR	LLOYD GM IDRIS		250	
Mar 10, 22	CR	Gwyn Williams thomas mcd fees		40	
Mar 10, 22	CR	BETTS V & P FEES VIKKI BETTS		80	
Mar 11, 22	CR	CYNGOR GWYNEDD		1200	
Mar 13, 22	CR	JONES B & O ERINS FEES		26	
Mar 14, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 15, 22	CR	PICKFORD L J ELSIE ELLIS		208	
Mar 15, 22	CR	PICKFORD L J ESTER ELLIS		208	
Mar 21, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 21, 22	CR	TABBERER NL HARI ROBERTS		106	

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Date	Detail	Analysis	PIB No	Amount	Grants
Sep 3, 21	CR	COSY COSY		125.99	
Sep 6, 21	CR	POWL-JONES R JOHN DAVENPORT		65	
Sep 7, 21	CR	TABBERER NL HARI ROBERTS		12	
Sep 7, 21	CR	TABBERER NL HARI ROBERTS		39	
Sep 9, 21	CR	PICKFORD L J ELSIE ELLIS		91	
Sep 12, 21	BP	JONES LR & C Sheep number 65		5	
Sep 15, 21	CR	STOCK F+MCCAR P PHOEBE FUNDRAISING		90	
Sep 22, 21	CR	POWL-JONES R JOHN DAVENPORT		104	
Sep 22, 21	CR	TABBERER NL HARI ROBERTS		39	
Sep 22, 21	CR	BRADBURY-WILLIS ARABELLABW		780	
Sep 22, 21	CR	Hobbs Zoe ARAN HOBBS		561	
Sep 23, 21	CR	BETTS V & P VIKKI BETTS		88	
Sep 23, 21	CR	JONES B & O ERIN FEES		117	
Sep 24, 21	CR	Rachel Gibbins reubenGSept21		156	
Sep 26, 21	BP	HOOPER PD&JE Freya Hooper		560	
Sep 27, 21	CR	PICKFORD L J ELSIE ELLIS		104	
Sep 27, 21	CR	TABBERER NL HARI ROBERTS		39	
Oct 4, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Oct 8, 21	CR	JONES B & O ERIN FEES		65	
Oct 11, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Oct 11, 21	CR	PICKFORD L J ELSIE ELLIS		52	
Oct 12, 21	CR	WILLIAMS C S BELLA FOX		52	
Oct 13, 21	CR	CYNGOR GWYNEDD		972	
Oct 15, 21	CR	PICKFORD L J ELSIE ELLIS		56	
Oct 15, 21	CR	PICKFORD L J ESTER ELLIS		56	
Oct 18, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Oct 18, 21	CR	BETTS VJ VIKKI BETTS		91	
Oct 18, 21	CR	TABBERER NL HARI ROBERTS		39	
Oct 21, 21	CR	JONES B & O ERIN FEES		39	
Oct 25, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 1, 21	CR	POWL-JONES R JOHN DAVENPORT		52	

Date	Detail	Analysis	PIB No	Amount	Grants
Nov 2, 21	CR	TABBERER NL HARI ROBERTS		39	
Nov 4, 21	CR	PICKFORD L J ELSIE ELLIS		112	
Nov 4, 21	CR	PICKFORD L J ESTER ELLIS		112	
Nov 8, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 9, 21	CR	Rachel Gibbins christmasletterx3		10.5	
Nov 10, 21	CR	CYNGOR GWYNEDD		648	
Nov 11, 21	CR	WILLIAMS C S BELLA FOX		56	
Nov 11, 21	CR	BETTS VJ VIKKI BETTS		72	
Nov 14, 21	CR	PICKFORD L J ELSIE ELLIS		56	
Nov 14, 21	CR	PICKFORD L J ESTER ELLIS		56	
Nov 15, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 16, 21	CR	STOCK F+MCCAR P MCCARTER-STOCKTON		7	
Nov 16, 21	CR	EDWARDS KA RAFFL 76-79		12	
Nov 16, 21	CR	STALHAM-TAYLOR AL NUMBER 51		3	
Nov 16, 21	CR	Rebecca Dawson 52-55		12	
Nov 16, 21	CR	BRISTOW HM/2018 TICKETS 29 30		6	
Nov 16, 21	BP	LATHAM KATY Tocyn 6 & 7		6	
Nov 18, 21	CR	JONES KM XMAS RAFFLE		30	
Nov 18, 21	CR	EDWARDS CM 80		3	
Nov 19, 21	CR	CYNGOR GWYNEDD		2140.59	
Nov 22, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 23, 21	CR	JONES B W BODY SHOP 61-65		15	
Nov 23, 21	CR	BRADBURY-WILLIS ARABELLABW- RAFFLE		15	
Nov 23, 21	CR	BRADBURY-WILLIS ARABELLABW- LETTER		3.5	
Nov 24, 21	BP	WILLIAMS GC 121, 122, 123		9	
Nov 24, 21	CR	WILLIAMS C S BELLA FOX		52	
Nov 25, 21	CR	KNIGHT R & A 74 ANDREW GRANEY		3	
Nov 25, 21	CR	J Brookes MichelleBrookes72		3	
Nov 25, 21	BP	HOOPER PD&JE Beth.cook 41-45		15	
Nov 25, 21	BP	HOOPER PD&JE Paula jones 126		3	
Nov 26, 21	CR	TABBERER NL HARI ROBERTS		79	
Nov 26, 21	CR	Hobbs Zoe 26-28/91-95 &132		27	
Nov 26, 21	CR	LLOYD GM 73		3	

Date	Detail	Analysis	PIB No	Amount	Grants
Nov 26, 21	BP	MALCOLM JOS 75		3	
Nov 26, 21	CR	PICKFORD L J RAFFLE		27	
Nov 26, 21	BP	EVANS E 125		3	
Nov 26, 21	BP	PARRY M E 134		3	
Nov 26, 21	CR	Rachel Gibbins raffle tickets		15	
Nov 26, 21	BP	Wilkes H D Raffle/Letters		22	
Nov 27, 21	CR	WILLIAMS C S CHRISW96-100		15	
Nov 27, 21	CR	WILLIAMS C S AMYE101-102		6	
Nov 27, 21	CR	WILLIAMS C S CARYSW106		3	
Nov 27, 21	CR	WILLIAMS C S CAYLENF107		3	
Nov 27, 21	CR	WILLIAMS C S CARYLJ108		3	
Nov 27, 21	CR	WILLIAMS C S BETHANW103-105		9	
Nov 27, 21	BP	JONES E Emma Jones Raffle		3	
Nov 27, 21	CR	BENNETT A & L TFR 136/137		6	
Nov 27, 21	BP	JONES E Ellyw Evans Raffle		3	
Nov 27, 21	CR	BETTS VJ RAFFLE VIKKI BETTS		15	
Nov 27, 21	CR	STOCK F+MCCAR P RAFFLE 86-90		15	
Nov 29, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 29, 21	CR	JONES B W BODY SHOP 140		3	
Nov 29, 21	CR	JONES B & O ERINS FEES		143	
Nov 29, 21	BP	Jones C L Ticed 8,9,10		9	
Nov 29, 21	CR	DAVIES MGC 83 84 85 109 110 1		21	
Nov 29, 21	CR	DAVIES MGC 120		3	
Nov 30, 21	CR	LEWIS MG CYLCH BRO DYSYNNI		3	
Nov 30, 21	BP	JONES M 123 -Mererid Jones		3	
Dec 1, 21	CR	TABBERER NL HARI...RAFFLE		15	
Dec 2, 21	CR	EVANS L 1333		3	
Dec 6, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Dec 6, 21	CR	TABBERER NL HARI ROBERTS		39	
Dec 7, 21	CR	WILLIAMS C S BELLA FOX		52	
Dec 8, 21	CR	CYNGOR GWYNEDD		882	
Dec 9, 21	CR	LEWIS JM 129, 130,131		9	
Dec 9, 21	BP	Williams F M Llythyr Ffj		7	

Date	Detail	Analysis	PIB No	Amount	Grants
Dec 13, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Dec 13, 21	CR	PICKFORD L J ELSIE ELLIS		179	
Dec 13, 21	CR	PICKFORD L J ESTER ELLIS		179	
Dec 13, 21	BP	Jones C L 4xlythyr SionCorn		14	
Dec 16, 21	CR	TABBERER NL HARI ROBERTS		120	
Dec 20, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Dec 20, 21	BP	Jones C L Raffle tkt13,14,15		9	
Dec 24, 21	CR	CYNGOR GWYNEDD		150	
Jan 10, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 10, 22	CR	TABBERER NL HARI ROBERTS		52	
Jan 12, 22	CR	CYNGOR GWYNEDD		1134	
Jan 13, 22	CR	WILLIAMS C S BELLA FOX		26	
Jan 17, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 17, 22	CR	BETTS VJ RAFFLE VIKKI BETTS		80	
Jan 21, 22	CR	CYNGOR GWYNEDD		500	500
Jan 24, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 24, 22	CR	Donna Jones thomas mc 5 sess		65	
Jan 25, 22	CR	JONES B & O ERINS FEES		65	
Jan 25, 22	CR	TABBERER NL HARI ROBERTS		104	
Jan 25, 22	BP	HOOPER PD&JE Freya Hooper		455	
Jan 25, 22	CR	PICKFORD L J ELSIE ELLIS		39	
Jan 25, 22	CR	PICKFORD L J ESTER ELLIS		39	
Jan 25, 22	CR	Hobbs Zoe ARAN HOBBS		468	
Jan 28, 22	CR	Rachel Gibbins reuben		260	
Jan 29, 22	CR	PICKFORD L J ELSIE ELLIS		195	
Jan 29, 22	CR	PICKFORD L J ESTER ELLIS		195	
Jan 31, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 31, 22	CR	WILLIAMS C S BELLA FOX		52	
Feb 4, 22	CR	JONES B & O ERINS FEES		78	
Feb 5, 22	CR	TABBERER NL HARI ROBERTS		26	
Feb 7, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Feb 8, 22	CR	BRADBURY-WILLIS ARABELLABW		380.5	
Feb 8, 22	CR	BETTS VJ FEES VIKKI BETTS		100	

Date	Detail	Analysis	PIB No	Amount	Grants
Feb 9, 22	CR	CYNGOR GWYNEDD		1134	
Feb 9, 22	CR	JONES B & O ERINS FEES		26	
Feb 14, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Feb 16, 22	CR	CYNGOR GWYNEDD		2140.59	
Feb 16, 22	CR	TABBERER NL HARI ROBERTS		102	
Feb 18, 22	CR	EDENRED		13	
Feb 18, 22	CR	JONES B & O ERINS FEES		13	
Feb 21, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Feb 22, 22	CR	PICKFORD L J ELSIE ELLIS		104	
Feb 22, 22	CR	PICKFORD L J ESTER ELLIS		104	
Feb 28, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 6, 22	CR	JONES B & O ERINS FEES		26	
Mar 7, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 7, 22	CR	TABBERER NL HARI ROBERTS		52	
Mar 7, 22	CR	TABBERER NL HARI ROBERTS		39	
Mar 9, 22	CR	CYNGOR GWYNEDD		1566.84	432.84
Mar 10, 22	CR	LLOYD GM IDRIS		250	
Mar 10, 22	CR	Gwyn Williams thomas mcd fees		40	
Mar 10, 22	CR	BETTS V & P FEES VIKKI BETTS		80	
Mar 11, 22	CR	CYNGOR GWYNEDD		1200	1200
Mar 13, 22	CR	JONES B & O ERINS FEES		26	
Mar 14, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 15, 22	CR	PICKFORD L J ELSIE ELLIS		208	
Mar 15, 22	CR	PICKFORD L J ESTER ELLIS		208	
Mar 21, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 21, 22	CR	TABBERER NL HARI ROBERTS		106	

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Date	Detail	Analysis	PIB No	Amount	Cynllun Cyfeirio
Sep 3, 21	CR	COSY COSY		125.99	
Sep 6, 21	CR	POWL-JONES R JOHN DAVENPORT		65	
Sep 7, 21	CR	TABBERER NL HARI ROBERTS		12	
Sep 7, 21	CR	TABBERER NL HARI ROBERTS		39	
Sep 9, 21	CR	PICKFORD L J ELSIE ELLIS		91	
Sep 12, 21	BP	JONES LR & C Sheep number 65		5	
Sep 15, 21	CR	STOCK F+MCCAR P PHOEBE FUNDRAISING		90	
Sep 22, 21	CR	POWL-JONES R JOHN DAVENPORT		104	
Sep 22, 21	CR	TABBERER NL HARI ROBERTS		39	
Sep 22, 21	CR	BRADBURY-WILLIS ARABELLABW		780	
Sep 22, 21	CR	Hobbs Zoe ARAN HOBBS		561	
Sep 23, 21	CR	BETTS V & P VIKKI BETTS		88	
Sep 23, 21	CR	JONES B & O ERIN FEES		117	
Sep 24, 21	CR	Rachel Gibbins reubenGSept21		156	
Sep 26, 21	BP	HOOPER PD&JE Freya Hooper		560	
Sep 27, 21	CR	PICKFORD L J ELSIE ELLIS		104	
Sep 27, 21	CR	TABBERER NL HARI ROBERTS		39	
Oct 4, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Oct 8, 21	CR	JONES B & O ERIN FEES		65	
Oct 11, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Oct 11, 21	CR	PICKFORD L J ELSIE ELLIS		52	
Oct 12, 21	CR	WILLIAMS C S BELLA FOX		52	
Oct 13, 21	CR	CYNGOR GWYNEDD		972	
Oct 15, 21	CR	PICKFORD L J ELSIE ELLIS		56	
Oct 15, 21	CR	PICKFORD L J ESTER ELLIS		56	
Oct 18, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Oct 18, 21	CR	BETTS VJ VIKKI BETTS		91	
Oct 18, 21	CR	TABBERER NL HARI ROBERTS		39	
Oct 21, 21	CR	JONES B & O ERIN FEES		39	
Oct 25, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 1, 21	CR	POWL-JONES R JOHN DAVENPORT		52	

Date	Detail	Analysis	PIB No	Amount	Cynllun Cyfeirio
Nov 2, 21	CR	TABBERER NL HARI ROBERTS		39	
Nov 4, 21	CR	PICKFORD L J ELSIE ELLIS		112	
Nov 4, 21	CR	PICKFORD L J ESTER ELLIS		112	
Nov 8, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 9, 21	CR	Rachel Gibbins christmasletterx3		10.5	
Nov 10, 21	CR	CYNGOR GWYNEDD		648	
Nov 11, 21	CR	WILLIAMS C S BELLA FOX		56	
Nov 11, 21	CR	BETTS VJ VIKKI BETTS		72	
Nov 14, 21	CR	PICKFORD L J ELSIE ELLIS		56	
Nov 14, 21	CR	PICKFORD L J ESTER ELLIS		56	
Nov 15, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 16, 21	CR	STOCK F+MCCAR P MCCARTER-STOCKTON		7	
Nov 16, 21	CR	EDWARDS KA RAFFL 76-79		12	
Nov 16, 21	CR	STALHAM-TAYLOR AL NUMBER 51		3	
Nov 16, 21	CR	Rebecca Dawson 52-55		12	
Nov 16, 21	CR	BRISTOW HM/2018 TICKETS 29 30		6	
Nov 16, 21	BP	LATHAM KATY Tocyn 6 & 7		6	
Nov 18, 21	CR	JONES KM XMAS RAFFLE		30	
Nov 18, 21	CR	EDWARDS CM 80		3	
Nov 19, 21	CR	CYNGOR GWYNEDD		2140.59	
Nov 22, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 23, 21	CR	JONES B W BODY SHOP 61-65		15	
Nov 23, 21	CR	BRADBURY-WILLIS ARABELLABW- RAFFLE		15	
Nov 23, 21	CR	BRADBURY-WILLIS ARABELLABW- LETTER		3.5	
Nov 24, 21	BP	WILLIAMS GC 121, 122, 123		9	
Nov 24, 21	CR	WILLIAMS C S BELLA FOX		52	
Nov 25, 21	CR	KNIGHT R & A 74 ANDREW GRANEY		3	
Nov 25, 21	CR	J Brookes MichelleBrookes72		3	
Nov 25, 21	BP	HOOPER PD&JE Beth.cook 41-45		15	
Nov 25, 21	BP	HOOPER PD&JE Paula jones 126		3	
Nov 26, 21	CR	TABBERER NL HARI ROBERTS		79	
Nov 26, 21	CR	Hobbs Zoe 26-28/91-95 &132		27	
Nov 26, 21	CR	LLOYD GM 73		3	

Date	Detail	Analysis	PIB No	Amount	Cynllun Cyfeirio
Nov 26, 21	BP	MALCOLM JOS 75		3	
Nov 26, 21	CR	PICKFORD L J RAFFLE		27	
Nov 26, 21	BP	EVANS E 125		3	
Nov 26, 21	BP	PARRY M E 134		3	
Nov 26, 21	CR	Rachel Gibbins raffle tickets		15	
Nov 26, 21	BP	Wilkes H D Raffle/Letters		22	
Nov 27, 21	CR	WILLIAMS C S CHRISW96-100		15	
Nov 27, 21	CR	WILLIAMS C S AMYE101-102		6	
Nov 27, 21	CR	WILLIAMS C S CARYSW106		3	
Nov 27, 21	CR	WILLIAMS C S CAYLENF107		3	
Nov 27, 21	CR	WILLIAMS C S CARYLJ108		3	
Nov 27, 21	CR	WILLIAMS C S BETHANW103-105		9	
Nov 27, 21	BP	JONES E Emma Jones Raffle		3	
Nov 27, 21	CR	BENNETT A & L TFR 136/137		6	
Nov 27, 21	BP	JONES E Ellyw Evans Raffle		3	
Nov 27, 21	CR	BETTS VJ RAFFLE VIKKI BETTS		15	
Nov 27, 21	CR	STOCK F+MCCAR P RAFFLE 86-90		15	
Nov 29, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 29, 21	CR	JONES B W BODY SHOP 140		3	
Nov 29, 21	CR	JONES B & O ERINS FEES		143	
Nov 29, 21	BP	Jones C L Ticed 8,9,10		9	
Nov 29, 21	CR	DAVIES MGC 83 84 85 109 110 1		21	
Nov 29, 21	CR	DAVIES MGC 120		3	
Nov 30, 21	CR	LEWIS MG CYLCH BRO DYSYNNI		3	
Nov 30, 21	BP	JONES M 123 -Mererid Jones		3	
Dec 1, 21	CR	TABBERER NL HARI...RAFFLE		15	
Dec 2, 21	CR	EVANS L 1333		3	
Dec 6, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Dec 6, 21	CR	TABBERER NL HARI ROBERTS		39	
Dec 7, 21	CR	WILLIAMS C S BELLA FOX		52	
Dec 8, 21	CR	CYNGOR GWYNEDD		882	
Dec 9, 21	CR	LEWIS JM 129, 130,131		9	
Dec 9, 21	BP	Williams F M Llythyr Ffj		7	

Date	Detail	Analysis	PIB No	Amount	Cynllun Cyfeirio
Dec 13, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Dec 13, 21	CR	PICKFORD L J ELSIE ELLIS		179	
Dec 13, 21	CR	PICKFORD L J ESTER ELLIS		179	
Dec 13, 21	BP	Jones C L 4xlythyr SionCorn		14	
Dec 16, 21	CR	TABBERER NL HARI ROBERTS		120	
Dec 20, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Dec 20, 21	BP	Jones C L Raffle tkt13,14,15		9	
Dec 24, 21	CR	CYNGOR GWYNEDD		150	
Jan 10, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 10, 22	CR	TABBERER NL HARI ROBERTS		52	
Jan 12, 22	CR	CYNGOR GWYNEDD		1134	
Jan 13, 22	CR	WILLIAMS C S BELLA FOX		26	
Jan 17, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 17, 22	CR	BETTS VJ RAFFLE VIKKI BETTS		80	
Jan 21, 22	CR	CYNGOR GWYNEDD		500	
Jan 24, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 24, 22	CR	Donna Jones thomas mc 5 sess		65	
Jan 25, 22	CR	JONES B & O ERINS FEES		65	
Jan 25, 22	CR	TABBERER NL HARI ROBERTS		104	
Jan 25, 22	BP	HOOPER PD&JE Freya Hooper		455	
Jan 25, 22	CR	PICKFORD L J ELSIE ELLIS		39	
Jan 25, 22	CR	PICKFORD L J ESTER ELLIS		39	
Jan 25, 22	CR	Hobbs Zoe ARAN HOBBS		468	
Jan 28, 22	CR	Rachel Gibbins reuben		260	
Jan 29, 22	CR	PICKFORD L J ELSIE ELLIS		195	
Jan 29, 22	CR	PICKFORD L J ESTER ELLIS		195	
Jan 31, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 31, 22	CR	WILLIAMS C S BELLA FOX		52	
Feb 4, 22	CR	JONES B & O ERINS FEES		78	
Feb 5, 22	CR	TABBERER NL HARI ROBERTS		26	
Feb 7, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Feb 8, 22	CR	BRADBURY-WILLIS ARABELLABW		380.5	
Feb 8, 22	CR	BETTS VJ FEES VIKKI BETTS		100	

Date	Detail	Analysis	PIB No	Amount	Cynllun Cyfeirio
Feb 9, 22	CR	CYNGOR GWYNEDD		1134	
Feb 9, 22	CR	JONES B & O ERINS FEES		26	
Feb 14, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Feb 16, 22	CR	CYNGOR GWYNEDD		2140.59	
Feb 16, 22	CR	TABBERER NL HARI ROBERTS		102	
Feb 18, 22	CR	EDENRED		13	
Feb 18, 22	CR	JONES B & O ERINS FEES		13	
Feb 21, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Feb 22, 22	CR	PICKFORD L J ELSIE ELLIS		104	
Feb 22, 22	CR	PICKFORD L J ESTER ELLIS		104	
Feb 28, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 6, 22	CR	JONES B & O ERINS FEES		26	
Mar 7, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 7, 22	CR	TABBERER NL HARI ROBERTS		52	
Mar 7, 22	CR	TABBERER NL HARI ROBERTS		39	
Mar 9, 22	CR	CYNGOR GWYNEDD		1566.84	
Mar 10, 22	CR	LLOYD GM IDRIS		250	
Mar 10, 22	CR	Gwyn Williams thomas mcd fees		40	
Mar 10, 22	CR	BETTS V & P FEES VIKKI BETTS		80	
Mar 11, 22	CR	CYNGOR GWYNEDD		1200	
Mar 13, 22	CR	JONES B & O ERINS FEES		26	
Mar 14, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 15, 22	CR	PICKFORD L J ELSIE ELLIS		208	
Mar 15, 22	CR	PICKFORD L J ESTER ELLIS		208	
Mar 21, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 21, 22	CR	TABBERER NL HARI ROBERTS		106	

CYLCH MEITHRIN BRO DYSYNNI
BANK RECEIPTS

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Date	Detail	Analysis	PIB No	Amount	10 Free Hours
Sep 3, 21	CR	COSY COSY		125.99	
Sep 6, 21	CR	POWL-JONES R JOHN DAVENPORT		65	
Sep 7, 21	CR	TABBERER NL HARI ROBERTS		12	
Sep 7, 21	CR	TABBERER NL HARI ROBERTS		39	
Sep 9, 21	CR	PICKFORD L J ELSIE ELLIS		91	
Sep 12, 21	BP	JONES LR & C Sheep number 65		5	
Sep 15, 21	CR	STOCK F+MCCAR P PHOEBE FUNDRAISING		90	
Sep 22, 21	CR	POWL-JONES R JOHN DAVENPORT		104	
Sep 22, 21	CR	TABBERER NL HARI ROBERTS		39	
Sep 22, 21	CR	BRADBURY-WILLIS ARABELLABW		780	
Sep 22, 21	CR	Hobbs Zoe ARAN HOBBS		561	
Sep 23, 21	CR	BETTS V & P VIKKI BETTS		88	
Sep 23, 21	CR	JONES B & O ERIN FEES		117	
Sep 24, 21	CR	Rachel Gibbins reubenGSept21		156	
Sep 26, 21	BP	HOOPER PD&JE Freya Hooper		560	
Sep 27, 21	CR	PICKFORD L J ELSIE ELLIS		104	
Sep 27, 21	CR	TABBERER NL HARI ROBERTS		39	
Oct 4, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Oct 8, 21	CR	JONES B & O ERIN FEES		65	
Oct 11, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Oct 11, 21	CR	PICKFORD L J ELSIE ELLIS		52	
Oct 12, 21	CR	WILLIAMS C S BELLA FOX		52	
Oct 13, 21	CR	CYNGOR GWYNEDD		972	
Oct 15, 21	CR	PICKFORD L J ELSIE ELLIS		56	
Oct 15, 21	CR	PICKFORD L J ESTER ELLIS		56	
Oct 18, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Oct 18, 21	CR	BETTS VJ VIKKI BETTS		91	
Oct 18, 21	CR	TABBERER NL HARI ROBERTS		39	
Oct 21, 21	CR	JONES B & O ERIN FEES		39	
Oct 25, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 1, 21	CR	POWL-JONES R JOHN DAVENPORT		52	

Date	Detail	Analysis	PIB No	Amount	10 Free Hours
Nov 2, 21	CR	TABBERER NL HARI ROBERTS		39	
Nov 4, 21	CR	PICKFORD L J ELSIE ELLIS		112	
Nov 4, 21	CR	PICKFORD L J ESTER ELLIS		112	
Nov 8, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 9, 21	CR	Rachel Gibbins christmasletterx3		10.5	
Nov 10, 21	CR	CYNGOR GWYNEDD		648	
Nov 11, 21	CR	WILLIAMS C S BELLA FOX		56	
Nov 11, 21	CR	BETTS VJ VIKKI BETTS		72	
Nov 14, 21	CR	PICKFORD L J ELSIE ELLIS		56	
Nov 14, 21	CR	PICKFORD L J ESTER ELLIS		56	
Nov 15, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 16, 21	CR	STOCK F+MCCAR P MCCARTER-STOCKTON		7	
Nov 16, 21	CR	EDWARDS KA RAFFL 76-79		12	
Nov 16, 21	CR	STALHAM-TAYLOR AL NUMBER 51		3	
Nov 16, 21	CR	Rebecca Dawson 52-55		12	
Nov 16, 21	CR	BRISTOW HM/2018 TICKETS 29 30		6	
Nov 16, 21	BP	LATHAM KATY Tocyn 6 & 7		6	
Nov 18, 21	CR	JONES KM XMAS RAFFLE		30	
Nov 18, 21	CR	EDWARDS CM 80		3	
Nov 19, 21	CR	CYNGOR GWYNEDD		2140.59	2140.59
Nov 22, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 23, 21	CR	JONES B W BODY SHOP 61-65		15	
Nov 23, 21	CR	BRADBURY-WILLIS ARABELLABW- RAFFLE		15	
Nov 23, 21	CR	BRADBURY-WILLIS ARABELLABW- LETTER		3.5	
Nov 24, 21	BP	WILLIAMS GC 121, 122, 123		9	
Nov 24, 21	CR	WILLIAMS C S BELLA FOX		52	
Nov 25, 21	CR	KNIGHT R & A 74 ANDREW GRANEY		3	
Nov 25, 21	CR	J Brookes MichelleBrookes72		3	
Nov 25, 21	BP	HOOPER PD&JE Beth.cook 41-45		15	
Nov 25, 21	BP	HOOPER PD&JE Paula jones 126		3	
Nov 26, 21	CR	TABBERER NL HARI ROBERTS		79	
Nov 26, 21	CR	Hobbs Zoe 26-28/91-95 &132		27	
Nov 26, 21	CR	LLOYD GM 73		3	

Date	Detail	Analysis	PIB No	Amount	10 Free Hours
Nov 26, 21	BP	MALCOLM JOS 75		3	
Nov 26, 21	CR	PICKFORD L J RAFFLE		27	
Nov 26, 21	BP	EVANS E 125		3	
Nov 26, 21	BP	PARRY M E 134		3	
Nov 26, 21	CR	Rachel Gibbins raffle tickets		15	
Nov 26, 21	BP	Wilkes H D Raffle/Letters		22	
Nov 27, 21	CR	WILLIAMS C S CHRISW96-100		15	
Nov 27, 21	CR	WILLIAMS C S AMYE101-102		6	
Nov 27, 21	CR	WILLIAMS C S CARYSW106		3	
Nov 27, 21	CR	WILLIAMS C S CAYLENF107		3	
Nov 27, 21	CR	WILLIAMS C S CARYLJ108		3	
Nov 27, 21	CR	WILLIAMS C S BETHANW103-105		9	
Nov 27, 21	BP	JONES E Emma Jones Raffle		3	
Nov 27, 21	CR	BENNETT A & L TFR 136/137		6	
Nov 27, 21	BP	JONES E Ellyw Evans Raffle		3	
Nov 27, 21	CR	BETTS VJ RAFFLE VIKKI BETTS		15	
Nov 27, 21	CR	STOCK F+MCCAR P RAFFLE 86-90		15	
Nov 29, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 29, 21	CR	JONES B W BODY SHOP 140		3	
Nov 29, 21	CR	JONES B & O ERINS FEES		143	
Nov 29, 21	BP	Jones C L Ticed 8,9,10		9	
Nov 29, 21	CR	DAVIES MGC 83 84 85 109 110 1		21	
Nov 29, 21	CR	DAVIES MGC 120		3	
Nov 30, 21	CR	LEWIS MG CYLCH BRO DYSYNNI		3	
Nov 30, 21	BP	JONES M 123 -Mererid Jones		3	
Dec 1, 21	CR	TABBERER NL HARI...RAFFLE		15	
Dec 2, 21	CR	EVANS L 1333		3	
Dec 6, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Dec 6, 21	CR	TABBERER NL HARI ROBERTS		39	
Dec 7, 21	CR	WILLIAMS C S BELLA FOX		52	
Dec 8, 21	CR	CYNGOR GWYNEDD		882	
Dec 9, 21	CR	LEWIS JM 129, 130,131		9	
Dec 9, 21	BP	Williams F M Llythyr Ffj		7	

Date	Detail	Analysis	PIB No	Amount	10 Free Hours
Dec 13, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Dec 13, 21	CR	PICKFORD L J ELSIE ELLIS		179	
Dec 13, 21	CR	PICKFORD L J ESTER ELLIS		179	
Dec 13, 21	BP	Jones C L 4xlythyr SionCorn		14	
Dec 16, 21	CR	TABBERER NL HARI ROBERTS		120	
Dec 20, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Dec 20, 21	BP	Jones C L Raffle tkt13,14,15		9	
Dec 24, 21	CR	CYNGOR GWYNEDD		150	
Jan 10, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 10, 22	CR	TABBERER NL HARI ROBERTS		52	
Jan 12, 22	CR	CYNGOR GWYNEDD		1134	
Jan 13, 22	CR	WILLIAMS C S BELLA FOX		26	
Jan 17, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 17, 22	CR	BETTS VJ RAFFLE VIKKI BETTS		80	
Jan 21, 22	CR	CYNGOR GWYNEDD		500	
Jan 24, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 24, 22	CR	Donna Jones thomas mc 5 sess		65	
Jan 25, 22	CR	JONES B & O ERINS FEES		65	
Jan 25, 22	CR	TABBERER NL HARI ROBERTS		104	
Jan 25, 22	BP	HOOPER PD&JE Freya Hooper		455	
Jan 25, 22	CR	PICKFORD L J ELSIE ELLIS		39	
Jan 25, 22	CR	PICKFORD L J ESTER ELLIS		39	
Jan 25, 22	CR	Hobbs Zoe ARAN HOBBS		468	
Jan 28, 22	CR	Rachel Gibbins reuben		260	
Jan 29, 22	CR	PICKFORD L J ELSIE ELLIS		195	
Jan 29, 22	CR	PICKFORD L J ESTER ELLIS		195	
Jan 31, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 31, 22	CR	WILLIAMS C S BELLA FOX		52	
Feb 4, 22	CR	JONES B & O ERINS FEES		78	
Feb 5, 22	CR	TABBERER NL HARI ROBERTS		26	
Feb 7, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Feb 8, 22	CR	BRADBURY-WILLIS ARABELLABW		380.5	
Feb 8, 22	CR	BETTS VJ FEES VIKKI BETTS		100	

Date	Detail	Analysis	PIB No	Amount	10 Free Hours
Feb 9, 22	CR	CYNGOR GWYNEDD		1134	
Feb 9, 22	CR	JONES B & O ERINS FEES		26	
Feb 14, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Feb 16, 22	CR	CYNGOR GWYNEDD		2140.59	2140.59
Feb 16, 22	CR	TABBERER NL HARI ROBERTS		102	
Feb 18, 22	CR	EDENRED		13	
Feb 18, 22	CR	JONES B & O ERINS FEES		13	
Feb 21, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Feb 22, 22	CR	PICKFORD L J ELSIE ELLIS		104	
Feb 22, 22	CR	PICKFORD L J ESTER ELLIS		104	
Feb 28, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 6, 22	CR	JONES B & O ERINS FEES		26	
Mar 7, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 7, 22	CR	TABBERER NL HARI ROBERTS		52	
Mar 7, 22	CR	TABBERER NL HARI ROBERTS		39	
Mar 9, 22	CR	CYNGOR GWYNEDD		1566.84	
Mar 10, 22	CR	LLOYD GM IDRIS		250	
Mar 10, 22	CR	Gwyn Williams thomas mcd fees		40	
Mar 10, 22	CR	BETTS V & P FEES VIKKI BETTS		80	
Mar 11, 22	CR	CYNGOR GWYNEDD		1200	
Mar 13, 22	CR	JONES B & O ERINS FEES		26	
Mar 14, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 15, 22	CR	PICKFORD L J ELSIE ELLIS		208	
Mar 15, 22	CR	PICKFORD L J ESTER ELLIS		208	
Mar 21, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 21, 22	CR	TABBERER NL HARI ROBERTS		106	

CYLCH MEITHRIN BRO DYSYNNI
BANK RECEIPTS

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Date	Detail	Analysis	PIB No	Amount	30 Free Hours
Sep 3, 21	CR	COSY COSY		125.99	
Sep 6, 21	CR	POWL-JONES R JOHN DAVENPORT		65	
Sep 7, 21	CR	TABBERER NL HARI ROBERTS		12	
Sep 7, 21	CR	TABBERER NL HARI ROBERTS		39	
Sep 9, 21	CR	PICKFORD L J ELSIE ELLIS		91	
Sep 12, 21	BP	JONES LR & C Sheep number 65		5	
Sep 15, 21	CR	STOCK F+MCCAR P PHOEBE FUNDRAISING		90	
Sep 22, 21	CR	POWL-JONES R JOHN DAVENPORT		104	
Sep 22, 21	CR	TABBERER NL HARI ROBERTS		39	
Sep 22, 21	CR	BRADBURY-WILLIS ARABELLABW		780	
Sep 22, 21	CR	Hobbs Zoe ARAN HOBBS		561	
Sep 23, 21	CR	BETTS V & P VIKKI BETTS		88	
Sep 23, 21	CR	JONES B & O ERIN FEES		117	
Sep 24, 21	CR	Rachel Gibbins reubenGSept21		156	
Sep 26, 21	BP	HOOPER PD&JE Freya Hooper		560	
Sep 27, 21	CR	PICKFORD L J ELSIE ELLIS		104	
Sep 27, 21	CR	TABBERER NL HARI ROBERTS		39	
Oct 4, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Oct 8, 21	CR	JONES B & O ERIN FEES		65	
Oct 11, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Oct 11, 21	CR	PICKFORD L J ELSIE ELLIS		52	
Oct 12, 21	CR	WILLIAMS C S BELLA FOX		52	
Oct 13, 21	CR	CYNGOR GWYNEDD		972	972
Oct 15, 21	CR	PICKFORD L J ELSIE ELLIS		56	
Oct 15, 21	CR	PICKFORD L J ESTER ELLIS		56	
Oct 18, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Oct 18, 21	CR	BETTS VJ VIKKI BETTS		91	
Oct 18, 21	CR	TABBERER NL HARI ROBERTS		39	
Oct 21, 21	CR	JONES B & O ERIN FEES		39	
Oct 25, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 1, 21	CR	POWL-JONES R JOHN DAVENPORT		52	

Date	Detail	Analysis	PIB No	Amount	30 Free Hours
Nov 2, 21	CR	TABBERER NL HARI ROBERTS		39	
Nov 4, 21	CR	PICKFORD L J ELSIE ELLIS		112	
Nov 4, 21	CR	PICKFORD L J ESTER ELLIS		112	
Nov 8, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 9, 21	CR	Rachel Gibbins christmasletterx3		10.5	
Nov 10, 21	CR	CYNGOR GWYNEDD		648	648
Nov 11, 21	CR	WILLIAMS C S BELLA FOX		56	
Nov 11, 21	CR	BETTS VJ VIKKI BETTS		72	
Nov 14, 21	CR	PICKFORD L J ELSIE ELLIS		56	
Nov 14, 21	CR	PICKFORD L J ESTER ELLIS		56	
Nov 15, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 16, 21	CR	STOCK F+MCCAR P MCCARTER-STOCKTON		7	
Nov 16, 21	CR	EDWARDS KA RAFFL 76-79		12	
Nov 16, 21	CR	STALHAM-TAYLOR AL NUMBER 51		3	
Nov 16, 21	CR	Rebecca Dawson 52-55		12	
Nov 16, 21	CR	BRISTOW HM/2018 TICKETS 29 30		6	
Nov 16, 21	BP	LATHAM KATY Tocyn 6 & 7		6	
Nov 18, 21	CR	JONES KM XMAS RAFFLE		30	
Nov 18, 21	CR	EDWARDS CM 80		3	
Nov 19, 21	CR	CYNGOR GWYNEDD		2140.59	
Nov 22, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 23, 21	CR	JONES B W BODY SHOP 61-65		15	
Nov 23, 21	CR	BRADBURY-WILLIS ARABELLABW- RAFFLE		15	
Nov 23, 21	CR	BRADBURY-WILLIS ARABELLABW- LETTER		3.5	
Nov 24, 21	BP	WILLIAMS GC 121, 122, 123		9	
Nov 24, 21	CR	WILLIAMS C S BELLA FOX		52	
Nov 25, 21	CR	KNIGHT R & A 74 ANDREW GRANEY		3	
Nov 25, 21	CR	J Brookes MichelleBrookes72		3	
Nov 25, 21	BP	HOOPER PD&JE Beth.cook 41-45		15	
Nov 25, 21	BP	HOOPER PD&JE Paula jones 126		3	
Nov 26, 21	CR	TABBERER NL HARI ROBERTS		79	
Nov 26, 21	CR	Hobbs Zoe 26-28/91-95 &132		27	
Nov 26, 21	CR	LLOYD GM 73		3	

Date	Detail	Analysis	PIB No	Amount	30 Free Hours
Nov 26, 21	BP	MALCOLM JOS 75		3	
Nov 26, 21	CR	PICKFORD L J RAFFLE		27	
Nov 26, 21	BP	EVANS E 125		3	
Nov 26, 21	BP	PARRY M E 134		3	
Nov 26, 21	CR	Rachel Gibbins raffle tickets		15	
Nov 26, 21	BP	Wilkes H D Raffle/Letters		22	
Nov 27, 21	CR	WILLIAMS C S CHRISW96-100		15	
Nov 27, 21	CR	WILLIAMS C S AMYE101-102		6	
Nov 27, 21	CR	WILLIAMS C S CARYSW106		3	
Nov 27, 21	CR	WILLIAMS C S CAYLENF107		3	
Nov 27, 21	CR	WILLIAMS C S CARYLJ108		3	
Nov 27, 21	CR	WILLIAMS C S BETHANW103-105		9	
Nov 27, 21	BP	JONES E Emma Jones Raffle		3	
Nov 27, 21	CR	BENNETT A & L TFR 136/137		6	
Nov 27, 21	BP	JONES E Ellyw Evans Raffle		3	
Nov 27, 21	CR	BETTS VJ RAFFLE VIKKI BETTS		15	
Nov 27, 21	CR	STOCK F+MCCAR P RAFFLE 86-90		15	
Nov 29, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 29, 21	CR	JONES B W BODY SHOP 140		3	
Nov 29, 21	CR	JONES B & O ERINS FEES		143	
Nov 29, 21	BP	Jones C L Ticed 8,9,10		9	
Nov 29, 21	CR	DAVIES MGC 83 84 85 109 110 1		21	
Nov 29, 21	CR	DAVIES MGC 120		3	
Nov 30, 21	CR	LEWIS MG CYLCH BRO DYSYNNI		3	
Nov 30, 21	BP	JONES M 123 -Mererid Jones		3	
Dec 1, 21	CR	TABBERER NL HARI...RAFFLE		15	
Dec 2, 21	CR	EVANS L 1333		3	
Dec 6, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Dec 6, 21	CR	TABBERER NL HARI ROBERTS		39	
Dec 7, 21	CR	WILLIAMS C S BELLA FOX		52	
Dec 8, 21	CR	CYNGOR GWYNEDD		882	882
Dec 9, 21	CR	LEWIS JM 129, 130,131		9	
Dec 9, 21	BP	Williams F M Llythyr Ffj		7	

Date	Detail	Analysis	PIB No	Amount	30 Free Hours
Dec 13, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Dec 13, 21	CR	PICKFORD L J ELSIE ELLIS		179	
Dec 13, 21	CR	PICKFORD L J ESTER ELLIS		179	
Dec 13, 21	BP	Jones C L 4xlythyr SionCorn		14	
Dec 16, 21	CR	TABBERER NL HARI ROBERTS		120	
Dec 20, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Dec 20, 21	BP	Jones C L Raffle tkt13,14,15		9	
Dec 24, 21	CR	CYNGOR GWYNEDD		150	150
Jan 10, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 10, 22	CR	TABBERER NL HARI ROBERTS		52	
Jan 12, 22	CR	CYNGOR GWYNEDD		1134	1134
Jan 13, 22	CR	WILLIAMS C S BELLA FOX		26	
Jan 17, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 17, 22	CR	BETTS VJ RAFFLE VIKKI BETTS		80	
Jan 21, 22	CR	CYNGOR GWYNEDD		500	
Jan 24, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 24, 22	CR	Donna Jones thomas mc 5 sess		65	
Jan 25, 22	CR	JONES B & O ERINS FEES		65	
Jan 25, 22	CR	TABBERER NL HARI ROBERTS		104	
Jan 25, 22	BP	HOOPER PD&JE Freya Hooper		455	
Jan 25, 22	CR	PICKFORD L J ELSIE ELLIS		39	
Jan 25, 22	CR	PICKFORD L J ESTER ELLIS		39	
Jan 25, 22	CR	Hobbs Zoe ARAN HOBBS		468	
Jan 28, 22	CR	Rachel Gibbins reuben		260	
Jan 29, 22	CR	PICKFORD L J ELSIE ELLIS		195	
Jan 29, 22	CR	PICKFORD L J ESTER ELLIS		195	
Jan 31, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 31, 22	CR	WILLIAMS C S BELLA FOX		52	
Feb 4, 22	CR	JONES B & O ERINS FEES		78	
Feb 5, 22	CR	TABBERER NL HARI ROBERTS		26	
Feb 7, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Feb 8, 22	CR	BRADBURY-WILLIS ARABELLABW		380.5	
Feb 8, 22	CR	BETTS VJ FEES VIKKI BETTS		100	

Date	Detail	Analysis	PIB No	Amount	30 Free Hours
Feb 9, 22	CR	CYNGOR GWYNEDD		1134	1134
Feb 9, 22	CR	JONES B & O ERINS FEES		26	
Feb 14, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Feb 16, 22	CR	CYNGOR GWYNEDD		2140.59	
Feb 16, 22	CR	TABBERER NL HARI ROBERTS		102	
Feb 18, 22	CR	EDENRED		13	
Feb 18, 22	CR	JONES B & O ERINS FEES		13	
Feb 21, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Feb 22, 22	CR	PICKFORD L J ELSIE ELLIS		104	
Feb 22, 22	CR	PICKFORD L J ESTER ELLIS		104	
Feb 28, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 6, 22	CR	JONES B & O ERINS FEES		26	
Mar 7, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 7, 22	CR	TABBERER NL HARI ROBERTS		52	
Mar 7, 22	CR	TABBERER NL HARI ROBERTS		39	
Mar 9, 22	CR	CYNGOR GWYNEDD		1566.84	1134
Mar 10, 22	CR	LLOYD GM IDRIS		250	
Mar 10, 22	CR	Gwyn Williams thomas mcd fees		40	
Mar 10, 22	CR	BETTS V & P FEES VIKKI BETTS		80	
Mar 11, 22	CR	CYNGOR GWYNEDD		1200	
Mar 13, 22	CR	JONES B & O ERINS FEES		26	
Mar 14, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 15, 22	CR	PICKFORD L J ELSIE ELLIS		208	
Mar 15, 22	CR	PICKFORD L J ESTER ELLIS		208	
Mar 21, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 21, 22	CR	TABBERER NL HARI ROBERTS		106	

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Date	Detail	Analysis	PIB No	Amount	Place Reservation Fee
Sep 3, 21	CR	COSY COSY		125.99	
Sep 6, 21	CR	POWL-JONES R JOHN DAVENPORT		65	
Sep 7, 21	CR	TABBERER NL HARI ROBERTS		12	
Sep 7, 21	CR	TABBERER NL HARI ROBERTS		39	
Sep 9, 21	CR	PICKFORD L J ELSIE ELLIS		91	
Sep 12, 21	BP	JONES LR & C Sheep number 65		5	
Sep 15, 21	CR	STOCK F+MCCAR P PHOEBE FUNDRAISING		90	
Sep 22, 21	CR	POWL-JONES R JOHN DAVENPORT		104	
Sep 22, 21	CR	TABBERER NL HARI ROBERTS		39	
Sep 22, 21	CR	BRADBURY-WILLIS ARABELLABW		780	
Sep 22, 21	CR	Hobbs Zoe ARAN HOBBS		561	
Sep 23, 21	CR	BETTS V & P VIKKI BETTS		88	
Sep 23, 21	CR	JONES B & O ERIN FEES		117	
Sep 24, 21	CR	Rachel Gibbins reubenGSept21		156	
Sep 26, 21	BP	HOOPER PD&JE Freya Hooper		560	
Sep 27, 21	CR	PICKFORD L J ELSIE ELLIS		104	
Sep 27, 21	CR	TABBERER NL HARI ROBERTS		39	
Oct 4, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Oct 8, 21	CR	JONES B & O ERIN FEES		65	
Oct 11, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Oct 11, 21	CR	PICKFORD L J ELSIE ELLIS		52	
Oct 12, 21	CR	WILLIAMS C S BELLA FOX		52	
Oct 13, 21	CR	CYNGOR GWYNEDD		972	
Oct 15, 21	CR	PICKFORD L J ELSIE ELLIS		56	
Oct 15, 21	CR	PICKFORD L J ESTER ELLIS		56	
Oct 18, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Oct 18, 21	CR	BETTS VJ VIKKI BETTS		91	
Oct 18, 21	CR	TABBERER NL HARI ROBERTS		39	
Oct 21, 21	CR	JONES B & O ERIN FEES		39	
Oct 25, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 1, 21	CR	POWL-JONES R JOHN DAVENPORT		52	

Date	Detail Analysis		PIB No	Amount	Place
					Reservation Fee
Nov 2, 21	CR	TABBERER NL HARI ROBERTS		39	
Nov 4, 21	CR	PICKFORD L J ELSIE ELLIS		112	
Nov 4, 21	CR	PICKFORD L J ESTER ELLIS		112	
Nov 8, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 9, 21	CR	Rachel Gibbins christmasletterx3		10.5	
Nov 10, 21	CR	CYNGOR GWYNEDD		648	
Nov 11, 21	CR	WILLIAMS C S BELLA FOX		56	
Nov 11, 21	CR	BETTS VJ VIKKI BETTS		72	
Nov 14, 21	CR	PICKFORD L J ELSIE ELLIS		56	
Nov 14, 21	CR	PICKFORD L J ESTER ELLIS		56	
Nov 15, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 16, 21	CR	STOCK F+MCCAR P MCCARTER-STOCKTON		7	
Nov 16, 21	CR	EDWARDS KA RAFFL 76-79		12	
Nov 16, 21	CR	STALHAM-TAYLOR AL NUMBER 51		3	
Nov 16, 21	CR	Rebecca Dawson 52-55		12	
Nov 16, 21	CR	BRISTOW HM/2018 TICKETS 29 30		6	
Nov 16, 21	BP	LATHAM KATY Tocyn 6 & 7		6	
Nov 18, 21	CR	JONES KM XMAS RAFFLE		30	
Nov 18, 21	CR	EDWARDS CM 80		3	
Nov 19, 21	CR	CYNGOR GWYNEDD		2140.59	
Nov 22, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 23, 21	CR	JONES B W BODY SHOP 61-65		15	
Nov 23, 21	CR	BRADBURY-WILLIS ARABELLABW- RAFFLE		15	
Nov 23, 21	CR	BRADBURY-WILLIS ARABELLABW- LETTER		3.5	
Nov 24, 21	BP	WILLIAMS GC 121, 122, 123		9	
Nov 24, 21	CR	WILLIAMS C S BELLA FOX		52	
Nov 25, 21	CR	KNIGHT R & A 74 ANDREW GRANEY		3	
Nov 25, 21	CR	J Brookes MichelleBrookes72		3	
Nov 25, 21	BP	HOOPER PD&JE Beth.cook 41-45		15	
Nov 25, 21	BP	HOOPER PD&JE Paula jones 126		3	
Nov 26, 21	CR	TABBERER NL HARI ROBERTS		79	
Nov 26, 21	CR	Hobbs Zoe 26-28/91-95 &132		27	
Nov 26, 21	CR	LLOYD GM 73		3	

Date	Detail Analysis		PIB No	Amount	Place
					Reservation Fee
Nov 26, 21	BP	MALCOLM JOS 75		3	
Nov 26, 21	CR	PICKFORD L J RAFFLE		27	
Nov 26, 21	BP	EVANS E 125		3	
Nov 26, 21	BP	PARRY M E 134		3	
Nov 26, 21	CR	Rachel Gibbins raffle tickets		15	
Nov 26, 21	BP	Wilkes H D Raffle/Letters		22	
Nov 27, 21	CR	WILLIAMS C S CHRISW96-100		15	
Nov 27, 21	CR	WILLIAMS C S AMYE101-102		6	
Nov 27, 21	CR	WILLIAMS C S CARYSW106		3	
Nov 27, 21	CR	WILLIAMS C S CAYLENF107		3	
Nov 27, 21	CR	WILLIAMS C S CARYLJ108		3	
Nov 27, 21	CR	WILLIAMS C S BETHANW103-105		9	
Nov 27, 21	BP	JONES E Emma Jones Raffle		3	
Nov 27, 21	CR	BENNETT A & L TFR 136/137		6	
Nov 27, 21	BP	JONES E Ellyw Evans Raffle		3	
Nov 27, 21	CR	BETTS VJ RAFFLE VIKKI BETTS		15	
Nov 27, 21	CR	STOCK F+MCCAR P RAFFLE 86-90		15	
Nov 29, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 29, 21	CR	JONES B W BODY SHOP 140		3	
Nov 29, 21	CR	JONES B & O ERINS FEES		143	
Nov 29, 21	BP	Jones C L Ticed 8,9,10		9	
Nov 29, 21	CR	DAVIES MGC 83 84 85 109 110 1		21	
Nov 29, 21	CR	DAVIES MGC 120		3	
Nov 30, 21	CR	LEWIS MG CYLCH BRO DYSYNNI		3	
Nov 30, 21	BP	JONES M 123 -Mererid Jones		3	
Dec 1, 21	CR	TABBERER NL HARI...RAFFLE		15	
Dec 2, 21	CR	EVANS L 1333		3	
Dec 6, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Dec 6, 21	CR	TABBERER NL HARI ROBERTS		39	
Dec 7, 21	CR	WILLIAMS C S BELLA FOX		52	
Dec 8, 21	CR	CYNGOR GWYNEDD		882	
Dec 9, 21	CR	LEWIS JM 129, 130,131		9	
Dec 9, 21	BP	Williams F M Llythyr Ffj		7	

Date	Detail Analysis		PIB No	Amount	Place
					Reservation Fee
Dec 13, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Dec 13, 21	CR	PICKFORD L J ELSIE ELLIS		179	
Dec 13, 21	CR	PICKFORD L J ESTER ELLIS		179	
Dec 13, 21	BP	Jones C L 4xlythyr SionCorn		14	
Dec 16, 21	CR	TABBERER NL HARI ROBERTS		120	
Dec 20, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Dec 20, 21	BP	Jones C L Raffle tkt13,14,15		9	
Dec 24, 21	CR	CYNGOR GWYNEDD		150	
Jan 10, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 10, 22	CR	TABBERER NL HARI ROBERTS		52	
Jan 12, 22	CR	CYNGOR GWYNEDD		1134	
Jan 13, 22	CR	WILLIAMS C S BELLA FOX		26	
Jan 17, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 17, 22	CR	BETTS VJ RAFFLE VIKKI BETTS		80	
Jan 21, 22	CR	CYNGOR GWYNEDD		500	
Jan 24, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 24, 22	CR	Donna Jones thomas mc 5 sess		65	
Jan 25, 22	CR	JONES B & O ERINS FEES		65	
Jan 25, 22	CR	TABBERER NL HARI ROBERTS		104	
Jan 25, 22	BP	HOOPER PD&JE Freya Hooper		455	
Jan 25, 22	CR	PICKFORD L J ELSIE ELLIS		39	
Jan 25, 22	CR	PICKFORD L J ESTER ELLIS		39	
Jan 25, 22	CR	Hobbs Zoe ARAN HOBBS		468	
Jan 28, 22	CR	Rachel Gibbins reuben		260	
Jan 29, 22	CR	PICKFORD L J ELSIE ELLIS		195	
Jan 29, 22	CR	PICKFORD L J ESTER ELLIS		195	
Jan 31, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 31, 22	CR	WILLIAMS C S BELLA FOX		52	
Feb 4, 22	CR	JONES B & O ERINS FEES		78	
Feb 5, 22	CR	TABBERER NL HARI ROBERTS		26	
Feb 7, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Feb 8, 22	CR	BRADBURY-WILLIS ARABELLABW		380.5	
Feb 8, 22	CR	BETTS VJ FEES VIKKI BETTS		100	

Date	Detail Analysis		PIB No	Amount	Place
					Reservation Fee
Feb 9, 22	CR	CYNGOR GWYNEDD		1134	
Feb 9, 22	CR	JONES B & O ERINS FEES		26	
Feb 14, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Feb 16, 22	CR	CYNGOR GWYNEDD		2140.59	
Feb 16, 22	CR	TABBERER NL HARI ROBERTS		102	
Feb 18, 22	CR	EDENRED		13	
Feb 18, 22	CR	JONES B & O ERINS FEES		13	
Feb 21, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Feb 22, 22	CR	PICKFORD L J ELSIE ELLIS		104	
Feb 22, 22	CR	PICKFORD L J ESTER ELLIS		104	
Feb 28, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 6, 22	CR	JONES B & O ERINS FEES		26	
Mar 7, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 7, 22	CR	TABBERER NL HARI ROBERTS		52	
Mar 7, 22	CR	TABBERER NL HARI ROBERTS		39	
Mar 9, 22	CR	CYNGOR GWYNEDD		1566.84	
Mar 10, 22	CR	LLOYD GM IDRIS		250	
Mar 10, 22	CR	Gwyn Williams thomas mcd fees		40	
Mar 10, 22	CR	BETTS V & P FEES VIKKI BETTS		80	
Mar 11, 22	CR	CYNGOR GWYNEDD		1200	
Mar 13, 22	CR	JONES B & O ERINS FEES		26	
Mar 14, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 15, 22	CR	PICKFORD L J ELSIE ELLIS		208	
Mar 15, 22	CR	PICKFORD L J ESTER ELLIS		208	
Mar 21, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 21, 22	CR	TABBERER NL HARI ROBERTS		106	

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				Fees	
Date	Detail	Analysis	PIB No	Amount	Cylch
Sep 3, 21	CR	COSY COSY		125.99	
Sep 6, 21	CR	POWL-JONES R JOHN DAVENPORT		65	65
Sep 7, 21	CR	TABBERER NL HARI ROBERTS		12	12
Sep 7, 21	CR	TABBERER NL HARI ROBERTS		39	39
Sep 9, 21	CR	PICKFORD L J ELSIE ELLIS		91	91
Sep 12, 21	BP	JONES LR & C Sheep number 65		5	
Sep 15, 21	CR	STOCK F+MCCAR P PHOEBE FUNDRAISING		90	
Sep 22, 21	CR	POWL-JONES R JOHN DAVENPORT		104	104
Sep 22, 21	CR	TABBERER NL HARI ROBERTS		39	39
Sep 22, 21	CR	BRADBURY-WILLIS ARABELLABW		780	780
Sep 22, 21	CR	Hobbs Zoe ARAN HOBBS		561	561
Sep 23, 21	CR	BETTS V & P VIKKI BETTS		88	88
Sep 23, 21	CR	JONES B & O ERIN FEES		117	117
Sep 24, 21	CR	Rachel Gibbins reubenGSept21		156	156
Sep 26, 21	BP	HOOPER PD&JE Freya Hooper		560	560
Sep 27, 21	CR	PICKFORD L J ELSIE ELLIS		104	104
Sep 27, 21	CR	TABBERER NL HARI ROBERTS		39	39
Oct 4, 21	CR	POWL-JONES R JOHN DAVENPORT		52	52
Oct 8, 21	CR	JONES B & O ERIN FEES		65	65
Oct 11, 21	CR	POWL-JONES R JOHN DAVENPORT		52	52
Oct 11, 21	CR	PICKFORD L J ELSIE ELLIS		52	52
Oct 12, 21	CR	WILLIAMS C S BELLA FOX		52	52
Oct 13, 21	CR	CYNGOR GWYNEDD		972	
Oct 15, 21	CR	PICKFORD L J ELSIE ELLIS		56	56
Oct 15, 21	CR	PICKFORD L J ESTER ELLIS		56	56
Oct 18, 21	CR	POWL-JONES R JOHN DAVENPORT		52	52
Oct 18, 21	CR	BETTS VJ VIKKI BETTS		91	91
Oct 18, 21	CR	TABBERER NL HARI ROBERTS		39	39
Oct 21, 21	CR	JONES B & O ERIN FEES		39	39
Oct 25, 21	CR	POWL-JONES R JOHN DAVENPORT		52	52
Nov 1, 21	CR	POWL-JONES R JOHN DAVENPORT		52	52

					Fees
Date	Detail	Analysis	PIB No	Amount	Cylch
Nov 2, 21	CR	TABBERER NL HARI ROBERTS		39	39
Nov 4, 21	CR	PICKFORD L J ELSIE ELLIS		112	112
Nov 4, 21	CR	PICKFORD L J ESTER ELLIS		112	112
Nov 8, 21	CR	POWL-JONES R JOHN DAVENPORT		52	52
Nov 9, 21	CR	Rachel Gibbins christmasletterx3		10.5	
Nov 10, 21	CR	CYNGOR GWYNEDD		648	
Nov 11, 21	CR	WILLIAMS C S BELLA FOX		56	56
Nov 11, 21	CR	BETTS VJ VIKKI BETTS		72	72
Nov 14, 21	CR	PICKFORD L J ELSIE ELLIS		56	56
Nov 14, 21	CR	PICKFORD L J ESTER ELLIS		56	56
Nov 15, 21	CR	POWL-JONES R JOHN DAVENPORT		52	52
Nov 16, 21	CR	STOCK F+MCCAR P MCCARTER-STOCKTON		7	
Nov 16, 21	CR	EDWARDS KA RAFFL 76-79		12	
Nov 16, 21	CR	STALHAM-TAYLOR AL NUMBER 51		3	
Nov 16, 21	CR	Rebecca Dawson 52-55		12	
Nov 16, 21	CR	BRISTOW HM/2018 TICKETS 29 30		6	
Nov 16, 21	BP	LATHAM KATY Tocyn 6 & 7		6	
Nov 18, 21	CR	JONES KM XMAS RAFFLE		30	
Nov 18, 21	CR	EDWARDS CM 80		3	
Nov 19, 21	CR	CYNGOR GWYNEDD		2140.59	
Nov 22, 21	CR	POWL-JONES R JOHN DAVENPORT		52	52
Nov 23, 21	CR	JONES B W BODY SHOP 61-65		15	
Nov 23, 21	CR	BRADBURY-WILLIS ARABELLABW- RAFFLE		15	
Nov 23, 21	CR	BRADBURY-WILLIS ARABELLABW- LETTER		3.5	
Nov 24, 21	BP	WILLIAMS GC 121, 122, 123		9	
Nov 24, 21	CR	WILLIAMS C S BELLA FOX		52	52
Nov 25, 21	CR	KNIGHT R & A 74 ANDREW GRANEY		3	
Nov 25, 21	CR	J Brookes MichelleBrookes72		3	
Nov 25, 21	BP	HOOPER PD&JE Beth.cook 41-45		15	
Nov 25, 21	BP	HOOPER PD&JE Paula jones 126		3	
Nov 26, 21	CR	TABBERER NL HARI ROBERTS		79	79
Nov 26, 21	CR	Hobbs Zoe 26-28/91-95 &132		27	
Nov 26, 21	CR	LLOYD GM 73		3	

				Fees	
Date	Detail	Analysis	PIB No	Amount	Cylch
Nov 26, 21	BP	MALCOLM JOS 75		3	
Nov 26, 21	CR	PICKFORD L J RAFFLE		27	
Nov 26, 21	BP	EVANS E 125		3	
Nov 26, 21	BP	PARRY M E 134		3	
Nov 26, 21	CR	Rachel Gibbins raffle tickets		15	
Nov 26, 21	BP	Wilkes H D Raffle/Letters		22	
Nov 27, 21	CR	WILLIAMS C S CHRISW96-100		15	
Nov 27, 21	CR	WILLIAMS C S AMYE101-102		6	
Nov 27, 21	CR	WILLIAMS C S CARYSW106		3	
Nov 27, 21	CR	WILLIAMS C S CAYLENF107		3	
Nov 27, 21	CR	WILLIAMS C S CARYLJ108		3	
Nov 27, 21	CR	WILLIAMS C S BETHANW103-105		9	
Nov 27, 21	BP	JONES E Emma Jones Raffle		3	
Nov 27, 21	CR	BENNETT A & L TFR 136/137		6	
Nov 27, 21	BP	JONES E Ellyw Evans Raffle		3	
Nov 27, 21	CR	BETTS VJ RAFFLE VIKKI BETTS		15	
Nov 27, 21	CR	STOCK F+MCCAR P RAFFLE 86-90		15	
Nov 29, 21	CR	POWL-JONES R JOHN DAVENPORT		52	52
Nov 29, 21	CR	JONES B W BODY SHOP 140		3	
Nov 29, 21	CR	JONES B & O ERINS FEES		143	143
Nov 29, 21	BP	Jones C L Ticed 8,9,10		9	
Nov 29, 21	CR	DAVIES MGC 83 84 85 109 110 1		21	
Nov 29, 21	CR	DAVIES MGC 120		3	
Nov 30, 21	CR	LEWIS MG CYLCH BRO DYSYNNI		3	
Nov 30, 21	BP	JONES M 123 -Mererid Jones		3	
Dec 1, 21	CR	TABBERER NL HARI...RAFFLE		15	
Dec 2, 21	CR	EVANS L 1333		3	
Dec 6, 21	CR	POWL-JONES R JOHN DAVENPORT		52	52
Dec 6, 21	CR	TABBERER NL HARI ROBERTS		39	39
Dec 7, 21	CR	WILLIAMS C S BELLA FOX		52	52
Dec 8, 21	CR	CYNGOR GWYNEDD		882	
Dec 9, 21	CR	LEWIS JM 129, 130,131		9	
Dec 9, 21	BP	Williams F M Llythyr Ffj		7	

				Fees	
Date	Detail	Analysis	PIB No	Amount	Cylch
Dec 13, 21	CR	POWL-JONES R JOHN DAVENPORT		52	52
Dec 13, 21	CR	PICKFORD L J ELSIE ELLIS		179	179
Dec 13, 21	CR	PICKFORD L J ESTER ELLIS		179	179
Dec 13, 21	BP	Jones C L 4xlythyr SionCorn		14	
Dec 16, 21	CR	TABBERER NL HARI ROBERTS		120	120
Dec 20, 21	CR	POWL-JONES R JOHN DAVENPORT		52	52
Dec 20, 21	BP	Jones C L Raffle tkt13,14,15		9	
Dec 24, 21	CR	CYNGOR GWYNEDD		150	
Jan 10, 22	CR	POWL-JONES R JOHN DAVENPORT		52	52
Jan 10, 22	CR	TABBERER NL HARI ROBERTS		52	52
Jan 12, 22	CR	CYNGOR GWYNEDD		1134	
Jan 13, 22	CR	WILLIAMS C S BELLA FOX		26	26
Jan 17, 22	CR	POWL-JONES R JOHN DAVENPORT		52	52
Jan 17, 22	CR	BETTS VJ RAFFLE VIKKI BETTS		80	
Jan 21, 22	CR	CYNGOR GWYNEDD		500	
Jan 24, 22	CR	POWL-JONES R JOHN DAVENPORT		52	52
Jan 24, 22	CR	Donna Jones thomas mc 5 sess		65	65
Jan 25, 22	CR	JONES B & O ERINS FEES		65	65
Jan 25, 22	CR	TABBERER NL HARI ROBERTS		104	104
Jan 25, 22	BP	HOOPER PD&JE Freya Hooper		455	455
Jan 25, 22	CR	PICKFORD L J ELSIE ELLIS		39	39
Jan 25, 22	CR	PICKFORD L J ESTER ELLIS		39	39
Jan 25, 22	CR	Hobbs Zoe ARAN HOBBS		468	468
Jan 28, 22	CR	Rachel Gibbins reuben		260	260
Jan 29, 22	CR	PICKFORD L J ELSIE ELLIS		195	195
Jan 29, 22	CR	PICKFORD L J ESTER ELLIS		195	195
Jan 31, 22	CR	POWL-JONES R JOHN DAVENPORT		52	52
Jan 31, 22	CR	WILLIAMS C S BELLA FOX		52	52
Feb 4, 22	CR	JONES B & O ERINS FEES		78	78
Feb 5, 22	CR	TABBERER NL HARI ROBERTS		26	26
Feb 7, 22	CR	POWL-JONES R JOHN DAVENPORT		52	52
Feb 8, 22	CR	BRADBURY-WILLIS ARABELLABW		380.5	380.5
Feb 8, 22	CR	BETTS VJ FEES VIKKI BETTS		100	100

Date	Detail	Analysis	Fees		
			PIB No	Amount	Cylch
Feb 9, 22	CR	CYNGOR GWYNEDD		1134	
Feb 9, 22	CR	JONES B & O ERINS FEES		26	26
Feb 14, 22	CR	POWL-JONES R JOHN DAVENPORT		52	52
Feb 16, 22	CR	CYNGOR GWYNEDD		2140.59	
Feb 16, 22	CR	TABBERER NL HARI ROBERTS		102	102
Feb 18, 22	CR	EDENRED		13	13
Feb 18, 22	CR	JONES B & O ERINS FEES		13	13
Feb 21, 22	CR	POWL-JONES R JOHN DAVENPORT		52	52
Feb 22, 22	CR	PICKFORD L J ELSIE ELLIS		104	104
Feb 22, 22	CR	PICKFORD L J ESTER ELLIS		104	104
Feb 28, 22	CR	POWL-JONES R JOHN DAVENPORT		52	52
Mar 6, 22	CR	JONES B & O ERINS FEES		26	26
Mar 7, 22	CR	POWL-JONES R JOHN DAVENPORT		52	52
Mar 7, 22	CR	TABBERER NL HARI ROBERTS		52	52
Mar 7, 22	CR	TABBERER NL HARI ROBERTS		39	39
Mar 9, 22	CR	CYNGOR GWYNEDD		1566.84	
Mar 10, 22	CR	LLOYD GM IDRIS		250	250
Mar 10, 22	CR	Gwyn Williams thomas mcd fees		40	40
Mar 10, 22	CR	BETTS V & P FEES VIKKI BETTS		80	80
Mar 11, 22	CR	CYNGOR GWYNEDD		1200	
Mar 13, 22	CR	JONES B & O ERINS FEES		26	26
Mar 14, 22	CR	POWL-JONES R JOHN DAVENPORT		52	52
Mar 15, 22	CR	PICKFORD L J ELSIE ELLIS		208	208
Mar 15, 22	CR	PICKFORD L J ESTER ELLIS		208	208
Mar 21, 22	CR	POWL-JONES R JOHN DAVENPORT		52	52
Mar 21, 22	CR	TABBERER NL HARI ROBERTS		106	106

CYLCH MEITHRIN BRO DYSYNNI
BANK RECEIPTS

#REF!

Date	Detail	Analysis	PIB No	Amount	Ti a Fi
Sep 3, 21	CR	COSY COSY		125.99	
Sep 6, 21	CR	POWL-JONES R JOHN DAVENPORT		65	
Sep 7, 21	CR	TABBERER NL HARI ROBERTS		12	
Sep 7, 21	CR	TABBERER NL HARI ROBERTS		39	
Sep 9, 21	CR	PICKFORD L J ELSIE ELLIS		91	
Sep 12, 21	BP	JONES LR & C Sheep number 65		5	
Sep 15, 21	CR	STOCK F+MCCAR P PHOEBE FUNDRAISING		90	
Sep 22, 21	CR	POWL-JONES R JOHN DAVENPORT		104	
Sep 22, 21	CR	TABBERER NL HARI ROBERTS		39	
Sep 22, 21	CR	BRADBURY-WILLIS ARABELLABW		780	
Sep 22, 21	CR	Hobbs Zoe ARAN HOBBS		561	
Sep 23, 21	CR	BETTS V & P VIKKI BETTS		88	
Sep 23, 21	CR	JONES B & O ERIN FEES		117	
Sep 24, 21	CR	Rachel Gibbins reubenGSept21		156	
Sep 26, 21	BP	HOOPER PD&JE Freya Hooper		560	
Sep 27, 21	CR	PICKFORD L J ELSIE ELLIS		104	
Sep 27, 21	CR	TABBERER NL HARI ROBERTS		39	
Oct 4, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Oct 8, 21	CR	JONES B & O ERIN FEES		65	
Oct 11, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Oct 11, 21	CR	PICKFORD L J ELSIE ELLIS		52	
Oct 12, 21	CR	WILLIAMS C S BELLA FOX		52	
Oct 13, 21	CR	CYNGOR GWYNEDD		972	
Oct 15, 21	CR	PICKFORD L J ELSIE ELLIS		56	
Oct 15, 21	CR	PICKFORD L J ESTER ELLIS		56	
Oct 18, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Oct 18, 21	CR	BETTS VJ VIKKI BETTS		91	
Oct 18, 21	CR	TABBERER NL HARI ROBERTS		39	
Oct 21, 21	CR	JONES B & O ERIN FEES		39	
Oct 25, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 1, 21	CR	POWL-JONES R JOHN DAVENPORT		52	

Date	Detail Analysis		PIB No	Amount	Ti a Fi
Nov 2, 21	CR	TABBERER NL HARI ROBERTS		39	
Nov 4, 21	CR	PICKFORD L J ELSIE ELLIS		112	
Nov 4, 21	CR	PICKFORD L J ESTER ELLIS		112	
Nov 8, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 9, 21	CR	Rachel Gibbins christmasletterx3		10.5	
Nov 10, 21	CR	CYNGOR GWYNEDD		648	
Nov 11, 21	CR	WILLIAMS C S BELLA FOX		56	
Nov 11, 21	CR	BETTS VJ VIKKI BETTS		72	
Nov 14, 21	CR	PICKFORD L J ELSIE ELLIS		56	
Nov 14, 21	CR	PICKFORD L J ESTER ELLIS		56	
Nov 15, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 16, 21	CR	STOCK F+MCCAR P MCCARTER-STOCKTON		7	
Nov 16, 21	CR	EDWARDS KA RAFFL 76-79		12	
Nov 16, 21	CR	STALHAM-TAYLOR AL NUMBER 51		3	
Nov 16, 21	CR	Rebecca Dawson 52-55		12	
Nov 16, 21	CR	BRISTOW HM/2018 TICKETS 29 30		6	
Nov 16, 21	BP	LATHAM KATY Tocyn 6 & 7		6	
Nov 18, 21	CR	JONES KM XMAS RAFFLE		30	
Nov 18, 21	CR	EDWARDS CM 80		3	
Nov 19, 21	CR	CYNGOR GWYNEDD		2140.59	
Nov 22, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 23, 21	CR	JONES B W BODY SHOP 61-65		15	
Nov 23, 21	CR	BRADBURY-WILLIS ARABELLABW- RAFFLE		15	
Nov 23, 21	CR	BRADBURY-WILLIS ARABELLABW- LETTER		3.5	
Nov 24, 21	BP	WILLIAMS GC 121, 122, 123		9	
Nov 24, 21	CR	WILLIAMS C S BELLA FOX		52	
Nov 25, 21	CR	KNIGHT R & A 74 ANDREW GRANEY		3	
Nov 25, 21	CR	J Brookes MichelleBrookes72		3	
Nov 25, 21	BP	HOOPER PD&JE Beth.cook 41-45		15	
Nov 25, 21	BP	HOOPER PD&JE Paula jones 126		3	
Nov 26, 21	CR	TABBERER NL HARI ROBERTS		79	
Nov 26, 21	CR	Hobbs Zoe 26-28/91-95 &132		27	
Nov 26, 21	CR	LLOYD GM 73		3	

Date	Detail	Analysis	PIB No	Amount	Ti a Fi
Nov 26, 21	BP	MALCOLM JOS 75		3	
Nov 26, 21	CR	PICKFORD L J RAFFLE		27	
Nov 26, 21	BP	EVANS E 125		3	
Nov 26, 21	BP	PARRY M E 134		3	
Nov 26, 21	CR	Rachel Gibbins raffle tickets		15	
Nov 26, 21	BP	Wilkes H D Raffle/Letters		22	
Nov 27, 21	CR	WILLIAMS C S CHRISW96-100		15	
Nov 27, 21	CR	WILLIAMS C S AMYE101-102		6	
Nov 27, 21	CR	WILLIAMS C S CARYSW106		3	
Nov 27, 21	CR	WILLIAMS C S CAYLENF107		3	
Nov 27, 21	CR	WILLIAMS C S CARYLJ108		3	
Nov 27, 21	CR	WILLIAMS C S BETHANW103-105		9	
Nov 27, 21	BP	JONES E Emma Jones Raffle		3	
Nov 27, 21	CR	BENNETT A & L TFR 136/137		6	
Nov 27, 21	BP	JONES E Ellyw Evans Raffle		3	
Nov 27, 21	CR	BETTS VJ RAFFLE VIKKI BETTS		15	
Nov 27, 21	CR	STOCK F+MCCAR P RAFFLE 86-90		15	
Nov 29, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Nov 29, 21	CR	JONES B W BODY SHOP 140		3	
Nov 29, 21	CR	JONES B & O ERINS FEES		143	
Nov 29, 21	BP	Jones C L Ticed 8,9,10		9	
Nov 29, 21	CR	DAVIES MGC 83 84 85 109 110 1		21	
Nov 29, 21	CR	DAVIES MGC 120		3	
Nov 30, 21	CR	LEWIS MG CYLCH BRO DYSYNNI		3	
Nov 30, 21	BP	JONES M 123 -Mererid Jones		3	
Dec 1, 21	CR	TABBERER NL HARI...RAFFLE		15	
Dec 2, 21	CR	EVANS L 1333		3	
Dec 6, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Dec 6, 21	CR	TABBERER NL HARI ROBERTS		39	
Dec 7, 21	CR	WILLIAMS C S BELLA FOX		52	
Dec 8, 21	CR	CYNGOR GWYNEDD		882	
Dec 9, 21	CR	LEWIS JM 129, 130,131		9	
Dec 9, 21	BP	Williams F M Llythyr Ffj		7	

Date	Detail Analysis		PIB No	Amount	Ti a Fi
Dec 13, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Dec 13, 21	CR	PICKFORD L J ELSIE ELLIS		179	
Dec 13, 21	CR	PICKFORD L J ESTER ELLIS		179	
Dec 13, 21	BP	Jones C L 4xlythyr SionCorn		14	
Dec 16, 21	CR	TABBERER NL HARI ROBERTS		120	
Dec 20, 21	CR	POWL-JONES R JOHN DAVENPORT		52	
Dec 20, 21	BP	Jones C L Raffle tkt13,14,15		9	
Dec 24, 21	CR	CYNGOR GWYNEDD		150	
Jan 10, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 10, 22	CR	TABBERER NL HARI ROBERTS		52	
Jan 12, 22	CR	CYNGOR GWYNEDD		1134	
Jan 13, 22	CR	WILLIAMS C S BELLA FOX		26	
Jan 17, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 17, 22	CR	BETTS VJ RAFFLE VIKKI BETTS		80	
Jan 21, 22	CR	CYNGOR GWYNEDD		500	
Jan 24, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 24, 22	CR	Donna Jones thomas mc 5 sess		65	
Jan 25, 22	CR	JONES B & O ERINS FEES		65	
Jan 25, 22	CR	TABBERER NL HARI ROBERTS		104	
Jan 25, 22	BP	HOOPER PD&JE Freya Hooper		455	
Jan 25, 22	CR	PICKFORD L J ELSIE ELLIS		39	
Jan 25, 22	CR	PICKFORD L J ESTER ELLIS		39	
Jan 25, 22	CR	Hobbs Zoe ARAN HOBBS		468	
Jan 28, 22	CR	Rachel Gibbins reuben		260	
Jan 29, 22	CR	PICKFORD L J ELSIE ELLIS		195	
Jan 29, 22	CR	PICKFORD L J ESTER ELLIS		195	
Jan 31, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Jan 31, 22	CR	WILLIAMS C S BELLA FOX		52	
Feb 4, 22	CR	JONES B & O ERINS FEES		78	
Feb 5, 22	CR	TABBERER NL HARI ROBERTS		26	
Feb 7, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Feb 8, 22	CR	BRADBURY-WILLIS ARABELLABW		380.5	
Feb 8, 22	CR	BETTS VJ FEES VIKKI BETTS		100	

Date	Detail	Analysis	PIB No	Amount	Ti a Fi
Feb 9, 22	CR	CYNGOR GWYNEDD		1134	
Feb 9, 22	CR	JONES B & O ERINS FEES		26	
Feb 14, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Feb 16, 22	CR	CYNGOR GWYNEDD		2140.59	
Feb 16, 22	CR	TABBERER NL HARI ROBERTS		102	
Feb 18, 22	CR	EDENRED		13	
Feb 18, 22	CR	JONES B & O ERINS FEES		13	
Feb 21, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Feb 22, 22	CR	PICKFORD L J ELSIE ELLIS		104	
Feb 22, 22	CR	PICKFORD L J ESTER ELLIS		104	
Feb 28, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 6, 22	CR	JONES B & O ERINS FEES		26	
Mar 7, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 7, 22	CR	TABBERER NL HARI ROBERTS		52	
Mar 7, 22	CR	TABBERER NL HARI ROBERTS		39	
Mar 9, 22	CR	CYNGOR GWYNEDD		1566.84	
Mar 10, 22	CR	LLOYD GM IDRIS		250	
Mar 10, 22	CR	Gwyn Williams thomas mcd fees		40	
Mar 10, 22	CR	BETTS V & P FEES VIKKI BETTS		80	
Mar 11, 22	CR	CYNGOR GWYNEDD		1200	
Mar 13, 22	CR	JONES B & O ERINS FEES		26	
Mar 14, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 15, 22	CR	PICKFORD L J ELSIE ELLIS		208	
Mar 15, 22	CR	PICKFORD L J ESTER ELLIS		208	
Mar 21, 22	CR	POWL-JONES R JOHN DAVENPORT		52	
Mar 21, 22	CR	TABBERER NL HARI ROBERTS		106	

CYLCH MEITHRIN BRO DYSYNNI
BANK RECONCILIATION

Opening Balance	8,952.10	
Receipts	41,255.94	
Expenditure	35,357.33	
	<u>14,850.71</u>	as at 31/08/22
Balance as per bank statement 29.08.20	<u>8,952.10</u>	

-14,850.71

[illegible]

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Debtors & Creditors as at 31.08.2022

Debtors			
Description	Amount	Fees	Fundraising
Hari Roberts Fees	91	91.00	
Maverick Betts Fees	88	88.00	
TOTAL	179	179	0.00

		Creditors
Other	PRF	Description
0.00	0	TOTAL

Amount	Wages	Resources	Postage	Consumables	Accountant	Hall Hire
0	0	0	0.00	0.00	0.00	0.00

Repairs
0
0.00

FOR THE YEAR ENDED 31ST AUGUST 2022

£ 6,078

CYLCH MEITHRIN BRO DYSYNNI

INCOME AND EXPENDITURE REPORT

FOR THE YEAR ENDED 31ST AUGUST 2022

Cash in bank	14,850
Debtors	179
Creditors	247

Treasurer: 

Ms P McCarter

Checked by: 

Miss K Latham