

DERBYNIADAU CFFI MEIRIONNYDD 01.09.2022-30.08.2023

Dyddiad	Digrifiad	Swm	Blwyddlyfr	CYNGOR CYMEISTEDDFOF	Siarad Cyhoie Parti doli	Sioe sir	Pa ddafad	Rali Geir	cyfraniad	GRANTIAU	Cynllun Wyn RALI	aelodaeth	Cronfa Degw Dathlu 80th	Transfers
11-Sep-22 CR	PUGH D E BLWYDDLYFR		5											
27-Sep-22 CR	CHQ IN AT 400901 - £700 Cyfraniad angledd Clwyd Jet £25 Nodd blwyddlyfr Meinihirion £1185.38	1850.38		25					700			1125.38		
23-Oct-22 BP	Gerwyn Rhys Fronalchen	100	100											
25-Oct-22 BP	CHARLES G & M Medwen	8			8									
26-Oct-22 CR	JONES ANNA P CD ANNA PRYSOR	8			8									
27-Oct-22 CR	DAFYDD R 2 BBA BLWYDDLYFR 2022	5		5										
1-Nov-22 CR	GWAWR IFANS Gwawr Ifans	8			8									
1-Nov-22 BP	Williams C M Zoom Stabiau	8			8									
3-Nov-22 CR	JNS DELYTH MEDI DELYTH MEDI	8			8									
3-Nov-22 CR	JNS HL+NE NESTA CRAIGYTAN	8			8									
3-Nov-22 BP	LLOYD E F taliad steddfof	8			8									
3-Nov-22 BP	WILLIAMS M F Meleri	8			8									
4-Nov-22 BP	DAVIES EW&NA NEST & EIFION	8			8									
4-Nov-22 BP	ELLIS C L Cadi Llwyd	8			8									
4-Nov-22 BP	JONES AW&RM Rita Jones	8			8									
4-Nov-22 BP	JONES C M Mair Cynythog	8			8									
4-Nov-22 CR	PRICE I E & M M DOROTHY STEDDDFOD	8			8									
4-Nov-22 BP	WYNNE L T Carol Wynne	20			20									
5-Nov-22 BP	DAVIES C A Elli Haf Davies	8			8									
5-Nov-22 BP	Gerwyn Rhys Gerwyn Fronalchen	8			8									
5-Nov-22 BP	JONES B A Bev	8			8									
5-Nov-22 BP	JONES BE&EW Eleri Jones	8			8									
5-Nov-22 BP	JONES ELAIN Elain Defaidty	8			8									
5-Nov-22 CR	PUGH TA & AM ANWEN PUGH DINAS	8			8									
5-Nov-22 CR	ROBERTS SM SIONED ROBERTS	8			8									
5-Nov-22 BP	THOMAS M W Meleri Thomas	8			8									
6-Nov-22 CR	JOHNSON SC OLWEN TYNYBRAICH	10			10									
16-Nov-22 CR	CASH IN AT 400901 - Eisteddfod	1323.6			1323.6									
17-Nov-22 CR	CHQ IN AT 400901 - Nodd Blwyddlyfr Merfyn	100	100											
24-Nov-22 CR	CHQ IN AT 400901 - Nodd aelod iau	50				50								
6-Dec-22 BP	JONES M R Morgan	15					15							
6-Dec-22 BP	JONES R J B Ruth Jones	15					15							
6-Dec-22 BP	ROBERTS E M Eirug taliad parti	15					15							
7-Dec-22 CR	EVANS IM CINIO SIR	15					15							
7-Dec-22 BP	JONES C M Prespartidolligai	15					15							
7-Dec-22 BP	JONES G F Parti sir Glesni	15					15							
8-Dec-22 CR	DAFYDD ROBERTS elgan roberts	15					15							
8-Dec-22 BP	MORRIS T W Twm Morris	15					15							
9-Dec-22 BP	DAVIES G W GUTO DAVIES	15					15							
9-Dec-22 CR	RHYS ROBERTS Rhys R	15					15							
9-Dec-22 CR	WILLIAMS IR/2020 IOAN WILLIAMS	15					15							
9-Dec-22 CR	JONES AF ANGHARAD/BEDWYR DM	30					30							
14-Dec-22 CR	JONES RL RICH	15					15							
16-Dec-22 BP	ELLIS T O Talu am y bwyd	15					15							
16-Dec-22 BP	JONES N L Nia Cwm	15					15							
28-Dec-22 BP	CYM AMAETH M Sioe Sir 06.07.22	850					850							
17-Jan-23 CR	WALES FED YFC WYFC WELSH LANG	3669.5								3669.5				
26-Jan-23 CR	CASH IN AT 400901 - Hedd Pugh Pa ddafad	50						50						
27-Jan-23 CR	CYNGOR GWYNEDD - Cronfa degwm?	300											300	
9-Feb-23 CR	JONES ANNA P CD ANNA PRYSOR (DAFAD	4							4					
20-Feb-23 CR	CHQ IN AT 400901 - Cyngor Cymuned Llanellyd	200		200										
3-Mar-23 BP	FWAG LTD FWAG Cymru	50	50											
3-Mar-23 CR	CHQ IN AT 400901 - CC Brithdir a Rhyddymain (£350) Maentwrog (£75)	425		425										
4-Mar-23 BP	CYNGOR TREF Cyngor Bala 2023	300		300										
6-Mar-23 BP	DAVIES M G Margiad Davies hy	20	20											
7-Mar-23 BP	CYNG C LLANGOWER CyngorLlangywer 23	300		300										
8-Mar-23 BP	CYNG C LLLANDDFL Cyng Llandderfel	200		200										
11-Mar-23 BP	Williams C M 4noddli tud stabiau	20	20											
13-Mar-23 BP	CC LLANUWCHL Cyng. Llanuwchllyn	250		250										
14-Mar-23 CR	J + W C G BUS AC NFUCYMRU DOLGELLAU	100	100											
15-Mar-23 CR	CHQ IN AT 400901 - CC Harlech £250 Arduchwyr £500 a Williams Bala Nodd Blwyddlyfr £25	800	50	750										
20-Mar-23 BP	CYNG C LLANYCIL Cyngor Llanycil	100		100										
22-Mar-23 CR	EMYR CYF B	25	25											
31-Mar-23 BP	RUTHIN F EXP HYSBYSEB	50	50											
21-Apr-23 CR	MILFEDDYGON DOLGELMILFEDDYGON DOLGEL	25	25											
4-May-23 BP	DAFYDD MOI E Moi Dafydd	25	25											
5-May-23 CR	GWYN ROBERTS A I GRC	100	100											
8-May-23 BP	JONES DENNIS Den Jones	25	25											
9-May-23 CR	F/M (RG JONES) LTFarmers Marts	150	150											

12-May-23 CR	A+M LLOYD PL LTD A+MLLOYDPLANTHIRE	100	100																
16-Jun-23 CR	C H F LTD 1 ACCOUNRally 2023	250																250	
22-Jun-23 CR	WALES FED YFC WYFC LAMB SCHEME	17.6											17.6						
		12278.08	975	2525	1521.6	50	240	850	54		700	3669.5	17.6	250	1125.38	300			
Banc.newydd																			
14-Apr-23 CR	CASH IN AT HSBC BANK PLC BALA	935							935										
17-Apr-23 CR	CHQ IN AT 400901	310		250					60										
4-May-23 CR	CASH IN AT HSBC BANK PLC BALA	20							20										
10-May-23 BP	Cyngor Cymun Cclanfrothen	50		50															
12-May-23 CR	CASH IN AT HSBC BANK PLC BALA	866.5							44	822.5									
26-May-23 CR	FUW LTD BTH	100	100																
7-Jun-23 CR	SumUp Payments Acc PID302721-SUMUP	1.97													1.97				
12-Jun-23 CR	PENMAENBACH CARAVA RALLY DAY SPONSORS	100													100				
12-Jun-23 CR	CAE DU T/AS SW RALLY DAY SPONSER	150													150				
13-Jun-23 BP	Cefn Crib Gf Rally Day Sponsor	100													100				
14-Jun-23 CR	CHQ IN AT 400901	50000																50000	
15-Jun-23 CR	R M + R D + N A RALLY DAY SPONSOR	100													100				
15-Jun-23 CR	WILLIAMS MF RALLY DAY SPONSOR	100													100				
15-Jun-23 BP	JARMAN D R RALLY DAY SPONSOR	50													50				
19-Jun-23 CR	CASH IN AT HSBC BANK PLC BALA	4637.3													4637.3				
19-Jun-23 CR	SumUp Payments Acc PID308546-SUMUP	1294.72													1294.72				
20-Jun-23 CR	CHQ IN AT 400901	500													500				
20-Jun-23 CR	Susan Fox Peniarth arms	450													450				
21-Jun-23 CR	ROBERTS LA LERI HUFEN IA	110													110				
1-Jul-23 CR	GWAWR IFANS Gwawr rafftio	140																140	
3-Jul-23 CR	SumUp Payments Acc MCM PID315500	1744.03																1744.03	
4-Jul-23 CR	CASH IN AT HSBC BANK PLC BALA	765																765	
13-Jul-23 BP	CFFI DINAS Aelodaeth Dinas	944.4													944.4				
2-Aug-23 BP	CLWB FF I SARNAU CLWB SARNAU	374.4													374.4				
16-Aug-23 BP	CFFI MAESYW Maesywaen 33 aelod	990													990				
		64833.32	100	300	0	0	0	0	1059	822.5	0	0	0	7593.99	2308.8	0	2649.03	50000	
			1075	2825	1521.6	50	240	850	1113	822.5	700	3669.5	17.6	7843.99	3434.18	300	2649.03		

TALIADAU CFFI MEIRIONNYDD 01.09.2022-30.08.2023

Ychlad	Rhif Siec	Disgrifiad	Swm	Charges	Cyflogaeth	Expenses ElaiSwyddfa	Ciwb 200	Yswiriant	Aelodaeth NFYFC/CFFI Cymru Cwpannau	Eisteddfod	Parti Dolig	Ysgythru	Rali	Llogi ystafell	Siarad Cyhoeddiad	COED RWAS	Blwyddiylr	Fares pool	Banc Newydd	Dathlu 80th	Gwobr pa dd Cyfraniadau	Gwaith maes		
2-Sep-22 BP		ELAIN FF ROBERTS CYFLOG	1645.01			1645.01																	1645.01	0
2-Sep-22 BP		HMRC PAYE/NIC CUMB120PE01610687 2305	240.7		240.7																		240.7	0
5-Sep-22 BP		NFYFC inv9138 ysw	1821.13					1821.13															1821.13	0
8-Sep-22 DO		NEST	33.13		33.13																		33.13	0
20-Sep-22 DO		UNICOM	23.77				23.77																23.77	0
26-Sep-22 DO		EE LIMITED	17.35				17.35																17.35	0
30-Sep-22 BP		ELAIN FF ROBERTS CYFLOG	985.32		985.32																		985.32	0
30-Sep-22 CHG		TOTAL CHARGES TO 08SEP2022	7.4	7.4																			7.4	0
6-Oct-22 DO		NEST	33.13		33.13																		33.13	0
18-Oct-22 DO		UNICOM	23.77				23.77																23.77	0
26-Oct-22 DO		EE LIMITED	17.35				17.35																17.35	0
30-Oct-22 CHG		TOTAL CHARGES TO 08OCT2022	6.6	6.6																			6.6	0
1-Nov-22 BP		hill a roberts R3834	21.6		21.6																		21.6	0
2-Nov-22 BP		ELAIN FF ROBERTS CYFLOG	985.32		985.32																		985.32	0
8-Nov-22 CHQ		102658 - Helen Medel Berniad Cerdd	125							125													125	0
8-Nov-22 CHQ		102659 - Mail Dafydd Beirniad Llefaru	50							50													50	0
8-Nov-22 BP		CFFI Cymru Levy Meirionnydd	2318.7						2318.7														2318.7	0
10-Nov-22 DO		NEST	33.13		33.13																		33.13	0
17-Nov-22 CHQ		102660 - Elen Keen Cyfellydd	150							150													150	0
20-Nov-22 BP		NFYFC LEVY MEIRIONNYDD	2318.7						2318.7														2318.7	0
21-Nov-22 DO		UNICOM	23.77				23.77																23.77	0
22-Nov-22 BP		Mrs EW Thomas Te pnawn Inv 14	39							39													39	0
25-Nov-22 BP		Neuadd Aberdylfi CFFI Meirionnydd	275							275													275	0
25-Nov-22 BP		Welsh Royal CrystaMeirionnydd YFC	26.7										26.7										26.7	0
28-Nov-22 DO		EE LIMITED	17.35				17.35																17.35	0
30-Nov-22 CHG		TOTAL CHARGES TO 08NOV2022	5.8	5.8																			5.8	0
2-Dec-22 BP		ELAIN FF ROBERTS CYFLOG	985.32		985.32																		985.32	0
8-Dec-22 BP		Ciwb Rlybri Dol Inv 21/11/22	30																					

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CLYBIAU FFERMWYR IFANC MEIRIONNYDD 01/09/22 - 31/08/23**Derbyniadau****Taliadau**

		Cyflogaeth	£13,925.08
		Teithio a ad-daliadau costau	£639.63
		Swyddfa	£513.82
		Charges Banc	£139.79
Aelodaeth	£3,434.18	Aelodaeth	£4,637.40
		Yswiriant	£1,821.13
Blwyddlyfr	£1,075.00	Blwyddlyfr	£990.00
Rali	£7,843.99	Rali	£4,441.30
Eisteddfod	£1,521.60	Eisteddfod	£639.00
Siarad Cyhoeddus	£50.00	Siarad Cyhoeddus	£100.00
Parti dolig	£240.00	Parti dolig	£390.00
Pa ddafad	£1,113.00	Pa ddafad	£100.00
Dathlu 80th	£2,649.03	Dathlu 80th	£2,118.00
Rali Geir	£822.50	Ysgythru	£26.70
Sioe sir	£850.00	Gwaith maes	£60.06
Cynllun ŵyn	£17.60	Fares pool	£300.00
Cyngor Cymuned	£2,825.00	Clwb 200	£390.00
Cronfa Degwm	£300.00	Cwpannau	£2,556.00
Cyfraniadau/Rhodd	£700.00	Llogi ystafell	£30.00
Grantiau	£3,669.50	Cyfraniadau	£50.00
CYFANSWM DERBYNIADAU	£27,111.40	CYFANSWM TALIADAU	£33,867.91

Yn y banc 01/09/22	£82,023.47
Derbyniadau	£12,278.08
Taliadau	(£32,792.51)
Transfer i'r cyfrif newydd	(£50,000.00)
Yn y banc 31/08/23	£11,509.04

Banc Newydd	
Transfer o'r hen gyfrif	£50,000.00
Derbyniadau	£14,833.32
Taliadau	(£1,075.40)
Yn y banc 31/08/23	£63,757.92

FFEDERASIWN CLYBIAU FFERMWYR IFANC MEIRIONNYDD 01/09/2022-31/08/2023

Cyfrif Cadw

Mewn llaw	01.09.22	£ 12,974.23
Llog		£ 90.81
Yn y banc	31.08.23	<u>£ 13,065.04</u>

Clwb Cant

Mewn llaw	01.09.22	£ 11,327.72
Llog		£ 79.33
Tanysgrifwyr		£ 1,605.00
Yn y banc	31.08.23	<u>£ 13,012.05</u>

Cyfrif Bethan

Mewn llaw	01.09.22	£ 1,924.05
Llog		£ 20.34
Yn y banc	31.08.23	<u>£ 1,944.39</u>