

Incwm / Income	Blwyddyn/Year 2024/2025
Clwb Ti a Fi	£22.13
Grant Arian Plant 3 oed / 3yr Education Funding Grant	£7,510.08
Cyngor Gwynedd Arall / Gwynedd Council Other	£ 3,329.98
Clybiau Brecwast+ar ôl ysgol	£1,333.57
GrantiauEraill / Other Grants	£15,300.00
30 Awr / 30 Hours	£35,332.50
Ffioedd Plant / Children's Fees	£8,883.50
Codi Arian / Fundraising	£1,227.61
Rhoddion ag Eraill / Donations & Sundries	£7,323.35
Budd cyfrif cynilo/savings account interest	£342.66
CyfanswmIncwm / Total Income [A]	£80,605.38
Gwariant / Expenditure	Blwyddyn / Year 2024/2025
Cyflogau / Salaries	£ 57,920.66
HMRC PAYE / NIC	£3,015.08
Pensiwn / Pension	£1,916.60
Offer, Nwyddau ag Adnoddau / Equipment, Materials & Resources	£4,013.71
Codi Arian / Fundraising	£139.16
Petty cash	£1,300.00
Ffioedd banc/Bank charges	£71.30
Hyfforddiant/Training	£1,278.80
Eraill (yn cynnyws ffioedd prosesu cyflogau) / Other (including fees for processing wages)	£22,221.54
CyfanswmGwariant / Expenditue Total [B]	£91,876.85
Gweddill (diffyg) am y flwyddyn = A – B Surplus (Deficit) for the year = A – B [C]	-£11,271.47
Arian arddchrau'rflwyddyn (dylidcynnwyscyfanswmpobcyfrifbanc / Cash at the start of the year (this should include the totals of all bank accounts [CH]	£23,119.33
Arian ardiwedd y flwyddyn = C + CH / Cash at the end of year = C + CH	£11,847.86

CYFRIF CYFREDOL

Arian yn y banc 01/04/24	7296.06
llai taliadau	105876.85
incwm	102736.62

31-Mar balans banc	4155.83
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CYFRIF CYNILO

Arian yn y banc 01/04/24	15823.27
llai taliadau ac incwm	- 8,131.24

3/31/2025 balans banc	7692.03
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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	Cylch Meithrin Rhostryfan 2024 - 2025																	
2																		
3	Gwariant / Expenditure																	
4	balans banc 01/04/24=£7,296.06																	
5	Dyddiad / Date	Manylion / Details	Rhif / No	Cyf / Ref	Cyflogau / Salaries	HMRC PAYE / NIC	Offer, Nwyddau ag Adnoddau / Equipment, Materials & Resources	Arian Man / Petty Cash	Budd a Tal Cyfrif Banc Elusenol / Charitable Bank Account Charges and Interest	Hyfforddiant	Codi Arian / Fundraising	Pensiwn / Pension	System Cyflogau	TFR i savings/tfr to savings	Arall / Other			
6	3-Apr	EE Limited		DD			79.96											
7	5-Apr	Cash Withdrawl		ATM				200.00										
8	9-Apr	Nest		DD								130.53						
9	9-Apr	Paypal-Muduad Meithrin	31	VIS											150.00			
10	16-Apr	Cyngor Gwynedd	1	BP						180								
11	22-Apr	Currys	2	VIS			413.99											
12	24-Apr	Charges		CHG					7.78									
13	25-Apr	Edusentials Lt4	3	BP			1151.58											
14	25-Apr	Cyflog Sh W		BP	19.68													
15	26-Apr	Cyflog Catrin Jones		BP	1,499.78													
16	26-Apr	Cyflog Ffion Jones		BP	927.57													
17	26-Apr	Cyflog Llio Parry		BP	680.30													
18	26-Apr	Cyflog Rebeca Roberts		BP	1,006.40													
19	26-Apr	Cyflog Steph Bennett		BP	641.40													
20	2-Apr	BACSTAL PAC	4	BP									362.40					
21	7-May	EE Limited		DD			86.26											
22	16-May	Nest		DD								115.36						
23	24-May	charges		CHG					5.80									
24	27-May	Cyflog Rebeca Roberts		BP	969.08													
25	27-May	Mudiad Meithrin		BP											150.00	YSWIRIANT- wedi rhoi i		
26	28-May	Cyflog Catrin Jones		BP	1,499.58													
27	28-May	Cyflog Ffion Jones		BP	673.88													
28	28-May	Cyflog Llio Parry		BP	715.76													
29	28-May	Cyflog Natalie Usher		BP	41.95													
30	28-May	Cyflog Steph Bennett		BP	747.80													
31	28-May	Cash Withdrawl		ATM				100.00										
32	29-May	HP INSTANT INK	20	VIS			11.99											
33	29-May	TESCO)))			5.40										wedi colli receipt!	
34	30-May	AMAZON	41	VIS			11.99											
35	31-May	AMAZON	39	VIS			124.07											
36	31-May	TWINKLE		VIS			5.29											
37	3-Jun	EE Limited		DD			86.26											
38	3-Jun	Mudiad Meithrin	7	BP			10.00											
39	3-Jun	TRANSFER I SAVINGS		TFR										2,000.00				
40	4-Jun	Leisa M Edwards	8	BP											1,085.00			
41	7-Jun	Nest		DD								96.86						
42	7-Jun	AMAZON		VIS			22.60											
43	12-Jun	HP INSTANT INK	20	VIS			11.99											
44	15-Jun	HMRC PAYE	9	BP		205.01												
45	17-Jun	TWINKLE		VIS			5.29											
46	20-Jun	REBECA ROBERTS -TEITHIO	10	BP											55.00			
47	24-Jun	Charges		CHG					5.40									

[illegible]

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148	24-Nov	Charges		CHG					6.50									
149	25-Nov	Cash Withdrawl		ATM				100.00										
150	27-Nov	C A BOUNCY CASTLE	60	VIS												70.00	PARTI DOLIG	
151	28-Nov	Catrin Jones		BP	1,537.86													
152	28-Nov	Llio Parry		BP	1,022.57													
153	28-Nov	Natalie Usher		BP	154.44													
154	28-Nov	Rebeca Roberts		BP	954.10													
155	28-Nov	Stephanie Bennett		BP	1,111.02													
156	28-Nov	AMAZON	50	VIS			25.84											
157	4-Dec	EE Limited		DD			86.26											
158	9-Dec	AMAZON	46	VIS			21.14											
159	10-Dec	Nest		DD									201.53					
160	12-Dec	HP INSTANT INK	20	VIS			18.99											
161	13-Dec	HMRC PAYE	34	BP		256.34												
162	17-Dec	TWINKLE		VIS			5.29											
163	20-Dec	Catrin Jones		BP	1,537.66													
164	20-Dec	Llio Parry		BP	1,111.02													
165	20-Dec	Natalie Usher		BP	102.20													
166	20-Dec	Rebeca Roberts		BP	1,028.59													
167	20-Dec	Stephanie Bennett		BP	1,090.89													
168	24-Dec	Charges		CHG					5.40									
169	3-Jan	EE Limited		DD			86.26											
170	9-Jan	Nest		DD									212.37					
171	9-Jan	Cash Withdrawl		ATM				200.00										
172	13-Jan	HP INSTANT INK	20	VIS			11.99											
173	17-Jan	HMRC PAYE	35	BP		249.31												
174	17-Jan	TWINKLE		VIS			5.29											
175	21-Jan	BACSTAL PAC	36	BP										291.00				
176	24-Jan	Charges		CHG					6.24									
177	24-Jan	AMAZON	48	VIS			7.99											
178	24-Jan	AMAZON	49	VIS			51.12											
179	28-Jan	Catrin Jones		BP	1,547.18													
180	28-Jan	Llio Parry		BP	967.66													
181	28-Jan	Natalie Usher		BP	204.20													
182	28-Jan	Rebeca Roberts		BP	891.40													
183	28-Jan	Stephanie Bennett		BP	997.86													
184	29-Jan	Training at Work	59	BP							1078.8						cymorth cyntaf	
185	3-Feb	EE Limited		DD			86.26											
186	3-Feb	AMAZON	57	VIS			18.00											
187	7-Feb	Nest		DD									185.13					
188	12-Feb	HP INSTANT INK	20	VIS			11.99											
189	13-Feb	HMRC PAYE	56	BP		265.21												
190	17-Feb	TWINKLE		VIS			5.29											
191	24-Feb	Charges		CHG					5.80									
192	28-Feb	Catrin Jones		BP	1,709.02													
193	28-Feb	Llio Parry		BP	1,055.65													
194	28-Feb	Natalie Usher		BP	738.06													
195	28-Feb	Rebeca Roberts		BP	742.12													
196	28-Feb	Stephanie Bennett		BP	1,362.70													
197	28-Feb	Rebeca Roberts Trafeilio	39	BP												18.00		

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268		CYFANSWM			57,920.66	3015.08	4013.71	1,300.00	71.30	1278.8	139.16	1,916.60	1,281.00	14,000.00	20,940.54	105876.85				
269		CYFANSWM			105876.85															

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	A	B	C	D	E	F	G	H	I	J	K
1	Cylch Meithrin Rhostryfan 2024 - 2025										
2											
3	Incwm / Income										
4											
5	Dyddiad / Date	Manylion / Details	CYF / REF	Paypal	Grant	Grant 30 awr / 30 hour Grant	Grant 3 oed / 3yr old Grant	Cyngor Gwynedd Arall / Gwynedd Council Other	Ffioedd Plant / Children's Fees	Codi Arian (Cylch) / Fundraising (Cylch)	CLWB BRECWAST AC AR OL YSGOL
6	4/2/2024	NS EHUG72000	CR						67.50		
7	4-Apr	Welsh Government	CR			780.00					
8	4/5/2024	Cyngor Gwynedd	CR					1,329.98			
9	5-Apr	M Morgan	CR						67.50		
10	17-Apr	NS LOST33805							99.00		
11	18-Apr	Welsh Government	CR			620.00					
12	25-Apr	Welsh Government	CR			780.00					
13	30-Apr	NS EHUG72000	CR						90.00		
14	1-May	NS JSTE81650	CR						126.00		
15	3-May	Welsh Government	CR			780.00					
16	7-May	M Morgan	CR						72.00		
17	13-May	Welsh Government	CR			780.00					
18	17-May	Welsh Government	CR			780.00					
19	24-May	Welsh Government	CR			780.00					
20	24-May	HMRC PAYE	CR								
21	28-May	ACW CLTA	CR								
22	28-May	JONES C & A	CR						6.00		
23	29-May	NS JSTE81650	CR						117.00		
24	31-May	NS EHUG72000	CR						90.00		
25	1-Jun	Bennett JM	CR						201.00		
26	4-Jun	Welsh Government	CR			780.00					
27	5-Jun	M Morgan	CR						90.00		
28	6-Jun	NS LOST33805	CR						99.00		
29	13-Jun	Welsh Government	CR			682.50					
30	18-Jun	NS JSTE81650	CR						135.00		
31	18-Jun	Evans Allison	CR						7.95		
32	20-Jun	Welsh Government	CR			402.50					
33	24-Jun	N Smith	CR						72.00		
34	26-Jun	Cyngor Gwynedd	CR				2,503.36				
35	27-Jun	Bennett JM	CR						301.00		
36	28-Jun	Welsh Government	CR			682.50					
37	28-Jun	NS EHUG72000	CR						99.00		
38	30-Jun	paypal	VIS							20.00	
39											
40									711.00		
41	3-Jul	NS EOLS2875	CR						36.00		
42	4-Jul	Welsh Government	CR			682.50					
43	5-Jul	M Morgan	CR						81.00		
44	19-Jul	NS ALOST33805	CR						81.00		
45	22-Jul	NS AJSTE81650	CR						108.00		
46	22-Jul	CASH IN	CR							293.81	
47	24-Jul	Welsh Government	CR			1,365.00					
48	24-Jul	HUGHES S ESMI	CR						20.00		
49	25-Jul	Welsh Government	CR			682.50					
50	25-Jul	N Smith Esmae Rose	CR						54.00		
51	29-Jul	NS AEHUGH72000	CR						81.00		
52	9-Aug	L Moxon-Davies	CR						28.50		
53	25-Aug	INTERNET TFR	TFR								
54	1-Sep	N Smith Esmae Rose	CR						76.00		
55	5-Sep	M Morgan	CR						114.00		
56	12-Sep	Welsh Government	CR			470.00					
57	14-Sep	paypal	VIS						491.50		
58	18-Sep	NS AFMOX35570	CR						27.00		
59	19-Sep	Welsh Government	CR			905.00					
60	24-Sep	NIA JONES	CR						27.00		
61	25-Sep	NS ALOST33805	CR						96.00		
62	25-Sep	INTERNET TFR	TFR								
63	26-Sep	Welsh Government	CR			905.00					
64	30-Sep	N Smith Esmae Rose	CR						72.00		
65	3-Oct	Welsh Government	CR			1,002.50					
66	7-Oct	Mudiad Meithrin	CR		100						
67	7-Oct	M Morgan	CR						81.00		
68	8-Oct	paypal £592.94	VIS						278.50	232.31	
69	10-Oct	Welsh Government	CR			1,002.50					
70	11-Oct	NS FMOX35570	CR						39.50		

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71	17-Oct	Welsh Government	CR			1,002.50					
72	25-Oct	Welsh Government	CR			1,002.50					
73	25-Oct	INTERNET TFR	TFR								
74	28-Oct	NS LOST33805	CR						139.00		
75	29-Oct	CASH IN	CR							74.01	
76	30-Oct	Cyngor Gwynedd	CR		14200						
77	30-Oct	NIA JONES	CR						27.00		
78	31-Oct	Welsh Government	CR			1,002.50					
79	3-Nov	Louie Gladstone	CR						72.00		
80	6-Nov	M Morgan	CR						120.00		
81	8-Nov	INTERNET TFR	TFR								
82	11-Nov	NS ALOST33805	CR						104.00		
83	12-Nov	Thomas Sara	CR						135.00		
84	20-Nov	Paypal £643.05	VIS						643.05		
85	20-Nov	NIA JONES	CR						10.00		
86	25-Nov	Welsh Government	CR			2,005.00					
87	26-Nov	INTERNET TFR	TFR								
88	27-Nov	Welsh Government	CR				2503.36				
89	28-Nov	NS AFMOX35570	CR						30.00		
90	28-Nov	Welsh Government	CR			1,002.50					
91	2-Dec	NIA JONES	CR						27.00		
92	5-Dec	M Morgan	CR						81.00		
93	6-Dec	Louie Gladstone	CR						56.00		
94	6-Dec	CASH IN	CR							209.3	
95	9-Dec	JJ KENDAL	CR		1000						
96	10-Dec	NS AETHO41611	CR						99.00		
97	10-Dec	NS ALOST33805	CR						115.50		
98	11-Dec	Welsh Government	CR			1,002.50					
99	12-Dec	Welsh Government	CR			1,002.50					
100	20-Dec	Welsh Government	CR			1,002.50					
101	22-Dec	NIA JONES	CR						135.00		
102	30-Dec	NS AFMOX35570	CR						30.00		
103	31-Dec	NS AOMOR16436	CR						70.00		
104	6-Jan	M Morgan	CR						81.00		
105	6-Jan	Paypal £879.89	CR						520.00	72	287.89
106	7-Jan	Louie Gladstone	CR						80.00		
107	10-Jan	Welsh Government	CR			1,002.50					
108	14-Jan	NS AWGWI26142	CR						128.00		
109	15-Jan	NS AEEVA39880	CR						72.00		
110	16-Jan	Welsh Government	CR			1,002.50					
111	16-Jan	NS AWGWI26142	CR						12.00		
112	20-Jan	NS AETHO41611	CR						126.00		
113	23-Jan	NS AOMOR16436	CR						45.00		
114	24-Jan	Welsh Government	CR			1,002.50					
115	28-Jan	Mudiad Meithrin	CR								
116	28-Jan	NIA JONES	CR						81.00		
117	30-Jan	NS AFMOX35570	CR						20.00		
118	31-Jan	Welsh Government	CR			1,055.00					
119	31-Jan	Louie Gladstone	CR						60.00		
120	5-Feb	PAYPAL £800.34	VIS						319.00		481.34
121	6-Feb	Welsh Government	CR			1,055.00					
122	10-Feb	NS AGOWE73765	CR						18.00		
123	13-Feb	Welsh Government	CR			1,055.00					
124	17-Feb	NIA JONES	CR						144.00		
125	20-Feb	Welsh Government	CR			1,055.00					
126	25-Feb	PAYPAL £360.84	VIS						19.00		341.84
127	26-Feb	CASH IN	CR							50.00	
128	27-Feb	NS AGOWE73765	CR						108.00		
129	27-Feb	NS AOMOR16436	CR						60.00		
130	3-Mar	NS AWGWI26142	CR						156.00		
131	4-Mar	Welsh Government	CR			1,055.00					
132	4-Mar	NS AAHUG74710	CR						24.50		
133	4-Mar	NS ARHUG49489	CR						24.50		
134	4-Mar	NS AEHUGH72000	CR						22.00		
135	5-Mar	Cyngor Gwynedd	CR				2503.36				
136	5-Mar	Louie Gladstone	CR						80.00		
137	14-Mar	Welsh Government	CR			1,055.00					
138	14-Mar	Meithrinfa Falabalam	CR								
139	21-Mar	NIA JONES	CR						70.00		
140	21-Mar	INTERNET TFR	TFR								
141	22-Mar	Paypal £796.30	VIS						377.00		222.5
142	24-Mar	HUGHES M ELIS OWE	BP						40.00		
143	26-Mar	NS AGOWE73765	CR						60.00		
144	27-Mar	Welsh Government	CR			2,110.00					

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145	28-Mar	Cyngor Gwynedd	CR					2,000.00			
146	31-Mar	CASH IN	CR							196.18	
147	31-Mar	CASH IN	CR							80.00	
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177		CYFANSWM		0	15300	35,332.50	7510.08	3,329.98	8,883.50	1227.61	1333.57
178		CYFANSWM		102736.62							

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71				23					
72				24					
73		500		Arian o cyfrif cynilo ar gyfer talu cyflogau					
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75				BINGO BONCYRS/RAFFLE/BONUS BALL					
76				25	GRANT ADEILADU CABAN				
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81		500		Arian o cyfrif cynilo ar gyfer talu cyflogau					
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87		3000		Arian o cyfrif cynilo l ad-dalu grant					
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134									
135				42					
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137				46					
138			100	43					
139									
140		13483.2		O CYFRIF CYNILLO I DLAU ANFONEB AM SIED					
141			196.80	POBL YN TALU AM LEFYDD AR Y CWRS CYMORTH CYNTAF					
142									
143									
144				44					

	L	M	N	O	P	Q	R	S	T
145				45					
146				RAS PAENT PIWS					
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177	22.13	22473.9	7323.35	102736.62					
178									

	A	B	C	D	E	F	G	H	I	J
1	Cylch Meithrin Rhostryfan 2024 - 2025									
2										
3	CYFRIF CYNILO									
4	BALANS AR 01/04/24 £15,823.27									
5	Dyddiad / Date	Manylion / Details	CYF / REF	O'R CYFRIF CYFREDOL	I'R CYFRIF CYFREDOL	INTEREST	Arall / Other			
6	6/3/2024	INTERNET TFR	TFR	2,000.00						
7	7-Jun	INTEREST	INT			82.72				
8	8/25/2024	INTERNET TFR	TFR		- 2,905.99			I DALU CYFLOGAU AWST		
9	6-Sep	INTEREST	INT			84.71				
10	25-Sep	INTERNET TFR	TFR		- 2,084.71			I DALU CYFLOGAU MEDI		
11	25-Oct	INTERNET TFR	TFR		- 500.00					
12	31-Oct	INTERNET TFR	TFR	12,000.00						
13	11/8/2024	INTERNET TFR	TFR		-500			I DALU CYFLOGAU		
14	11/26/2024	INTERNET TFR	TFR		-3000			AD-DALU GRANT		
15	6-Dec	INTEREST	INT			80.72				
16	7-Mar	INTEREST	INT			94.51				
17	21-Mar	INTERNET TFR	TFR		-13483.20					
18										
19		CYFANSWM		14000	-22473.9	342.66	0	- 8,131.24		
20		CYFANSWM		7,692.03						



Adran A

Adroddiad yr Archwiliwr Annibynnol

Adroddiad i
ymddiriedolwyr/aelodau

CYLCH MEITHRIN RHOSRTRYFAN

Ar y cyfrifon am y
Flwyddyn yn diwedd

31 MAWRTH 2025

Rhifyr Elusen
(os oes)

1199528

I'w gweld ar dudalennau

(cofiwch gynnwys rhifau tudalennau dalennauychwanegol)

Adroddaf i'r ymddiriedolwyr ar fy archwiliad o gyfrifon yr elusen uchod ("yr Ymddiriedolaeth") am y flwyddyn yn diwedd 31/03/2025.

Cyfrifoldebau'r a'r sail
adrodd

Fel yr ymddiriedolwyr elusen, rydych yn gyfrifol am baratoi'r cyfrifon yn unol â gofynion Deddf Elusennau 2011 ("y Ddeddf").

Adroddaf mewn perthynas â'm harchwiliad o gyfrifon yr Ymddiriedolaeth a gwblhawyd odan adran 145 o Ddeddf 2011 ac wrth ymgymryd â'm harchwiliad, dilynais yr holl Gyfarwyddiadau cymwys a roddwyd gan y Comisiwn Elusennau o dan adran 145(5)(b) o'r Ddeddf.

Datganiad yr archwiliwr
annibynnol

Rwyf wedi cwblhau fy archwiliad. Cadarnhaf nad yw unrhyw faterion perthnasol wedi dod i'm sylw mewn perthynas â'r archwiliad sy'n rhoi achos i mi gredu, mewn unrhyw agwedd perthnasol:

ni chafodd cofnodion cyfrifyddu eu cadw yn unol ag adran 130 o'r Ddeddf Elusennau; neu

nid yw'r cyfrifon yn cyfateb â'r cofnodion cyfrifyddu; neu

nid yw'r cyfrifon yn cydymffurfio â'r gofynion cymwysyn ymwneud â ffurf a chynnwys cyfrifon a amlinellir yn Rheoliadau Elusennau (Cyfrifon ac Adroddiadau) 2008 heblaw unrhyw ofyniad bod y cyfrifon yn rhoi darlun 'gwir a theg' nad yw'n fater i'w ystyried fel rhan o archwiliad annibynnol.

Nid oes unrhyw bryderon gennyf ac nid wyf wedi dod ar draws unrhyw faterion eraill mewn perthynas â'r archwiliad y dylid dwyn sylw atynt yn yr adroddiad hwn er mwyn sicrhau dealltwriaeth briodol o'r cyfrifon.

**Dilëwch y geiriau mewn cromfachau os nad ydynt yn gymwys.*

Llofnodwyd:

E. C.

Dyddiad:

15/12/25

Enw:

EVA CHAW WILLIAMS.

Cymhwyster
(cymwysterau) neu gorff
proffesiynol perthnasol
(os oes):

ACCA

Cyfeiriad:	3 LLAES MEDDYG
	CAERMARFON
	LL55 2SF

Adran B

Datgeliad

Cwblhewch di mond os oes angen i'r archwiliwr dynnu sylw at faterion o bryder perthnasol (gweler CC32, Archwiliad annibynnol ogyfrifon elusennau: cyfarwyddiadau a chanllawiau i archwiliwyr).

Rhowch fanylion byr yma
Am unrhyw eitemauyr
hoffai'r archwiliwre
datgelu.

