

	Cyfrifon 2014-15	
	Ennillion/Income	
Dyddiad	Ffynonhell/Source	Swm £
30.04.14	Praesept	2,298.04
25.06.14	Grant y Wè/Web Dev. Grant	500.00
25.06.14	Taliad Tŷ Hers/Hearse House rent	25.00
31.07.14	Ad-daliad TAW/VAT refund	428.80
29.08.14	Praesept	2,298.04
08.09.14	Ad-daliad Eagle Accountancy/Refund	30.00
29.12.14	Praesept	2,298.06
09.02.15	Taliad Tŷ Hers/Hearse House rent	25.00
06.03.15	Ad-daliad Swyddfa Archwilio Cymru/Wales Audit Office refund	30.00
	Cyfanswm/Total	£7,932.94
	Gwariant/Expenditure	
00610	Un Llais Cymru/One Voice Wales	80.00
00611	Delyth Charles	40.00
00612	Cyflog a chostau Clerc/Clerk's wages and costs	429.00
00613	Webs Wonder Design	500
00614	Delyth Charles	30.00
00615	Zurich Insurance	646.87
00616	Delyth Charles	20.00
00617	Zurich Insurance	38.81
00618	Delyth Charles	50.00
00619	Arolwg BDO/Audit	246.00
00620	Delyth Charles	20.00
00621	Pwyllgor Neuadd – Cofeb Coffa/Hall Committee – Memorial Plaque	708.00
00622	Delyth Charles – heb ei gyflwyno/not presented	20.00
00623	Neuadd Goffa – rent/Village Hall	50.00
00624	Urdd Gobaith Cymru/Welsh League of Youth	100.00

00625	Ty Hospis Glangwili	100.00
00626	Trywydd – Cyfieithu/Translation	62.10
00627	Trydan a Goleuadau/Street Lighting and Electricity	2,311.05
00628	Cyflog Clerc/Clark’s wages and costs	1,194.00
00629	Neuadd Goffa/Memorial Hall	400.00
00630	Pwyllgor Lles/Welfare Committee	400.00
00631	Trywydd – Cyfieithu/Translation	72.60
00632	Gwefan Llanpumsaint/Info Exchange	300.00
	Cyfanswm y Gwariant/Expenditure Total	7,818.43
Cyfanswm heb ei gyflwyno/Not Presented 31.03.2015		£20
Cyfalaf yn y Cyfrif/Balance on 31.03.2014		£5,567.81
Cyfalaf yn y Cyfrif/Balance on 31.03.2015		£5,722.32