



## Cyngor Cymuned Llanrhystud *Community Council*

Cofnodion y cyfarfod a gynhaliwyd 04 Ebrill 2024 yn Neuadd Goffa Llanrhystud

### *Minutes of the meeting held 04 April 2024 at Llanrhystud Memorial Hall*

1. Presennol / *Present:*

Glyn DAVIES (GD), Cllr. Gwyn W. EVANS (GE), John EVANS (JE), Gareth FLYNN (Cadeirydd / *Chair*), Charles GREEN (CG), Gwyn JONES (GJ), Morris Jones (MJ), Donald Morgan (DM), Sharon RICHARDS (SR), Eifion ROBINSON (Clerc / *Clerk*)  
Heledd Davies (Cyfieithydd / *Translator*)

2. Ymddiheuriadau / *Apologies:*

Iestyn TUDUR-JONES (ITJ)

3. Datgan diddordeb / *Declaration of interest:*

Fe ddatganwyd diddordeb gan y Cadeirydd mewn eitem 6.01, ac fe ymadawodd yr ystafell ar gyfer y trafodaeth. / *The Chair declared an interest in item 6.01 and vacated the room for the discussion.*

4. Cofnodion / *Minutes:*

Ni llofnodwyd cofnodion cyfarfod Mawrth gan ofynnwyd am gywiriad: yn eitem agenda 7.03, dwedodd ITJ bod pobl wedi dweud bod newid y terfyn cyflymder hanner ffordd trwy'r pentref yn achosi problemau, e.e. ceir yn mynd heibio eraill sydd yn parhau i gyrru 20 mya mewn ardal 30 mya - ychwanegwyd y gwybodaeth hyn fel cywiriad i'r cofnodion.

*The minutes of the March meeting were not signed as a correction was requested: in agenda item 7.03, ITJ said that people have suggested the change of the speed limit half way through the village was causing issues, e.g. overtaking within the village of cars that continue to drive 20 mph in the 30 mph zone – information added as a correction to the minutes.*

5. Materion Agored a Gweithredoedd yn Dilyn y Cyfarfod Blaenorol / *Open Matters and Actions from the Previous Meeting:*

#	Disgrifiad / <i>Description</i>	Diweddariad / <i>Update</i>	Gweithred / <i>Action</i>
01	06/03/24 – Charles Green Cyllido Sesiynau Chwarae <i>Funding for Play Session</i>	Cyfarfu CG â Rebecca o CAVO i drafod a chael cyngor ynghylch cais aflwyddiannus LICC. Bu Rebecca hefyd mewn rhag-gyfarfod heno gyda chynghorwyr i drafod opsiynau ariannu addas sydd ar gael ac i roi cyngor ar geisiadau yn y dyfodol.  Awgrymodd y Cadeirydd fod is-grŵp o gynghorwyr yn cyfarfod y tu allan i'r cyfarfodydd misol i symud yr eitem hon yn ei blaen - gwirfoddolwyd Cadeirydd, SR, GJ, CG a JE.  <i>CG met with Rebecca from CAVO to discuss and get advice regarding LICC's unsuccessful application. Rebecca also attended a pre-meeting this evening with councillors to discuss suitable</i>	Clerc: i drefnu cyfarfod ar gyfer yr is-grŵp. <i>Clerk: to schedule a meeting for the subgroup.</i>

#	Disgrifiad / <i>Description</i>	Diweddariad / <i>Update</i>	Gweithred / <i>Action</i>
		<i>funding options available and to provide advice on future applications. Chair suggested a sub-group of councillors meet outside of scheduled monthly meetings to progress this item – Chair, SR, GJ, CG &amp; JE volunteered.</i>	
02	13 Oct 23 – Charles Green Toolkit, gan ULIC <i>OVW's Toolkit</i>	Cytunodd y cyngorwyr i weithio ar gwblhau Rhan 2 (Hunanasesiad) o'r Pecyn Cymorth Cyllid a Llywodraethu, a rennir gan y clerck ar ôl cwblhau Rhan 1. Mae hyn i'w gwblhau gan gyngorwyr yn cyfarfod y tu allan i'r cyfarfodydd misol arferol. <i>Councillors agreed to work on the completion of Part 2 (Self Assessment) of the Finance and Governance Toolkit, shared by the clerk following completion of Part 1. This is to be completed by councillors meeting outside of scheduled monthly meetings.</i>	Clerck: i roi sylw i ganlyniadau Rhan 1, lle bo modd. Clerck: i drefnu cyfarfod i gyngorwyr annerch Rhan 2. <i>Clerck: to address Part 1 outcomes, where possible. Clerk: to schedule a meeting for councillors to address Part 2.</i>
03	Arwyddion ar gyfer Cae Ceredig <i>Signs for Cae Ceredig</i>	GE: os yw'r arwydd i'w osod ar dir sy'n eiddo i'r Asiantaeth Cefnffyrdd (AC), yna'r AC fydd yn gwneud ac yn gosod yr arwydd. Os yw'r arwydd i'w osod yr ochr arall i'r bont neu ar dir preifat, yna mae'r cyngor yn rhydd i drefnu'r arwydd eu hunain.  Cytunodd y cyngorwyr y byddai'n well cael arwydd sydd yn sefyll ar ei ben ei hun ar ochr ffordd y bont. <i>GE: if the sign is to be positioned on land owned by the Trunk Road Agency (TRA), then the TRA will make and erect the sign. If the sign is to be positioned on the other side of the bridge or on private land, then the council are free to arrange the sign themselves. Councillors agree it would be better to have a free-standing sign on the road side of the bridge.</i>	GE: i ddod o hyd i'r gostau ar gyfer AC i rhoi arwydd yn y man a'r lle. <i>GE: to find out what the costs would be for the TRA to install the sign.</i>
04	03 Nov 23 – Mair Davies (Keep Wales Tidy) Mae Cyngor Cymuned Llanrhystud wedi derbyn pecyn Perllan gan Cadwch Gymru'n Daclus (CGD). <i>Llanrhystud Community Council has been awarded an Orchard package from Keep Wales Tidy (KWT).</i>	Clerck: Mae Richard (KWT) wedi cael gwybod am y gwaith sydd wedi'i wneud, mae wedi gofyn am hysbysiad rheolaidd (e.e. ar Facebook) ar gynnydd y berllan sydd wedi'i gosod. Clerck: mae'r gofrestr asedau wedi'i diweddarau i gynnwys yr eitemau a dderbyniwyd oddi wrth KWT. <i>Clerck: Richard (KWT) has been informed of the work carried out, he has requested that regular notification (e.g.</i>	Clerck: i bostio hysbysiad ar Facebook ac Y Ddolen ynghylch gosod y berllan. <i>Clerck: to post a notification on Facebook and Y Ddolen regarding the orchard installation.</i>

#	Disgrifiad / <i>Description</i>	Diweddariad / <i>Update</i>	Gweithred / <i>Action</i>
		<i>on Facebook) is given on progress of the installed orchard. Clerk: the asset register has been updated to include the items received from KWT.</i>	
05	01 Feb 24 – Coed yn yr Afon ger Cae Ceredig / <i>Trees in the River near Cae Ceredig.</i>	Clerc: mae Cyfoeth Naturiol Cymru wedi'u hysbysu. <i>Clerk: Natural Resources Wales have been informed.</i>	Dim gweithred pellach. <i>No further action.</i>
06	01 Feb 24 – A487: Adroddiad Gwaith Ymchwil / <i>Investigative Works Report.</i>	Clerc: fe gofynnwyd am yr adroddiad. <i>Clerk: the report has been requested.</i>	Dim gweithred pellach. <i>No further action.</i>
07	01 Feb 24 – Cyflwr Gwael ar Heol ger Fferm Pen Y Castell / <i>Poor Condition of Road near Pen Y Castell Farm.</i>	Clerc: CSC (Priffyrdd) wedi cael gwybod drwy CLIC. Cadeirydd: wedi clywed gan aelod o'r gymuned sydd wedi dioddef dau deiar fflat yn y 6 mis diwethaf o ganlyniad i'r tyllau yn y ffordd hon. GE: gall aelodau'r cyhoedd gael ad-daliad o waith trwsio gan CSC os ydynt yn cael eu hachosi gan dyllau yn y ffordd - rhaid cyflwyno tystiolaeth o'r atgyweiriad ynghyd â thystiolaeth o'r achos. <i>Clerk: CCC (Highways) have been informed via CLIC. Chair: has heard from a member of the community that has suffered two flat tyres in the past 6 months as a result of the pot-holes in this location. GE: members of the public can have repairs reimbursed by CCC if they are caused by pot-holes – evidence of the repair together with evidence of the cause must be submitted.</i>	Dim gweithred pellach. <i>No further action.</i>

## 6. Cynllunio / *Planning*

#	Disgrifiad / <i>Description</i>	Penderfyniad / <i>Decision</i>
01	07-03-2024 – Heledd Ann Hawkins, 12 Clos Carrog, Llanrhystud, Aberystwyth, SY23 5BF. <i>A240149 - Proposed New Sun Room Extension.</i>	Adolygodd cynghorwyr y cais a chytuno'n unfrydol mai 'dim arsylwadau' oedd i'w cofnodi ar y porth cynllunio. Clerc: cofrestru'r wybodaeth berthnasol ar y porth cynllunio. <i>Councillors reviewed application and agreed unanimously that 'no observations' were to be recorded on the planning portal. Clerk: to register the relevant information on the planning portal.</i>

7. Gohebiaeth / *Correspondence*

#	Disgrifiad / <i>Description</i>	Penderfyniad / <i>Decision</i>
01	<p>19/03/24 – Paul Elliott, Comisiwn Ffiniau a Democratiaeth Leol Cymru / <i>Local Democracy and Boundary Commission for Wales</i></p> <p>Mae Comisiwn Ffiniau a Democratiaeth Leol Cymru wedi cyhoeddi adroddiad Cynigion Cychwynnol <i>Local Democracy and Boundary Commission has published their Draft Proposals Report</i></p>	<p>Gofynnwyd i Mr. Harry Hayfield ddarparu crynodeb o'r wybodaeth a ddarparwyd yn yr adroddiad.</p> <p>Teimlai'r cynghorwyr, gan fod canlyniadau posibl yr eitem hon yn effeithio arnynt yn uniongyrchol, y dylai'r gymuned gael cyfle i drafod y pwnc.</p> <p>Clerc: i drefnu cyfarfod cymunedol ar gyfer dydd Llun (08/04/24). <i>Mr. Harry Hayfield was asked to provide a summary of the information provided in the report. Councillors felt that, since the possible consequences of this item affect them directly, the community should have an opportunity to discuss the topic. Clerk: to schedule a community meeting for Monday (08/04/24).</i></p>
02	<p>19/03/24 – Wendi Patience, ULIC / <i>OVW</i></p> <p>Aelodaeth Un Llais Cymru 2024-25 <i>Membership of One Voice Wales 2024-25</i></p>	<p>Cynghorwyr: cymeradwywyd taliad aelodaeth ULIC. <i>Councillors: approved to the payment for membership of OVW.</i></p>
03	<p>20/03/24 – Rhodri Llwyd, CSC / <i>CCC</i></p> <p>Fandaliaeth Arwyddion 20 mya <i>20 mph Sign Vandalism</i></p>	<p>Nodwyd, dim gweithred pellach. <i>Noted, no further action.</i></p>
<b>Er gwybodaeth yn unig / <i>For information only</i></b>		
04	<p>08/03/24 – Lisa Evans, CSC / <i>CCC</i></p> <p>Cynrychiolwr Cynghorwyr Tref a Chymuned ar gyfer Pwyllgor Moeseg a Safonau Cyngor Sir Ceredigion <i>Town and Community Councillor Representative for Ceredigion County Council's Ethics and Standards Committee</i></p>	<p>Nodwyd, dim gweithred pellach. <i>Noted, no further action.</i></p>
05	<p>18/03/24 – Deryck Evans, Archwilio Cymru / <i>Audit Wales</i></p> <p>Hysbysiad Archwilio / <i>Audit Notice</i> 2024</p>	<p>Clerc: i baratoi'r dofennau perthnasol. <i>Clerk: to prepare the relevant documentation.</i></p>
06	<p>21/03/24 – Wendi Patience, ULIC / <i>OVW</i></p> <p>DYDDIADAU HYFFORDDIANT MAWRTH, EBRILL, MAI &amp; MEHEFIN 2024 <i>MARCH, APRIL, MAY &amp; JUNE 2024 TRAINING DATES</i></p>	<p>Nodwyd, dim gweithred pellach. <i>Noted, no further action.</i></p>
07	<p>22/03/24 – Ceredigion HPW Streetworks</p> <p>Cyfyngiad Cyflymder Dros Dro / <i>Temporary Speed Restriction: B4337/C1140 Llanrhystud</i></p>	<p>Clerc: i hysbysu'r cyhoedd trwy'r wefan a'r fforwm Facebook. <i>Clerk: to notify public via website and Facebook forum.</i></p>
08	<p>26/03/24 – Caryl Morris, CFFI Llanddeiniol</p> <p>Diolch am y rhodd <i>Thank you for the donation</i></p>	<p>Nodwyd, dim gweithred pellach. <i>Noted, no further action.</i></p>

8. Apeliadau (crynodeb o'r apeliadau trwy'r flwyddyn) / *Appeals (summary of appeals throughout the year)*

#	Disgrifiad / <i>Description</i>	Penderfyniad / <i>Decision</i>
01	07/03/24 – Rhian Dafydd (Prif Swyddog / <i>Executive Officer</i> ), HAHAV.	Gwneir penderfyniadau ar apeliadau tua diwedd y flwyddyn ariannol gyfredol. <i>Decisions on appeals will be made towards the end of the current financial year.</i>
02	07/03/24 – Rhys Edwards (Cydlunydd yr Wyl / <i>Festival Coordinator</i> ), Eisteddfod Genedlaethol 2024.	

9. Cyfrifon / *Accounts*

I. Balansau banc am y cyfnod hyd at 25.03.2024 / *Bank balances for the period to 25.03.2024:*

Cyf. Cyfredol / <i>Current Acc.</i>	40-08-09; 70649244	£ 8,086.98
Cyf. Cynilo / <i>Savings Acc.</i>	40-08-09; 81355120	£ 8,740.57

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**Cyfanswm cyfredol / *Current total* £ 16,827.55**

II. Taliadau i'w cymeradwyo / *Payments to approve:*

1	Mrs. H. Davies (Cyfieithu – Mawrth / <i>Translation – March</i> )	£64.50
2	E Robinson (Cyflog Mawrth / <i>March Salary</i> )	£231.20
3	Aelodaeth ULIC / <i>OVW Membership</i> 2024-25	£187.00

III. Cymeradwywyd cyfrifon chwarterol (4<sup>ydd</sup>) – gweler Atodiad 1.  
*Quarterly (4<sup>th</sup>) accounts approved – see Appendix 1.*

10. Materion a godwyd gan y gymuned / *Matters raised by the community.*

#	Disgrifiad / <i>Description</i>	Penderfyniad / <i>Decision</i>
01	CG: mae adroddiadau o dyllau yn yr heol B4337 ger y pont dros y rhyd ac un arall ar ochr arall yr heol tuag at Penrhos. <i>CG: Pot holes have been reported by the footbridge over the ford along B4337, as well as on the other side of the road towards Penrhos.</i>	Clerc: i hysbysu CSC trwy CLIC am y tyllau yn yr heol. <i>Clerk: to notify CCC via CLIC regarding the pot holes.</i>
02	JE: mae angen baner Gymreig newydd ar gyfer y polyn fflag ar y Neuadd Goffa. <i>JE: a new Welsh flag is required for the flagpole on the Memorial Hall</i>	Clerc: i brynu baner newydd. <i>Clerk: to purchase a new flag.</i>
03	Nid yw casglu biniau ar Stryd yr Eglwys yn cael ei wneud yn rheolaidd gan arwain at bentwr o fagiâu sbwriel. <i>Bin collection on Church Street is not being done on a regular basis leading to a pile-up of refuse bags.</i>	GE: i ymchwilio. <i>GE: to investigate.</i>
04	Grŵp Diogelwch Ffyrdd (GDFf): nid yw'r cais am arian a gyflwynwyd gan CSC yn cynnwys gwaith i fynd i'r afael â'r angen am lwybr diogel i'r ysgol o fewn y pentref. Mae llythyr wedi'i ddrafftio i ofyn i CSC ddiwygio eu cais ac ailgyfeirio eu ffocws i'r	GE: rhoddwyd gwybod bod Clwb Gwledig a Golff Penrhos wedi cynnig, gan bod y pont a'r lon i Ystrad Teilo yn breifat, pan adeiladwyd y llwybr arfaethedig hyd at Ystrad Teilo, fe wnân nhw gosod pont pellach i fyny'r B4337 ar gyfer mynediad i ardal i gerdded cŵn a fydd yn agored i'r cyhoedd.

#	Disgrifiad / <i>Description</i>	Penderfyniad / <i>Decision</i>
	<p>mater gwreiddiol - yr angen am y llwybr diogel hwn.</p> <p><i>Road Safety Group (RSG): the application for funding submitted by CCC does not cover work to address the need for a safe route to school within the village. A letter has been drafted to ask CCC to amend their application and redirect their focus on to the original issue – the need for this safe route.</i></p>	<p>Cynghorwyr: i adolygu'r llythyr a ddrafftwyd a rhoi unrhyw adborth i'r clerc/Cadeirydd, a fydd wedyn yn cael ei drosglwyddo i'r GDFf ar gyfer unrhyw newidiadau angenrheidiol cyn i'r clerc anfon y llythyr ymlaen at Chris Wilson a Rhodri Llwyd.</p> <p><i>GE: informed that Penrhos Golf and Country Club have suggested that, since the bridge and driveway to Ystrad Teilo is private, when the proposed pathway to Ystrad Teilo is constructed, they would provide a bridge further up the B4337 for access to a dog walking area, which may be used by the public.</i></p> <p><i>Councillors: to review the letter drafted and provide any feedback to the clerk/Chair, which will then be passed on to the RSG for any necessary amendments before the clerk forwards the letter to Chris Wilson and Rhodri Llwyd.</i></p>
05	<p>CG: ynghylch arwyddbost aneglur (cyfeiriwch at eitem agenda 5.14 o gofnodion cyfarfod 02/11/23), beth sy'n digwydd?</p> <p><i>CG: regarding unclear signpost (refer to agenda item 5.14 of 02/11/23 meeting minutes), what is happening?</i></p>	<p>GE: mae AC wedi dweud y bydd yn cael ei ddileu ond nid ydynt wedi cyrraedd ato eto.</p> <p><i>GE: TRA have said it will be removed but they haven't got round to it yet.</i></p>

#### 11. Unrhyw fusnes arall (UFA) / *Any other business (AOB)*

#	Disgrifiad / <i>Description</i>	Penderfyniad / <i>Decision</i>
01	<p>Mae Cymdeithas Bêl-droed Cerdded Llanrhystud wedi darparu llythyr yn gofyn yn ffurfiol am ganiatâd i ddefnyddio cae chwarae Cae Ceredig pan yn briodol ar ddydd Llun am 18:30-19:30; maent yn cytuno i ganslo sesiynau pe bai angen y maes ar gyfer digwyddiadau eraill (cyfeiriwch at eitem agenda 11.03 o gofnodion cyfarfod 06/03/24).</p> <p><i>Llanrhystud Walking Football Association have provided a letter formally requesting permission to make use of the Cae Ceredig playing field when appropriate on Mondays at 18:30-19:30; they agree to cancel sessions should the field be needed for other events (refer to agenda item 11.03 of 06/03/24 meeting minutes).</i></p>	<p>Dim gweithred pellach.</p> <p><i>No further action required.</i></p>
02	<p>Mae Siwmperi ar gyfer Pyst Gôl wedi gofyn am ganiatâd i ddefnyddio cae chwarae Cae Ceredig ar gyfer gêm bêl droed cerdded ar ddydd Sadwrn 18<sup>fed</sup> Mai.</p> <p><i>Jumpers for Goalposts have requested permission to use the Cae Ceredig playing field for a walking football match on Saturday 18<sup>th</sup> May.</i></p>	<p>Cynghorwyr: dim gwrthwynebiad.</p> <p><i>Councillors: no objection.</i></p>

Cyfarfod nesaf bydd 09 Mai 2024 yn Neuadd Goffa Llanrhystud yn dilyn y Cyfarfod Blynyddol am 7.30 yh.  
*Next meeting will be held on 09 May 2024 in Llanrhystud Memorial Hall following the Annual Meeting at 7.30 pm.*

Croesewir gohebiaeth yn y Gymraeg a'r Saesneg / *Correspondence welcomed in Welsh and English.*

Llofnod y cadeirydd / *Chairpersons signature:* \_\_\_\_\_ Dyddiad / *Date:* \_\_\_\_\_



**Cyngor Cymuned Llanrhystud [Community Council](#)**Crynodebau Cwarterol / *Quarterly Summaries*

Crynodeb hyd at 25ain o: <i>Summary to 25th of:</i>	Mehefin <i>June</i>	Medi <i>September</i>	Rhagfyr <i>December</i>	Mawrth <i>March</i>
<b>Cyfrifon / <a href="#">Accounts</a></b>				
Cymunedol / <i>Community</i>	£7,469.78	£8,354.19	£9,242.76	£8,086.98
Busnes / <i>Business</i>	£8,621.31	£8,656.75	£8,698.50	£8,740.57
<b>Cyfanswm / <i>Total</i></b>	<b>£16,091.09</b>	<b>£17,010.94</b>	<b>£17,941.26</b>	<b>£16,827.55</b>
Nifer o sieciau heb ei gyflwyno / <i>Number of unpresented cheques</i>	6	3	2	13
<b>Cyfanswm / <i>Total</i></b>	<b>-£755.70</b>	<b>-£1,033.60</b>	<b>-£296.00</b>	<b>-£2,303.35</b>
<b>Cyfanswm asedau / <i>Total assets</i></b>	<b>£15,335.39</b>	<b>£15,977.34</b>	<b>£17,645.26</b>	<b>£14,524.20</b>
<b>Gwerthiannau / <a href="#">Transactions</a></b>				
Adneuron / <i>Deposits</i>	£1,488.14	£2,902.11	£2,908.42	£42.07
Taliadau / <i>Payments</i>	-£2,674.25	-£2,260.16	-£1,240.50	-£3,163.13
<b>Cyfanswm newid / <i>Total change</i></b>	<b>-£1,186.11</b>	<b>£641.95</b>	<b>£1,667.92</b>	<b>-£3,121.06</b>
Newid cronus trwy'r flwyddyn <i>Cumulative change throughout year</i>	<b>-£1,186.11</b>	<b>-£544.16</b>	<b>£1,123.76</b>	<b>-£1,997.30</b>

Cyngor Cymuned Llanrhystyd CC  
Accounts - Year Ending 31 March 2024

	2024												TOTAL
	April	May	June	July	August	September	October	November	December	January	February	March	
2023	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
<b>Bank Reconciliation</b>													
<b>Balance per Bank Statement</b>													
Community Acc. No. 40-08-09 70649244	8,412.01	8,451.77	7,469.78	7,252.18	8,369.19	8,354.19	7,562.69	9,769.96	9,242.76	8,472.68	8,396.18	8,086.98	
Business Acc. No. 40-08-09 81355120	8,592.53	8,592.53	8,621.31	8,621.31	8,621.31	8,656.75	8,656.75	8,656.75	8,698.50	8,698.50	8,698.50	8,740.57	
<b>Total Bank Statement</b>	<b>17,004.54</b>	<b>17,044.30</b>	<b>16,091.09</b>	<b>15,873.49</b>	<b>16,990.50</b>	<b>17,010.94</b>	<b>16,219.44</b>	<b>18,426.71</b>	<b>17,941.26</b>	<b>17,171.18</b>	<b>17,094.68</b>	<b>16,827.55</b>	
LESS: unrepresented cheques													
101216	-	-	(176.00)	(176.00)	(176.00)	(176.00)	(176.00)	(176.00)	(176.00)	(176.00)	(176.00)	(176.00)	
101238	-	-	-	-	-	-	-	-	-	-	-	(1.00)	
101239	-	-	-	-	-	-	-	-	-	-	-	(899.00)	
101240	-	-	-	-	-	-	-	-	-	-	-	(292.35)	
101241	-	-	-	-	-	-	-	-	-	-	-	(80.00)	
101242	-	-	-	-	-	-	-	-	-	-	-	(55.00)	
101243	-	-	-	-	-	-	-	-	-	-	-	(100.00)	
101244	-	-	-	-	-	-	-	-	-	-	-	(150.00)	
101245	-	-	-	-	-	-	-	-	-	-	-	(100.00)	
101246	-	-	-	-	-	-	-	-	-	-	-	(100.00)	
101247	-	-	-	-	-	-	-	-	-	-	-	(100.00)	
101248	-	-	-	-	-	-	-	-	-	-	-	(100.00)	
101249	-	-	-	-	-	-	-	-	-	-	-	(150.00)	
<b>Cash and bank, per accounts</b>	<b>15,924.54</b>	<b>16,688.30</b>	<b>15,335.39</b>	<b>13,956.83</b>	<b>16,814.50</b>	<b>15,977.34</b>	<b>15,528.24</b>	<b>17,950.71</b>	<b>17,645.26</b>	<b>16,995.18</b>	<b>16,687.48</b>	<b>14,524.20</b>	

<b>Current Assets</b>													
Cash and bank	16,521.50	16,688.30	15,335.39	13,956.83	16,814.50	15,977.34	15,528.24	17,950.71	17,645.26	16,995.18	16,687.48	14,524.20	14,524.20
Prepayments	-	-	-	-	-	-	-	-	-	-	-	-	-
VAT receivable	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Assets</b>	<b>16,521.50</b>	<b>16,688.30</b>	<b>15,335.39</b>	<b>13,956.83</b>	<b>16,814.50</b>	<b>15,977.34</b>	<b>15,528.24</b>	<b>17,950.71</b>	<b>17,645.26</b>	<b>16,995.18</b>	<b>16,687.48</b>	<b>14,524.20</b>	<b>14,524.20</b>

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Cyngor Cymuned Llanrhystyd CC  
Accounts - Year Ending 31 March 2024

	2024												TOTAL
	April	May	June	July	August	September	October	November	December	January	February	March	
<b>Current Liabilities</b>													
Payroll	-	-	-	-	-	-	-	-	-	-	-	-	-
- Christine Evans	-	-	-	-	-	-	-	-	-	-	-	-	-
- Lloyd Osborne	-	-	-	-	-	-	-	-	-	-	-	-	-
- Eifion Robinson	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Liabilities</b>	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Net Assets</b>	15,924.54	16,688.30	15,335.39	13,956.83	16,814.50	15,977.34	15,528.24	17,950.71	17,645.26	16,995.18	16,687.48	14,524.20	14,524.20
<b>Reserves</b>													
Reserves brought forward	16,521.50	15,924.54	16,688.30	15,335.39	13,956.83	16,814.50	15,977.34	15,528.24	17,950.71	17,645.26	16,995.18	16,687.48	16,687.48
Net increase / (decrease) during the period	(596.96)	763.76	(1,352.91)	(1,378.56)	2,857.67	(837.16)	(449.10)	2,422.47	(305.45)	(650.08)	(307.70)	(2,163.28)	(2,163.28)
<b>Reserves Carried Forward</b>	15,924.54	16,688.30	15,335.39	13,956.83	16,814.50	15,977.34	15,528.24	17,950.71	17,645.26	16,995.18	16,687.48	14,524.20	-
<b>Income</b>													
1 Cyngor Sir Ceredigion County Council	-	1,459.36	-	-	2,866.67	-	-	2,866.67	-	-	-	-	7,192.70
2 Bank interest received	-	-	28.78	-	-	35.44	-	-	41.75	-	-	42.07	148.04
3 Other income	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Income</b>	-	1,459.36	28.78	-	2,866.67	35.44	-	2,866.67	41.75	-	-	42.07	7,340.74
<b>Expenses</b>													
4a Clerk's salary	-	-	-	-	-	-	-	-	-	-	-	-	(3,612.96)
- Christine Evans	(42.35)	-	-	-	-	-	-	-	-	-	-	-	-
- Lloyd Osborne	(1,564.80)	-	-	-	-	-	-	-	-	-	-	-	(82.80)
- Eifion Robinson	(857.44)	(645.60)	(215.20)	(215.20)	(430.40)	(215.20)	(215.20)	(215.20)	(215.20)	(359.20)	(231.20)	(231.20)	(2,973.60)
4b PAVF	(326.16)	-	-	(107.60)	-	-	(161.40)	-	-	(161.40)	-	-	(756.56)
5 Clerk's out-of-pocket expenses	(15.48)	-	-	-	-	-	-	-	-	-	-	-	-
6 Insurance	(926.08)	-	(929.99)	-	-	-	-	-	-	-	-	-	(929.99)
7 Audit fees	(100.00)	-	-	-	-	-	-	-	-	-	-	-	-
8 Website expenses	(76.80)	-	-	-	-	(28.80)	-	-	-	-	-	(61.15)	(89.95)
9 Un Uais Cymru membership & training	(553.00)	(35.00)	-	-	-	-	-	-	-	-	-	(35.00)	(35.00)
10a Rent of Meeting venue (Llanrhystyd / Llanoddainol)	(90.00)	-	(155.00)	-	-	-	-	-	-	-	-	(135.00)	(290.00)
11 Bus shelter ground rent	(1.00)	-	-	-	-	-	-	-	-	-	-	(1.00)	(1.00)
12 Street lighting	(88.58)	-	-	(145.76)	-	-	-	-	-	-	-	(145.76)	(145.76)
13 Maintenance of football field	-	-	-	(900.00)	-	-	-	-	-	-	(899.00)	-	(1,799.00)
14 Maintenance of play equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
15 Inspection of play equipment	(92.40)	-	-	-	-	(98.40)	-	-	-	-	-	-	(98.40)
16 Village grass cutting	-	-	-	-	-	-	-	-	-	-	-	-	-
17 Capital expenditure	-	-	-	-	-	-	-	-	-	-	-	-	-
18 Donations under section 137 LG Act 1972	(1,500.00)	-	-	-	-	(300.00)	-	(150.00)	(120.00)	(54.96)	-	(800.00)	(1,524.96)
19 Other	(185.94)	(8.00)	(15.00)	(81.50)	(9.00)	(15.00)	(72.50)	(79.00)	(12.00)	(74.50)	(76.50)	(78.00)	(531.00)
<b>Total Expenses</b>	(596.96)	(695.60)	(1,381.69)	(1,378.56)	(9.00)	(872.60)	(449.10)	(444.20)	(347.20)	(650.08)	(307.70)	(2,205.35)	(9,338.04)
<b>Net Increase / (Decrease) in Reserves</b>	(596.96)	763.76	(1,352.91)	(1,378.56)	2,857.67	(837.16)	(449.10)	2,422.47	(305.45)	(650.08)	(307.70)	(2,163.28)	(1,997.30)

	Assigned Budget	Budget Remaining
	8,600.00	(1,407.30)
	-	148.04
	8,600.00	(1,259.26)
	(£3,228.00)	(584.96)
	-	-
	-	(82.80)
	-	(2,973.60)
	-	(756.56)
	(£16.00)	16.00
	(£926.00)	(3.99)
	(£350.00)	350.00
	(£77.00)	(12.95)
	(£165.00)	130.00
	(£300.00)	10.00
	(£1.00)	-
	(£89.00)	(56.76)
	(£899.00)	(900.00)
	(£0.00)	-
	(£100.00)	1.60
	(£50.00)	(30.00)
	(£0.00)	-
	(£1,500.00)	(24.98)
	(£899.00)	368.00
	(£8,600.00)	(738.04)
	-	(1,997.30)