



CYNGOR TREF CEI NEWYDD NEW QUAY TOWN COUNCIL

Mrs Dana Jones (Clerc/Clerk), Pencnwc Bach, Cross Inn, Llandysul, SA44 6NL. Rhif ffôn/Tel Number:- 01545561017 (Gartref/Home) e-bost/email – dana.jones3@hotmail.co.uk

Dyddiad/Date:- 19/01/2021

Annwyl Syr neu Fadam

Dear Sir/Madam

Aelodau o'r Cyngor, fe'ch gelwir drwy hyn i Gyfarfod Cyngor Tref Cei Newydd sydd i'w gynnal am 6.00pm nos Llun, 25 Ionawr 2021 sydd i'w gynnal o bell i drafod y materion canlynol:-

Members of the Council you are hereby summoned to attend a meeting of the New Quay Town Council will be held **at 6.00pm** on Monday, 25 January 2021 by remote attendance for the transaction of the following business:-

41	Ymddiheuriadau	41	Apologies
42	Datgelu Buddiannau Personol/ Buddiannau sy'n Rhagfarnu	42	Disclosure of Personal/ Prejudicial Interest
43	Cadarnhau Cofnodion y cyfarfod a gynhaliwyd ar 30 Tachwedd 2020	44	To confirm the minutes of meeting of the Council held on 30 November 2020
45	Adroddiad y Cynghorydd Sir	45	County Councillor Report
46	Cyllid Balans agoriadol £34,369.32 (£399.06 wedi'i roi o'r neilltu ar gyfer peiriant adfywio calonnau a £500.00 am brosiect Dylan Thomas) 46.01 Cyflog a Threuliau'r Clerc £530 (Rhagfyr & Ionawr) 46.02 ôl – daliad clerch am godiad cyflog £151.32 (Rhag & Ionawr) 46.03 Treth Incwm £75.66 (Rhag & Ionawr) 46.04 Wefan £72.00 46.05 Batteris periant adfywio calonnau £186.39	46	Finance Opening Balance £34,369.32 (£399.06 ring fenced for defibrillator £500.00 towards the Dylan Thomas Project). 46.01 Clerk Salary & Expenses £530 (Dec & Jan) 46.02 Clerk backpay for pay increase £105.24 (Dec & Jan) 46.03 HMRC £151.32 (Dec & Jan) 46.04 Website £72.00 46.05 Defib batteries £186.39

**Wrth gau £33, 324.37 (£212.67)
wedi'i roi o'r neilltu ar gyfer
peiriant adfywio calonnau &
broiect Dylan Thomas o £500.00)**

**Balans wrth gau i gyfri Cyngor
Tref £32,611.70**

Adolygiad o gyllideb

Noder fod y Cynghorydd D Potter a J
Evans wedi llofnodi sieciau ar gyfer
yr uchod cyn y cyfarfod

Closing Balance £33,324.37 (£212.67 ring
fenced for defibrillator £500.00 towards the
Dylan Thomas Project).

Closing balance for Town Council account
£32,611.70

Review of the Budget

Please note that cheques for the above have
been signed prior to the meeting by
Councillor D Potter and J Evans.

47 Ceisiadau Cynllunio
47.01 A201085 – Ger y Lli, Rock
Street

47.02 A201074 – Quay West

47.03 A200823 & A200824 – 21
Marine Terrace

48 Gohebiaeth
**48.01 Arwyddion – cais Cyngh D
Potter**

**48.02 – cytuned trydan y llyfrgell-
cais Cyngh J Evans**

**48.03 Llythyr o Therapydd Iaith a
Llefeydd Arbennig**

**48.04 Cais am gymorth ariannol
oddiwrth Urdd**

**48.05 Cais am gymorth ariannol
oddiwrth Ambiwlans Awyr Cymru**

47 Planning Applications
47.01 A201085 – Ger y Lli, Rock Street

47.02 A201074 – Quay West

47.03 A200823 & A200824 – 21 Marine
Terrace

48 Correspondence
48.01 Signage – request by Councillor D
Potter

48.02 – library electric contract – request by
Councillor J Evans

48.03 Letter from the Specialist Speech and
Language Therapist

48.04 Request for financial assistance from
Urdd

48.05 Request for financial assistance from
Wales Air Ambulance

49 Trefniadau'r Cyfarfod Nesaf

49 Arrangement for next meeting

Yn eiddoch yn gywir
Yours faithfully

A handwritten signature in black ink, appearing to read 'Dana Jones', written in a cursive style.

Dana Jones (Clerc/Clerk)