**Cyfeirnod Rhyddid Gwybodaeth: SCHTh 14-20**

**Cais:**

Ysgrifennaf i ofyn yn garedig pa un ai a fyddai modd imi gael gwybodaeth am gyfanswm y gwariant ar gysylltiadau cyhoeddus gan Swyddfa Comisiynydd yr Heddlu a Throseddu ym mhob un o’r 5 mlynedd diwethaf.

Gall y wybodaeth hon gynnwys hysbysebu, cyngor cyfathrebu, gwasanaethau cyswllt â’r cyfryngau, datganiadau i’r wasg, drafftio, ffotograffiaeth, nosweithiau digwyddiadau a gwobrau, taflenni a llyfrynnau, ond heb fod yn gyfyngedig i hynny.

Os yn bosibl, byddwn yn ddiolchgar pe bawn i’n medru cael crynodeb o’r gwariant hwn hefyd.

**Ymateb:**Medraf gadarnhau bod Swyddfa Comisiynydd yr Heddlu a Throseddu’n dal y wybodaeth y gofynnwyd amdani, fel yr amlinellir isod:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | **Financial Year** | | | | |  |
| **Cost Breakdown** | **2015/16** | **2016/17** | **2017/18** | **2018/19** | **2019/20** | **Grand Total** |
| Brecon Police Station Open Day - 06/07/19 |  |  |  |  | 490.06 | 490.06 |
| Brecon Police Station Open Day - 07/07/18 |  |  |  | 511.82 |  | 511.82 |
| Celebrating 50 Years Service |  |  | 6,805.00 | 12,591.60 |  | 19,396.60 |
| Central Printing |  | 9,288.00 |  |  |  | 9,288.00 |
| Community Affairs Expenses | 1,197.79 | 260.54 |  | 5,105.39 | 135.86 | 6,699.58 |
| Conference and Seminar Expenses |  |  | 1,614.17 |  |  | 1,614.17 |
| General Stationery | 168.22 | 853.10 |  |  |  | 1,021.32 |
| Graphic Arts |  |  |  |  | 59.00 | 59.00 |
| HQ Open Day - 16/09/18 |  |  |  | 3,458.55 |  | 3,458.55 |
| Motivating Our Youth Project | 8,451.65 | 7,592.18 | 85.20 |  |  | 16,129.03 |
| Newtown Police Station Open Day - 02/06/16 |  | 2,285.20 |  |  |  | 2,285.20 |
| Newtown Police Station Open Day - 02/08/18 |  |  |  | 515.27 |  | 515.27 |
| Newtown Station Open Day 2019 |  |  |  |  | 411.00 | 411.00 |
| Other Advertising | 2,058.10 | 350.00 | 600.00 | 26,494.02 | 18,992.76 | 48,494.88 |
| Other Hired and Contracted Services |  | 145.00 |  | 7,446.67 | 6,762.87 | 14,354.54 |
| Other Miscellaneous Payments | 540.00 | 755.62 | 3,058.22 |  |  | 4,353.84 |
| Other Printing | 715.00 |  | 2,601.00 | 379.00 | 399.00 | 4,094.00 |
| Photocopying Charges and Materials |  | 188.55 |  |  |  | 188.55 |
| Press Office Expenses | 40,868.65 | 2,497.44 | 1,042.03 | 157.24 | 8.60 | 44,573.96 |
| Sponsorship of Events |  |  |  | 1,000.00 |  | 1,000.00 |
| **Grand Total** | **53,999.41** | **24,215.63** | **15,805.62** | **57,659.56** | **27,259.15** | **178,939.37** |

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