

<b>Morwrol a Pharciau</b>					
<b>DG54-ABERMAW</b>		<b>Diwedd Awst 2013</b>			
<b>GRWP</b>	<b>CYFRIF</b>	<b>DISGRIFIAD</b>	<b>CYLLIDEB</b>	<b>GWARIANT</b>	<b>GOR (TAN)</b>
<b>Asiantaeth/Trydydd Parti</b>	5716	Contractwr Allannol	0	304	304
<b>Cyfalaf</b>	6801	Dibrisiant	1,230	0	(1,230)
<b>Eiddo</b>	1000	Cynnal a Chadw	<b>13,050</b>	<b>520</b>	<b>(12,530)</b>
<b>Cyflenwadau</b>	3100	Offer a Chelfi	<b>6,160</b>	<b>6,080</b>	<b>(80)</b>
<b>Staff</b>	0130	Costau Staff	<b>47,800</b>	<b>17,886</b>	<b>(29,914)</b>
<b>Incwm</b>	7890	Tabl Llanw	(1,900)	(718)	1,182
	7960	Gwerthu Cyfarpar	0	(1,982)	(1,982)
	7983	Disel Coch	(1,410)	(1,230)	180
	7994	Trydan	(50)	(2)	49
	8069	Cofrestru PWC	0	(280)	(280)
	8231	Angorfeydd Blynyddol	(20,180)	(17,573)	2,607
	8232	Angorfeydd Ymwelwyr	(1,230)	(119)	1,111
	8233	Tollau Harbwr	(2,460)	(3,291)	(831)
	8234	Lansio Cwch Pwer	(3,980)	(268)	3,712
	8235	Gaeafu	(2,540)	32	2,572
	8237	Lansio PWC	0	(125)	(125)

	8690	Rent	(5,150)	(4,628)	522
	9597	Credyd Pensiwn	(1,410)	0	1,410
<b>Incwm</b>		Sum:	<b>(40,310)</b>	<b>(30,184)</b>	<b>10,126</b>
<b>Trafnidiaeth</b>	2100	Trafnidiaeth	<b>880</b>	<b>0</b>	<b>(880)</b>
		Sum:	<b>28,810</b>	<b>(5,394)</b>	<b>(34,204)</b>
<b>DG55-ABERDYFI</b>		<b>Diwedd Awst 2013</b>			
<b>GRWP</b>	<b>CYFRIF</b>	<b>DISGRIFIAD</b>	<b>CYLLIDEB</b>	<b>GWARIANT</b>	<b>GOR (TAN)</b>
<b>Cyfalaf</b>	6801	Dibrisiant	2,550	0	(2,550)
<b>Eiddo</b>	1000	Cynnal a Chadw	<b>22,610</b>	<b>3,595</b>	<b>(19,015)</b>
<b>Cyflenwadau</b>	3130	Offer a Chelfi	<b>2,460</b>	<b>10,482</b>	<b>8,022</b>
<b>Staff</b>		Costau Staff	<b>51,950</b>	<b>19,475</b>	<b>(32,475)</b>
<b>Incwm</b>	8061	Cofrestru Cwch Pwer	0	(133)	(133)
	8231	Angorfeydd Blynyddol	(10,740)	(14,033)	(3,293)
	8232	Angorfeydd Ymwelwyr	(2,310)	(205)	2,105
	8233	Tollau Harbwr	(3,430)	(2,580)	850
	8234	Lansio Cwch Pwer	(7,900)	(742)	7,158
	8235	Gaeafu	(860)	0	860
	8237	Lansio PWC	0	(318)	(318)
	8690	Rent	(870)	(2,443)	(1,573)

	9597	Credid Pensiwn	(2,130)	0	2,130
		Swm	<b>(28,240)</b>	<b>(20,454)</b>	<b>7,786</b>
<b>Trafnidiaeth</b>	2100	Costau Trafnidiaeth	<b>730</b>	<b>6</b>	<b>(724)</b>
		Sum:	<b>52,060</b>	<b>13,104</b>	<b>(38,956)</b>