

## Balansau Ysgolion 2012/13 School Balances

mae ffigwr minws yn adnabod ysgol sydd wedi ychwanegu at balansau 31/03/2012  
a minus figure indicates that the school has increased its balance during the year

			AMCAN 1		AMCAN 2	GWIR		
	Rhif Ysgol School No	Enw Ysgol School Name	Balansau Balances 31/03/2012	defnydd balansau i osod cyllideb use of balances to set the buget for 2012/13	balansau wedi gosod cyllideb balances after setting the budget 2012/2013	adolygiad yn ystod y flwyddyn in-year revision 2012/13	gwir falansau actual balances 31/03/2013	
	1	2000	Gwaun Gynfi	46,115	24,078	22,037	35,000	40,986
	2	2004	Nefyn	54,500	26,133	28,367	45,000	40,787
	3	2006	Llanrug	-7,949	-1,441	-6,508	0	-7,324
	4	2008	Abererch	6,448	-1,883	8,331	15,000	13,384
*	5	2009	Abersoch	5,720	0	5,720	15,000	20,741
*	6	2010	Beddgelert	22,741	9,498	13,243	15,000	17,317
	7	2011	Bethel	11,978	11,978	-0	-15,000	-14,380
	8	2013	Bodfeurig	42,207	20,795	21,412	40,000	31,914
	9	2015	Borthygest	5,441	-3,781	9,222	10,000	5,378
*	10	2016	Bronyfoel	29,399	9,719	19,680	30,000	32,050
	11	2017	Brynaerau	11,902	0	11,902	20,000	10,825
	12	2024	Carmel	23,779	11,415	12,364	20,000	19,832
	13	2026	Y Gelli	59,679	57,280	2,399	25,000	39,515
	14	2028	Penybryn	23,148	7,246	15,902	30,000	31,023
	15	2033	Treferythyr	65,997	35,671	30,326	40,000	45,096
	16	2035	Cwm Y Glo	5,356	-3,707	9,063	25,000	25,914
	17	2036	Chwilog	507	0	507	10,000	-1,188
	18	2039	Crud Y Werin	9,369	1,541	7,828	15,000	11,277
	19	2042	Dolbadarn	41,940	23,969	17,971	40,000	35,205
	20	2046	Edern	13,597	10,894	2,703	10,000	5,053
*	21	2047	Felinwnda	15,347	10,213	5,134	12,000	10,451
	22	2048	Bro Plennydd	9,055	0	9,055	10,000	5,393
	23	2049	Garndolbenmaen	16,988	3,226	13,762	20,000	9,952
	24	2051	Glanadda	28,147	19,092	9,055	20,000	24,147
	25	2057	Groeslon	41,254	15,264	25,990	30,000	37,036
*	26	2059	Llanaelhaearn	1,125	1,124	1	5,000	-2,306
	27	2060	Llanbedrog	16,295	7,642	8,653	10,000	6,955
	28	2066	Llangybi	11,330	4,480	6,850	20,000	13,977
	29	2069	Llanllechid	86,109	66,081	20,028	50,000	47,858
	30	2070	Llanllyfni	27,638	-4,135	31,773	40,000	47,628
*	31	2071	Llidiardau	5,319	1,113	4,206	10,000	1,872
	32	2075	Bab Morfa Nefyn	33,557	15,382	18,175	20,000	21,036
*	33	2078	Baladeulyn	1,746	500	1,246	3,000	713
*	34	2081	Nebo	9,990	2,212	7,778	15,000	21,829
*	35	2085	Penisarwaen	22,490	12,599	9,891	20,000	20,369
	36	2089	Bro Lleu	39,248	1,822	37,426	55,000	42,569
	37	2093	Pentreuchaf	23,419	5,031	18,388	25,000	16,529
*	38	2097	Rhiwlas	-9,576	2,521	-12,097	-7,000	-3,813
*	39	2098	Rhosgadfan	1,524	0	1,524	5,000	-564
	40	2099	Rhostryfan	-6,564	0	-6,564	-6,000	-5,758
	41	2103	Sarn Bach	16,573	0	16,573	25,000	36,917
	42	2104	Eifion Wyn	26,173	-20,050	46,223	45,000	34,524
	43	2108	Talysarn	25,634	18,038	7,596	20,000	27,321
	44	2110	Y Gorlan	6,645	6,645	-0	10,000	7,335
	45	2111	Yr Eifl	4,266	2,442	1,824	5,000	1,365
*	46	2112	Tudweiliog	12,236	5,309	6,927	5,000	953
	47	2113	Waunfawr	12,377	1,944	10,433	15,000	12,482
	48	2116	Glancegin	47,977	22,829	25,148	25,000	43,312
	49	2118	Bab Coed Mawr	26,032	6,693	19,339	30,000	37,181
	50	2119	Yr Hendre	31,011	7,317	23,694	15,000	-9,843
	51	2122	Bontnewydd	37,435	14,346	23,089	45,000	46,497
	52	2123	Y Garnedd	16,594	1,506	15,088	25,000	34,868
	53	2125	Cymerau	28,711	11,846	16,865	30,000	55,798

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			AMCAN 1		AMCAN 2	GWIR		
	Rhif Ysgol School No	Enw Ysgol School Name	Balansau Balances 31/03/2012	defnydd balansau i osod cyllideb use of balances to set the buget for 2012/13	balansau wedi gosod cyllideb balances after setting the budget 2012/2013	adolygiad yn ystod y flwyddyn in-year revision 2012/13	gwir falansau actual balances 31/03/2013	
	54	2126	Abercaseg	76,920	20,416	56,504	75,000	77,907
	55	2127	Y Felinheli	14,406	3,904	10,502	25,000	26,881
	56	2180	Bala	14,371	10,289	4,082	20,000	32,664
	57	2181	Traeth	3,064	0	3,064	15,000	25,053
*	58	2182	Clogau	4,127	4,127	-0	5,000	-2,040
*	59	2183	Brithdir	14,815	0	14,815	10,000	17,468
*	60	2184	Bryncrug	15,234	7,000	8,234	20,000	14,863
	61	2185	Corris	38,702	20,662	18,040	45,000	44,053
*	62	2187	Dinas Mawddwy	14,199	3,718	10,481	15,000	13,476
	63	2189	Dyffryn Ardudwy	6,222	859	5,363	15,000	8,616
	64	2190	Bro Cynfal	5,306	0	5,306	15,000	25,006
*	65	2191	Ganllwyd	4,845	785	4,060	5,000	5,312
*	66	2192	Edmwnd Prys	6,235	0	6,235	15,000	12,379
	67	2194	Llanbedr	8,147	5,341	2,806	5,000	3,248
*	68	2196	Llanegryn	9,437	2,673	6,764	15,000	6,756
*	69	2197	Llanelltyd	5,186	0	5,186	10,000	7,011
*	70	2198	Y Garreg	18,074	9,029	9,045	15,000	19,292
	71	2199	O.M.Edwards	12,920	0	12,920	15,000	8,164
*	72	2201	Llwyngwriil	31,211	15,012	16,199	15,000	15,568
	73	2205	Manod	18,696	-8,351	27,047	45,000	50,064
*	74	2206	Parc, Bala	11,627	5,723	5,904	15,000	11,675
*	75	2207	Pennal	14,959	4,042	10,917	15,000	14,331
	76	2208	Cefn Coch	22,445	0	22,445	25,000	41,887
*	77	2210	Talsarnau	-1,873	-1,873	-0	5,000	6,090
	78	2211	Tanygrisiau	9,910	5,836	4,074	5,000	752
	79	2212	Penybryn	126,858	67,778	59,080	85,000	103,414
	80	2213	Bro Hedd Wyn	23,577	13,366	10,211	25,000	20,104
*	81	2214	Frongoch	16,375	11,743	4,632	20,000	13,288
*	82	2215	Ieuan Gwynedd	6,157	0	6,157	5,000	9,275
*	83	2216	Friog	11,568	4,276	7,292	10,000	8,509
*	84	2217	Aberdyfi	11,601	5,184	6,417	5,000	9,187
	85	2219	Tan y Castell	35,560	25,054	10,506	25,000	26,525
	86	2220	Ffridd y Llyn	25,969	12,339	13,630	30,000	29,036
	87	2221	Maenofferen	19,217	-6,732	25,949	15,000	31,759
	88	2227	Hirael	50,304	29,112	21,192	40,000	43,481
	89	3004	Pont y Gôf	24,406	11,644	12,762	25,000	16,406
	90	3005	Maesincla	79,535	49,800	29,735	50,000	72,464
	91	3009	Faenol	64,443	33,095	31,348	40,000	49,351
*	92	3010	Foelgron	19,872	6,686	13,186	15,000	16,647
	93	3013	Llandygai	54,162	31,674	22,488	55,000	67,094
	94	3018	Llandwrog	4,988	4,511	477	15,000	20,194
*	95	3023	Llanystumdwy	21,803	8,289	13,514	20,000	18,231
	96	3029	Tregarth	106,351	59,348	47,003	100,000	102,669
	97	3030	Cae Top	20,769	16,365	4,404	15,000	15,834
*	98	3037	Llanfachraeth	30,445	-12,273	42,718	45,000	41,712
	99	3041	Dolgellau	21,745	21,745	0	15,000	23,504
	100	3300	Santes Helen	-4,600	-13,099	8,499	15,000	18,930
	101	3301	Our Lady	11,314	-1,683	12,997	20,000	34,511
	102	3305	Beuno Sant	9,521	0	9,521	20,000	17,277
	<b>CYNRADD / PRIMARY</b>		<b>2,309,098</b>	<b>969,851</b>	<b>1,339,247</b>	<b>2,252,000</b>	<b>2,343,865</b>	

cynnydd yn balansau

34,767

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\* ysgolion yn derbyn gwarchodaeth lleiafswm staffio yn 2012/13

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1	4002	Dyffryn Ogwen	138,737	85,016	53,721	41,200	107,424
2	4003	Botwnnog	175,823	174,278	1,545	110,700	127,980
3	4004	Brynrefail	119,105	67,936	51,169	95,900	98,221
4	4007	Dyffryn Nantlle	76,733	284	76,449	109,200	94,707
5	4009	Eifionydd	288,171	237,796	50,375	180,000	176,868
6	4030	Y Gader	-1,558	0	-1,558	-36,500	-15,644
7	4031	Y Moelwyn	373,132	48,594	324,538	243,190	172,715
8	4032	Tywyn	115,799	67,541	48,258	80,000	96,856
9	4033	Y Berwyn	-229,442	-24,857	-204,585	-185,000	-181,017
10	4034	Ardudwy	212,791	17,531	195,260	207,000	165,986
11	4036	Friars	-5,140	-80,000	74,860	20,000	59,547
12	4037	Tryfan	226,223	135,638	90,585	80,800	177,021
13	4039	Syr Hugh Owen	312,709	138,034	174,675	171,000	142,344
14	4040	Glan Y Môr	256,333	116,273	140,060	140,000	250,358
<b>UWCHRADD / SECONDARY</b>		<b>2,059,415</b>	<b>984,064</b>	<b>1,075,351</b>	<b>1,257,490</b>	<b>1,473,367</b>	
Ileihad yn balansau		<b>-586,048</b>					
1	3501	Coed Menai	69,183	ysgol wedi cau 31/08/2012			
2	3502	Pendalar	-1,171	0	-1,171	-50,000	-5,132
3	3503	Hafod Lon	1,094	0	1,094	5,000	1,217
<b>ARBENNIG / SPECIAL</b>		<b>69,107</b>	<b>0</b>	<b>-77</b>	<b>-45,000</b>	<b>-3,915</b>	
Ileihad yn balansau		<b>-73,022</b>	( balansau Coed Menai £111,745 wedi'i drosglwyddo i Gronfa All-Sirol )				
<b>Cyfanswm / Total</b>		<b>4,437,620</b>	<b>1,953,915</b>	<b>2,414,521</b>	<b>3,464,490</b>	<b>3,813,317</b>	
Ileihad yn balansau		<b>-624,303</b>					