

<b>Morwrol a Pharciau</b>					
<b>DG53-PORTHMADOG</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	0	0
<b>Cyfalaf</b>	6801	Dibrisiant	3,060	0	(3,060)
<b>Eiddo</b>	1000	Cynnal a Chadw	30,040	4,519	(25,521)
<b>Cyflenwadau</b>	3100	Offer a Chelfi	8,780	23,219	14,219
<b>Staff</b>	0130	Costau Staff	43,150	19,002	(24,148)
<b>Incwm</b>	7983	Gwerthu-Petrol/Diesel	(390)	0	390
	8231	Angorfeydd Parhaol	(27,740)	(27,995)	(225)
	8232	Angorfeydd I Ymwelwyr	(2,310)	(813)	1,497
	8233	Tollau Harbwr	(41,110)	(40,049)	1,061
	8234	Lansio Cwch Power	(4,180)	(217)	3,963
	8237	Lansio Jet Ski	0	(1,196)	(1,196)
	8241	Maes Parcio	0	(1,065)	(1,064)
	8264	Gwarged/Diffyg	0	(1)	(1)
	9597	Credyd Pensiynau(*6497)	(1,760)	0	1,760
<b>Incwm</b>		Sum:	<b>(77,490)</b>	<b>(71,336)</b>	<b>6,154</b>

Trafnidiaeth	2100	Trafnidiaeth	680	145	(535)
		Sum:	8,220	(24,451)	(32,671)





