

## Management Committee Account Balances

Appendix 3

CENTRE	31/03/06	31/03/07	31/03/08	31/03/09	31/03/10	31/03/11	31/03/12	31/03/13	31/03/14	31/03/15
ABERTRIDWR	30,644	33,114	35,219	36,095	16,834	37,018	38,662	39,607		
ABERTYSSWG	46,029	42,798	48,203	50,817	54,924	60,571	65,842	74,772	81,175	
AEL Y BRYN	24,286	25,753	25,477	28,857	27,876	27,101	27,314	27,072	30,995	34,698
ARGOED	20,776	18,221	22,670	24,433	24,433	26,116	24,905	31,737	37,530	42,634
BARGOED		24,417	26,189		5850	11,002	10678		11440	
CASCADE				19,780	19,463	21,473	23371	23791	22152	
CEFN FFOREST	27,811	29,244	31,018	34,077	26,663	31,319	37,238	36,914	36,914	
CEFN HENGOED					8,988	9,209	11,052	11,977		
CHANNEL VIEW	35,076	41,462	45,534		54,728	58,918	63,835	66,647	70,341	
CWMFELINFACH	21,561	15,456	15,294	15,872	16,789	18,563	19,554	20,115	22,530	18,982
DERI			New Centr	21,218	22,241	27,947	23,999	26,762	26,195	
FLEUR DE LYS		7080	10,185	10,038	12,985	11,927	10,134	9,320	10,860	12256
FOCHRIW	6400			9,834		10000				
GELLIGAER	6642							11,617		
GLAN Y NANT										
GRAIG Y RHACCA				10,834	12,484	10000				
HENGOED	22,839	25,702	26,526	19,457	29,315	38,731	50,860	40,320	45,186	
LLANBRADACH		6,868	6360	6833	8,201	8,848	8,336	9826	11,160	
LOWER RHYMNEY			2,986	557	6,640	6,385	4,673			
MACHEN	30,535	22,746	26,078	26,271	25,491	27,962	29,144	34,879	37,643	
MAESYCWMMEF	16,447	12,356	12,753	10,640	6,948	7,325	8,948	11,670	14,031	
MARKHAM			21,867		5,202	10000			33000	
NELSON	21,507	20,218	20,358		13,903	19,253	21,218	26,467	37,973	50622
OAKDALE	36980	43,030		9,182	8,437	12,052	18,864	20,511	26,950	29355
PENTWYNMAWR	35,816	36,106	37,551		38,890	41,515	39,338	37,897	36,071	
PENYBRYN						8,475	5323	5032	4184	
PENYRHEOL			4927	2,667	4,172	3,346	2658	2,702	5,219	7532
PHILLIPSTOWN	19,389	8,368	6,481	8,649	6,881	9,073	8,196	7,720	5,583	
PLAS MAWR					8,184	8513	9,988	13,087	14667	18598

PONTLOTTYN	115,163	119,267	126,845	128,350	132,017	132,792	N/A	N/A	N/A	N/A
RHYMNEY	16,580	20,615	18,498	20,399		22,342	22,436	23,915	24,806	
RHYMNEY DAY	48,129	50,304	56,052	59,642	65,243	63,698	65,471	67,619	68,913	70,956
RUDRY							20,286	18,242	27,069	
SENGHENYDD	20,997	25,703	37,281	36,730	31,188	31,081		32501	13,252	
TIR Y BERTH	5641	5036	5725	5,392		13,876	18,669			
TIRPHIL				3,084	5,065	5,341		2884		
TRECENYDD			19,265	18,252	17,602	27,363	23,270	20,882	19,210	22,926
TWYN		40,848	37,658	44,493	44,946	51,938	58,695	75,699		
VAN	9,875	8,934	8,715	7,998	10,637	12,685	13,523			