

Dolgarrog Community Council Income & Expenditure

Minutes no: Dec 2022

<u>Income</u>		
Date	Description	Amount
24/11/2022	Chq	20.00
01/12/2022	shop rent	260.00
09/12/2022	CCBC Precept	974.22
16/12/2022	Beauty with Eirian	375.00
	Total	1,629.22
<u>Expenditure</u>		
22-Nov-22	ClerkWages	133.33
24/11/2022	cables for centre	41.27
24/11/2022	D Williams repairs to memorial site	367.44
05/12/2022	Opus Energy	4,509.81
07/12/2022	housekeeping wages	130.00
07/12/2022	chq 100861	97.00
14/12/2022	clerk phone	10.00
14/12/2022	poppy appeal wreaths	40.00
15/12/2022	Chairman phone	10.00
	Total	5,338.85