

**Dolgarrog Community Council Income & Expenditure**

**Minutes Jan 2023**

<b><u>Income</u></b>		
<b>Date</b>	<b>Description</b>	<b>Amount</b>
23/12/2022	Chq	20.00
15/01/2023	Beauty with eirian	375.00
18/01/2023	Chq	20.00
	<b>Total</b>	<b>415.00</b>
<b><u>Expenditure</u></b>		
28-Dec-22	Clerk Wages (back pay)	333.37
05/01/2023	Opus Energy	612.46
11/01/2023	Bank Charges	8.20
13/01/2023	Clerk Wages	166.00
16/01/2023	Sadie Phone	10.00
16/01/2023	Dafydd Phone	10.00
	<b>Total</b>	<b>1,140.03</b>