

Dolgarrog Community Council Income & Expenditure

<u>Income</u>		
Date	Description	Amount
23/06/2023	Beauty with eirian	375.00
30/06/2023	Siop Porthllwyd	260.00
20/07/2023	Beauty with eirian	375.00
	Total	<u>1,010.00</u>
<u>Expenditure</u>		
05/07/2023	Opus Energy	237.27
05/07/2023	M Williams Caretaker	130.00
07/07/2023	T Shenton - Website	42.48
11/07/2023	Clerk june wage	135.47
11/07/2023	Clerk July Wage	135.47
11/07/2023	Microsoft office & ink	86.99
12/07/2023	Bank Charges	6.20
14/07/2023	Clerk Phone	10.00
17/07/2023	Chairman Phone	10.00
	Total	<u>793.88</u>