

Dolgarrog Community Council Income & Expenditure

Bal C'fwd: 12,585.40

Minutes no: 01.06.22

<u>Income</u>		
Date	Description	Amount
24/05/2022	CCBC	200.00
30/05/2022	Beauty with Eirian	325.00
01/06/2022	Shop Rent	260.00
15/06/2022	Hire of the centre (Canoe club)	30.00
	Total	815.00
<u>Expenditure</u>		
26/05/2022	Plastering	100.00
06/06/2022	Opus Energy	348.19
11/06/2022	Bank Charges	5.80
14/06/2022	Clerk Wages	166.66
14/06/2022	S Morris Mobile Phone	10.00
16/06/2022	D Williams (water boiler,plumbing,keys cut & ink)	150.65
15/06/2022	D Williams Phone	10.00
17/06/2022	Albert Hindle (Plants)	42.49
	Total	833.79