



Dolgarrog Community Council

Canolfan Porthllwyd Conwy Road Dolgarrog LL32 8JU

Minutes
Number

0822

Agenda

1. Apologies
2. Radon report update
3. Budget Update
4. Audit Update
5. Year end accounts & VAT Update
6. Any other business

Minutes of Meeting: 25th August 2022

In Attendance

- | | |
|-------------------------------|----------------|
| 1. Chairman | David Williams |
| 2. Vice chairman | Gareth Jones |
| 3. Committee Member | Gillian Fraser |
| 4. Clerk & Financial officer: | Sadie Morris |
| 5. Committee Members: | Phill Groom |

1. **Apologies** – Sheena Beach, Albert Hindle, James Budd

2. **Radon Report update** – The Work has been completed and we have paid them. Dafydd has applied for a grant of £4050.75 which we will receive 80 % of so we will receive £3240.60 plus we can claim the VAT back on the Work done which will be £810.15 so in total we will receive £4050.75

3. **Budget Update** – Budget was read out and reviewed by all who attended the meeting everyone happy with the budget and had nothing more to add.

4. **Audit Update** – Audit requirements read out and evidence shown all documents and accounts have been signed and ready to send off.

6. **Any other business** – None

<u>Proposer Name</u>	<u>Signature</u>	<u>Date</u>
<u>Seconder Name</u>	<u>Signature</u>	<u>Date</u>