

Dolgarrog Community Council Income & Expenditure

Minutes no: Aug 2022

11,473.18

<u>Income</u>		
Date	Description	Amount
29/07/2022	DSW Office rent	350
30/07/2022	Beauty with Eirian Rent	375
01/08/2022	Shop Electrical	698.46
01/08/2022	Shop Rent	260
12/08/2022	Boom Cymru	500
15/08/2022	DWS Office Rent	350
16/08/2022	CCBC	974.22
	Total	<u>3,507.68</u>
<u>Expenditure</u>		
26/07/2022	Community skip	288.00
27/07/2022	ST DAVIDS HOSPICE	150.00
01/08/2022	Dwr Cymru	164.20
05/08/2022	Bank Charges	6.20
15/08/2022	Sadie Phone	10.00
15/08/2022	Dafydd Phone	10.00
16/08/2022	RADON WALES	4,860.90
19/08/2022	SADIE CLERK 2 months wages	266.94
	Total	<u>5,756.24</u>