

Dunadd Community Council Accounts 2023
Income and Expenditure Statement

General Account

INCOME

Balance brought forward at 01.01.23 £6,043.19

grant income £472.90
£2,500.00

£2,972.90

income - expenditure £3,315.19
bank balance £3,315.19

Micro Account

INCOME

Balance brought forward at 01.01.23 £1,860.18

grant income £2,500.00

£2,500.00

income - expenditure £1,468.48
bank balance £1,468.48

Innoggy Account

INCOME

Balance brought forward at 01.01.23 £5,998.26

grant income £2,000.00
Dunadd Community Council £60.00

£2,060.00

income - expenditure £5,643.90
bank balance £5,643.90

EXPENDITURE

core costs £839.14
grant expenditure £2,361.76
transfer of grant fund £2,500.00

£5,700.90

EXPENDITURE

grant expenditure £2,891.70

£2,891.70

EXPENDITURE

expenditure £2,414.36

£2,414.36

Signed: *O. Hemmings*

Dated: 16.05.24