

2023 Community Funds Disbursement Report

CLC Group: Beaver Bank Community Awareness Association

Amount to be accounted for:

	Total amount paid to CLC in 2023	37,643.50
Date	Description	Amount
25/01/2023	Annual Power for Community Sign	\$ 265.00
23/02/2023	BBK Fire Bluenose Fire Run	\$ 526.72
29/03/2023	Bursary Lockview	\$ 500.00
19/04/2023	Bursary Lockview	\$ 500.00
23/07/2023	Wood Bine Community Assoc Flyers	\$ 662.63
23/08/2023	Bursary Lockview	\$ 500.00
23/08/2023	Beacon House Food Bank	\$ 2,500.00
23/08/2023	Gateway Foodbank	\$ 2,500.00
03/10/2024	Denate Electric Repairs to Communiy Sign	\$ 339.25
08/11/2023	Brown Hall Road Cameras	\$ 632.50
08/11/2023	Lions Club Village Maintenance	\$ 1,500.00
25/11/2023	Speed Sign Trailer Plate	\$ 46.10
07/12/2023	Benches for Pickle ball court	\$ 1,320.20
07/12/2023	BBK Fire Food Drive Matching Funds	\$ 500.00
07/12/2023	School Trip grade 9	\$ 500.00
07/12/2023	Green Forest Food Drive Matching FundsGateway	\$ 500.00
13/12/2023	Up Grade Brown Hall internet	\$ 400.00
13/12/2023	BBK Fire 911 signs	\$ 1,040.00
19/12/2023	Sidhu Colville Food Drive Matching Beacon House	\$ 450.00
19/12/2023	Sidhu Colville Food Drive Matching Gateway	\$ 450.00
19/12/2023	Green Forest Food Drive Matching Funds Beacon House	\$ 500.00
19/12/2023	Speed Sign Annual InspeccionTrailer Plate	\$ 39.55
24/12/2023	NS Power Sign Annual Cjcharge	\$ 300.00
	Total	16,471.95

Unused Amount / Park Fund	21,171.55
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Signature: Victor Cobb

Date: Jan 8 2024