

**COMBER COAL FUND ACCOUNT –  
FROM 01.12.22 TO 30.11.23**

DATE	Income	Expenditure
2022		
Nov 30	Balance Fwd £3,442.03	
Dec 02	Corken Fuels	£2,352.00
Dec 02	Comber Methodist Church 50.00	
Dec 02	John Andrews & & Co Limited 300.00	
Dec 03	Mr&Mrs B Frazer 20.00	
Dec 05	Corken Fuels Ltd	74.00
Dec 16	Andrews Mem PS 881.00	
Dec 29	Linda McKeague 20.00	
Dec 29	Comber Primary School 100.00	
2023		
Jan 06	Nendrum College 162.29	
Apr 28	Nendrum College 500.00	
Oct 18	Comber Non Sub Pres Church 150.00	
Nov 02	C & J Johnston 100.00	
Nov 30	Balance	£3,299.32
	Totals	<u>£5,725.32</u>
		<u>£5,725.32</u>