

**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
	<b>Totals</b>	<b>£5,725.32</b>
		<b>£5,725.32</b>

AUDITED & FOUND CORRECT

Jim Dunlop (Hon. Auditor) 17-11-2023