

**COMBER COAL FUND ACCOUNT -
FROM 01.12.23 TO 30.11.24**

DATE	Income	Expenditure
 2023		
Nov 30	Balance Fwd £3,299.32	
Dec 01	Comber Methodist Church 50.00	
Dec 01	John Andrews & Co Limited 300.00	
Dec 13	Corken Fuels Ltd	£1,954.00
Dec 18	Andrews Mem PS 530.00	
 2024		
Jan 04	St Patrick's Parish N'ards 150.00	
Jan 19	Comber Primary School 101.00	
Jan 19	Rev I & Mrs S Gilpin 100.00	
Apr 30	Mr & Mrs Bertie Frazer 50.00	
Apr 30	Rev I & Mrs S Gilpin 150.00	
Oct 18	Comber Non Sub Pres Church 150.00	
Nov 02	C & J Johnston 100.00	
Nov 30	Balance	£3,026.32
Totals		£4,980.32
		£4,980.32

AUDITED & FOUND CORRECT

Jim Dunlop (Hon. AUDITOR)

17-11-24