

Mallusk and District Community support
 Income and expenditure
 1st March 2023 until 28th February 2024
 Opening balance on 01.03.23 = -£3.12

| Income | Expenditure | Funding source |
|--------------|---------------------------|----------------------------------|
| £218 | | Knib small grants money returned |
| £1000 | | Anbc kings coronation |
| £1000 | | Anbc warm well connected soup |
| £5000 | | Halfax grant |
| | £5000 Halfax grant | |
| | £2000 both council grants | |
| | £218 small grant | |
| | | Bank fee total £33.26 |
| Total | £7218 | £7218 |
| | | £7224.20 |

balance on the Danske charity account on 28th February 2024 = -£6.20
 Agreed by both David Maddox treasurer and John Webster Chairman on 01.03.24

Independently verified
 Louise Walker
 Louise Walker
 01.03.24