

Mallusk and District community support
Income and expenditure

1st March 2024 until 28th February 2025

Opening balance on 01.03.24 £-6.20

Income £0

Expenditure £0

Bank account closed due to being classed as a dormant account on 20th November 2024. Please see attached letter from Danske Bank.

Only funding during this period came from both council for the July fun day and the Housing Executive for the re imaging project.(direct payment to suppliers no money changed hands)

Housing Executive
LANDLORD SERVICES
Housing Services
Home Collections and Neighbourhoods

The Housing Centre
2 Ardara Drive
Belfast
BT7 2JH
T: 028 90 33 900
W: www.he.gov.uk
#HousingCommunity

John Webster
Mallusk and district community support
Hydepark war memorial orange Hall 106 mallusk Road
Newtownabbey
BT364JF

January 28, 2025
Dear John Webster,

CONDITIONAL OFFER OF FUNDING TO: Mallusk and district community support - Re imaging project

I am pleased to inform you that the Northern Ireland Housing Executive (The Housing Executive) has decided to make *Mallusk and district community support* (The Organisation) an offer of financial assistance as set out below.

The maximum amount of funding will be £4,950.00 from January 31, 2025 until April 4, 2025 *if group payment then April 18, 2025

Please be advised that all invoicing relating to this agreed funded project must be submitted to your Good Relations Officer by April 4, 2025 *if group payment April 18, 2025. Late requests for payment will be outside the agreed terms of this funded programme and will not be paid.

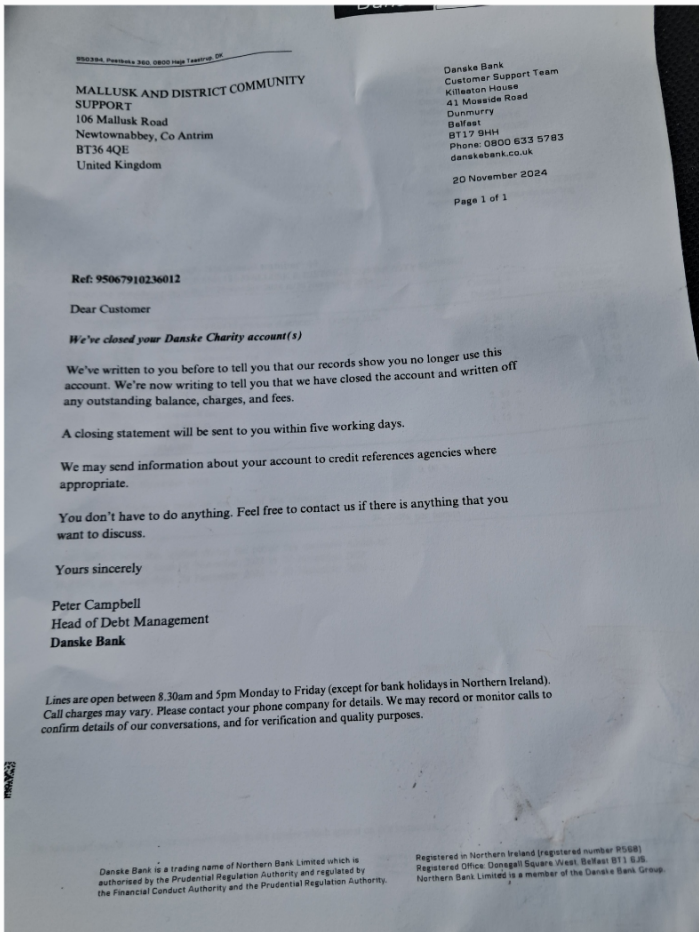
Programmes should only be delivered in line with government guidelines in relation to COVID-19 and social distancing. A range of up to date advice can be found at www.nidirect.gov.uk

Please note:

- For any reimaging projects payment is subject to approval of artwork.
 - The ongoing maintenance of any murals are not the responsibility of the Housing Executive.
- This funding is subject to:
- The terms and conditions outlined in this letter
 - The organisation progressing satisfactorily towards achieving the aims and objectives outlined in your application form. This will be determined through the arrangements outlined in the following pages
 - Monitoring forms (where applicable) must be completed and returned according to the schedule set out within the attached Terms & Conditions

- Post project evaluation including attendance sheets, participant evaluations, PR and photographs must be provided on completion of project where applicable
- Any underspend that occurs in the funding amount awarded must be returned

Add to note



Signed by John Webster chairman and

David Maddox Treasurer on 28th February 2025

Independently verified

Louise Walker

louise walker.

01.04.25