

## Ballynure and District Friendship Club

Charity Registration Number: NIC101824

### Summary Accounts 1st January 2022 - 31st December 2022

Income		Expenditure	
Balance brought forward	£2,840.08	Speakers' and programme expenses	£220.00
Grants from ANBC for Platinum Jubilee	£950.00	Insurance	£204.93
Grants from ANBC for programme and insurance	£1,379.93	Ulster in Bloom initiatives	£956.39
Members' Subscriptions	£180.04	Gifts	£40.00
Christmas Outing: Members' subscriptions	£470.00	Postage and photocopying etc	£122.35
Grant from ANBC for Christmas Outing	£500.00	Bank Fees	£81.79
		Jubilee Events	£1,027.76
		Christmas Outing to Ballyclare Golf Club	£1,021.00
		Hire of halls	£210.00
		Co-op Walking Leaflet	£326.80
		Ulster in Bloom Booklets for ANBC	£157.00
		Food for meetings	£18.24
		Cash in Bank	£1,933.79
<b>Total</b>	<b>£6,320.05</b>	<b>Total</b>	<b>£6,320.05</b>

**Notes:** Other than this bank account the charity has no other assets or liabilities.

Audited and Found correct



Neil Walker

20th January 2023