

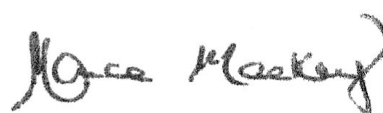
Ballynure and District Friendship Club
Charity Registration Number: NIC101824

Summary Accounts 1st January 2023 - 31st December 2023

Balance carried forward	£1,933.79	Speakers etc at meetings	£230.00
Community Grant from ANBC	£1,653.75	Bank fees	£42.25
ANBC Grant for Coronation Event	£900.00	Insurance	£211.09
Other payments from ANBC for 2022	£157.00	Transport, entrance fees and food on outings	£2,121.30
Members' donations	£268.55	Coronation event	£877.55
Members' payments for outings	£1,235.00	Equipment	£381.99
Christmas dinner payments	£765.00	Gifts	£90.00
ANBC Christmas Grant	£500.00	Christmas outing	£1,106.00
		Food at meetings	£110.36
		Hymns we know and love Leaders' Kit	£24.49
		Ulster in Bloom Initiatives	£104.59
		Cash in bank	£2,113.47
	£7,413.09		£7,413.09

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

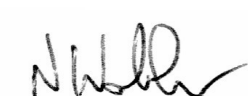
Signed


Treasurer

Nance Mackey

Date: 31st Dec 2023

Audited and found correct



Neil Walker ACA

Date 24 - JANUARY - 2024