

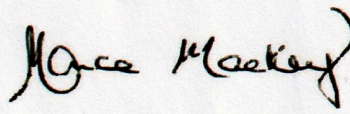
Ballynure & District Friendship Club
Charity Registration NIC 101824

Summary Accounts for 1st January 2024 to 31st December 2024

Balance carried forward	£2,113.47	Bank Fees	£38.70
Grants from ANBC	£2,742.50	Speakers	£220.00
Members' monthly donations	£237.50	Transport	£810.00
Payment for trips	£1,036.00	Ulster in Bloom initiatives	£216.57
Christmas Donation from Progressive BS	£500.00	Food on outings	£901.50
Christmas Lunch	£552.00	Entrance Fees	£120.00
		Hire of Premises	£180.00
		Token for Auditor	£50.00
		Refunds for outing	£100.00
		Christmas Lunch and Celebration	£1,795.18
		Hymns we know and love	£115.10
		Food at meetings	£103.46
		Stamps and Photocopying	£60.40
		Insurance	£218.14
		Cash in Bank	£2,252.42
Total	£7,181.47	Total	£7,181.47

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

Signed


Treasurer

Nance Mackey

Date 31st Dec 2024

Audited and found correct

Signed


Auditor

Neil Walker ACA

Date 22 JANUARY 2025