The Hearing Hub NIC 102880 Annual Accounts Year End 31st July 2017					
Balance Brought Forward					£14,711
Income				(£)	
Cash Donations				£2,200	
Fundraising				£3,300	
NDCS Annual Grant				£498	
Total Income				**£5,998**	
Expenditure					
Committee Venue Hire				£315	
Childrens Activities					
	Halloween Party			£90	
	Xmas Panto			£452	
	W5 Visit			£107	
	Mr Hullabaloo			£337	
	Little Wing Pizza Making			£75	
	Stena Pirates & Princesses Cruise			£324	
	Galgorm Fairy Trail			£118	
	Playzone End of Term Party			£80	
Ear Foundation - Parents Event				£1,290	
Total Expenditure				**£3,187**	
		Balance as of 31st July 2017			**£17,522**