

# OLLIES HEROES

England & Wales · Charity number 1170873

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-12-21

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 4 Union Lane  
Oulton  
Lowestoft  
NR32 3AX

**Phone** 01502502033

**Email** [olliesheroes10@gmail.com](mailto:olliesheroes10@gmail.com)

**Website** [www.olliesheroes.com](http://www.olliesheroes.com)

## Activities

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**Objects:** TO RELIEVE FINANCIAL HARDSHIP, SICKNESS AND DISTRESS OF CHILDREN ON THE ONCOLOGY WARD (C2) AT ADDENBROOKES HOSPITAL AND THEIR FAMILIES AND CARERS, IN PARTICULAR BY THE PROVISION OF FINANCIAL SUPPORT.

**Activities:** We support children under the age of 16 in the East of England, who are receiving treatment for a cancer at Addenbrookes Hospital. We either make a grant or purchase a special gift in order to make there journey just that little bit more tolerable. This is support for the child as well as their family.

## Classification

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- **How:** Makes Grants To Individuals, Other Charitable Activities
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People

## Geography

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- Cambridgeshire
- Essex
- Norfolk
- Suffolk

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-02-01	£12,334	£15,750	-	-
2024-02-01	£14,720	£12,758	-	-
2023-02-01	£11,004	£16,824	-	-
2022-02-01	£3,206	£600	-	-
2021-02-01	£3,516	£3,989	-	-

## Trustees

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Name	Role	Appointed
CLAIRE LOUISE GRAY		2016-02-01
JAMESON DANIEL GRAY		2016-02-01
LINDA RUTH GRAINGE		2016-02-01

**OLLIES HEROES**

England & Wales - Charity number 1170873

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# Accounts

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## Chairman Report 2nd February 2024 to 1st February 2025

Ollies Heroes is an independent Charity that supports children under the age of 16 who have been diagnosed with a cancer in the East of England.

The current Board of Trustees have been in position for just over 9 years now The Charity has found a settled place in the local community. We have had our annual discussion about our positions and all are not only happy to remain in place but feel we feel the experience we all have will enable us to continue the vital work we do in supporting families. The board have established an organised charity in terms of operation and financially we are organised and in a strong position. We believe we have a very strong Board of Trustees in place which each operate to their own strengths.

Name	Position	Experience	Skills/ Strengths
Jamie Gray	Chairman	Paramedic. Former School Govenor	Finances project development
Claire Gray	Trustee	Mum Carer Teaching Assistant	Organistation, Fundraising.
Linda Grainge	Trustee	Sales Manager	Organistation, Fundraising.

Post COVID-19 we have been able to resume our normal fundraising activities, although everyone is experiencing financial hardship we have been extremely fortunate in our fundraising. We were again able to hold our annual cake sale which is our biggest fundraising event of the year, along with our grand raffle, which we are lucky enough to continue to be supported by Potters Leisure resorts. For this we cant thank them enough. We also were able to continue in partnership with another Charity Topcats and able to host our summer ball which as always was a hugely popular night. Frustratingly we haven't been able to include the funds raised on the night in the accounts as we were waiting for them to be released from Topcats accounts. We also received some amazing support from our local community, of note is a local ladies dart league who kindly nominated us as there charity of the year raising over £3000 for us. This has enabled us to keep on making grants.

Our costs are usually minimal again this year we have reported zero costs We are fortunate to be supported by some wonderful local business's who have helped cover costs such as printing. After the turmoil of last year it has been refreshing to have funds available, we continue to be in great demand, and work closely with young lives v cancer as our main agent for making referrals for families in need. Going forward we can predict issues in maintaining a suitable bank balance any previous reserves are now extinguished. We are aware of the current financial climate and cost of living crisis. We will regroup and look for new revenues of fundraising. This has been our busiest year to date with a total of 63 grants. Which brings the total number of families supported to an incredible 298.

As the chairman and Ollies Dad I am incredibly proud to be approaching the milestone of supporting our 300<sup>th</sup> family this highlights the importance of all the hardwork that goes in to fundraising so we are able to continue to support families in there times of need. We are eternally grateful for all the support offered to us and really can't thank everyone enough. Despite the amount of support we have received, We need to continue looking at alternative revenue streams in order to keep us functioning and supporting as many families in need as possible  
We still aim to turn around applications within a week (normally within 2 days)

We are particularly proud of our local community and there ongoing support Ollies Heroes is a well known charity and much respected which means the world to us.

Regards

Jamie Gray (Chairman)

I have prepared the financial statements for the year ending 1st February 2024. From the records vouchers and other information available to me.

To the best of my knowledge and belief these financial statements have been drawn up in accordance with such information

### **INCOME**

St Marks Ladies Group	£100.00
Cash Donations	£980.00
Darren Sprunt Marathon	£1,725.00
Cake Sale	£1,711.85
Darts Ladies	£3,200.00
Barclays £for£	£2,000.00
Sum Up Machine Payments (Cake Sale)	£287.10
Shell Donation via Tom Eade	£500.00
Suffolk Sight	£100.00
Summer Ball 2023	£1,730.00

Total Income from 2nd February 2024 to 1st February 2025

£12,333.95

### **EXPENDITURE**

Grants Made (Total of 63)  
Other Expenses

£15,750.00

0

Total Expenditure from 2nd February 2024 to 1st February 2025	£15,750.00
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**Excess Income Over Expenditure**

Funds Bought Forward	£3,572.47
Total Income from 2nd February 2024 to 1st February 2025	£15,750.00
Total Expenditure from 2nd February 2024 to 1st February 2025	
Total Funds Carried Forward	£156.42

Jamie Gray  
Chairman Ollies Heroes

## **INCOME**

A Deacon Donation	£120.00
Amazon Smile	£25.86
Anne Gray Donation	£5,000.00
Cake Sale	£4,103.48
Cash Donations Donation	£355.00
Barclays £for£	£2,000.00
RAOB Beccles	£250.00
Pauline Liddle Fund Raising	£1,075.00
Garden Gig	£314.00
Ambulance Service Fundraising	£305.00
Jones Donation	£500.00
Paypal	£672.09

Total Income from 1st February 2022 to 2nd February 2023    £14,720.43

## **EXPENDITURE**

Grants Made (Total of 46)    £12,758.00

Total Expenditure from 1st February 2022 to 2nd February 2023    £12,758.00

## **Excess Income Over Expenditure**

Funds Bought Forward	£1,610.04	
Total Income from 1st February 2023 to 2nd February 2024	£14,720.43	£16,330.47
Total Expenditure from 2nd February 2023 to 1st February	£12,758.00	

2024

Total Funds Carried Forward

£3,572.47

**OLLIES HEROES**

England & Wales - Charity number 1170873

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# Accounts

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## Chairman Report 1st February 2023 to 2nd February 2024

Ollies Heroes is an independent Charity that supports children under the age of 16 who have been diagnosed with a cancer in the East of England.

The current Board of Trustees have been in position for just over 8 years now The Charity has found a settled place in the local community. We have had our annual discussion about our positions and all are not only happy to remain in place but feel we feel the experience we all have will help guide us out of the pandemic and enable us to continue the vital work we do in supporting families. The board have established an organised charity in terms of operation and financially we are organised and in a strong position. We believe we have a very strong Board of Trustees in place which each operate to their own strengths.

Name	Position	Experience	Skills/ Strengths
Jamie Gray	Chairman	Paramedic. Former School Govenor	Finances project development
Claire Gray	Trustee	Mum Carer Teaching Assistant	Organistation, Fundraising.
Linda Grainge	Trustee	Sales Manager	Organistation, Fundraising.

Post COVID-19 we have been able to resume our normal fundraising activities, although everyone is experiencing financial hardship we have been extremely fortunate in our fundraising. We were again able to hold our annual cake sale which is our biggest fundraising event of the year, along with our grand raffle, which we are lucky enough to continue to be supported by Potters Leisure resorts. For this we cant thank them enough. We also were able to continue in partnership with another Charity Topcats able to host our summer ball which as always was a hugely popular night. Frustratingly we haven't been able to include the funds raised on the night in the accounts as we were waiting for them to be released from Topcats accounts. We also received some amazing support from our local community, hosting events.

Our costs are usually minimal however this year we have reported zero costs We are fortunate to be supported by some wonderful local business's who have helped cover costs such as printing. The poor fund raising during covid finally caught up with us in March when we had to make the difficult decision to advise our partners that we weren't able to accept any more referrals until we had raised some more Funds, this meant we weren't able to support any families through to September where we felt we were in a stable enough position to start offering grants again. This was in part down to a large donation made by Ollies Nan on what would have been his 18<sup>th</sup> Birthday. To further protect the charities ability to continue we took the further decision to reduce our grants slightly to £250. Despite this turmoil we still finished the year with an impressive 46 grants being made. Which brings the total number of families supported to an incredible 233.

As the chairman and Ollies Dad I am incredibly proud how despite the difficult circumstances with COVID and then this year struggling with finances we have continued to make such a large impact on the families support. We are eternally grateful for all the support offered to us and really can't thank everyone enough. Despite the amount of support we have received, We need to continue looking at alternative revenue streams in order to keep us functioning and supporting as many families in need as possible

We still aim to turn around applications within a week (normally within 2 days)

We are particularly proud of our local community and there ongoing support Ollies Heroes is a well known charity and much respected which means the world to us.

Regards

Jamie Gray (Chairman)

I have prepared the financial statements for the year ending 1st February 2024. From the records vouchers and other information available to me.

To the best of my knowledge and belief these financial statements have been drawn up in accordance with such information

### **INCOME**

A Deacon Donation	£120.00
Amazon Smile	£25.86
Anne Gray Donation	£5,000.00
Cake Sale	£4,103.48
Cash Donations Donation	£355.00
Barclays £for£	£2,000.00
RAOB Beccles	£250.00
Pauline Liddle Fund Raising	£1,075.00
Garden Gig	£314.00
Ambulance Service Fundraising	£305.00
Jones Donation	£500.00
Paypal	£672.09

Total Income from 1st February 2023 to 2nd February 2024	£14,720.43
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### **EXPENDITURE**

Grants Made (Total of 46)	£12,758.00
Other Expenses	0

Total Expenditure from 1st February 2021 to 2nd February 2022	£12,758.00
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**Excess Income Over Expenditure**

Funds Bought Forward	£1,610.04
Total Income from 21st February 2023 to 2nd February 2024	£14,720.43
Total Expenditure from 1st February 2023 to 2nd February 2024	£12,758.00
	£3,572.47

Total Funds Carried Forward

Jamie Gray  
Chairman Ollies Heroes

## **INCOME**

A Deacon Donation	£120.00
Amazon Smile	£25.86
Anne Gray Donation	£5,000.00
Cake Sale	£4,103.48
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Garden Gig	£314.00
Ambulance Service Fundraising	£305.00
Jones Donation	£500.00
Paypal	£672.09

Total Income from 1st February 2022 to 2nd February 2023    £14,720.43

## **EXPENDITURE**

Grants Made (Total of 46)    £12,758.00

Total Expenditure from 1st February 2022 to 2nd February 2023    £12,758.00

## **Excess Income Over Expenditure**

Funds Bought Forward    £1,610.04  
Total Income from 1st February 2023 to 2nd February 2024    £14,720.43    £16,330.47

Total Expenditure from 2nd February 2023 to 1st February  
2024

£12,758.00

Total Funds Carried Forward

£3,572.47

**OLLIES HEROES**

England & Wales - Charity number 1170873

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# Accounts

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## Chairman Report 1st February 2022 to 2nd February 2023

Ollies Heroes is an independent Charity that supports children under the age of 16 who have been diagnosed with a cancer in the East of England.

The current Board of Trustees have been in position for just over 7 years now The Charity has found a settled place in the local community. We have discussed our positions and all are not only happy to remain in place but feel this is the best option for the charity particularly with the COVID 19 pandemic. The board have established an organised charity in terms of operation and financially we are organised and in a strong position. We believe we have a very strong Board of Trustees in place which each operate to their own strengths.

Name	Position	Experience	Skills/ Strengths
Jamie Gray	Chairman	Paramedic. Former School Govenor	Finances project development
Claire Gray	Trustee	Mum Carer Teaching Assistant	Organistation, Fundraising.
Linda Grainge	Trustee	Sales Manager	Organistation, Fundraising.

As the COVID-19 pandemic settled we were able to slowly and safely resume normal operations, We were again able to hold our annual cake sale which is our biggest fundraising event of the year, along with our grand raffle, which we are lucky enough to continue to be supported by Potters Leisure resorts. For this we cant thank them enough. We also were able to continue in partnership with another Charity Topcats able to host our summer ball which as always was a hugely popular night. I am pleased to report we are able to include the funds raised from this year as well as last year in the accounts. (These were not released in enough time the previous year to be included in the accounts)

Our costs were only £24, to a local graphic designer to print some posters for the cake sale. We are fortunate to be supported by some wonderful local business's who have helped cover costs such as printing.

As we were able to hold some fundraising events again this year we reached out to or partners at Addenbrooke's and Clic Sargent and advised them it is business as usual and as can be seen from the accounts we had our second busiest year with a total of 56 grants being made this year bringing the total number of grants the charity has made to 187

As the chairman and Ollies Dad I am incredibly proud how despite the difficult circumstances over the last couple of years we have managed to turn the fundraising around again, particularly as people are still nervous about tending populated events. Whilst the fundraising has gone well I predict difficult times ahead, as the referrals for support continue to poor in. We may need to look at alternative revenue streams in order to keep us functioning and supporting as many families in need as possible

We still aim to turn around applications within a week (normally within 2 days)

We are particularly proud of our local community and there ongoing support Ollies Heroes is a well known charity and much respected which means the world to us.

Regards

Jamie Gray (Chairman)

I have prepared the financial statements for the year ending 1st February 2022. From the records vouchers and other information available to me.

To the best of my knowledge and belief these financial statements have been drawn up in accordance with such information

### **INCOME**

A Deacon Donation	£175.00
Amazon Smile	£49.83
Summer Ball	£3,831.51
Cake Sale	£3,193.09
Cash Donations Donation	£1,755.00
Barclays £for£	£1,999.99

Total Income from 1st February 202 to 2nd February 2023	£11,004.42
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### **EXPENDITURE**

Grants Made (Total of 56)	£16,800.00
Other Expenses	24

Total Expenditure from 1st February 2021 to 2nd February 2022	£16,824.00
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## **Excess Income Over Expenditure**

Funds Bought Forward	£7,429.62
Total Income from 21st February 2022 to 2nd February 2023	£11,004.42
Total Expenditure from 1st February 2022 to 2nd February 2023	£16,824.00
	£1,610.04

Total Funds Carried Forward

Jamie Gray  
Chairman Ollies Heroes

## INCOME

Just Giving	£1,496.12
Bt My Donate	£679.40
Merchandise Sales	£799.78
M Wood Parachute Jump	£545.00
2017 Ball Balance	£1,596.62
B Horner Donation	£15.00
Sentinel xmas day swim	£1,333.00
L Thompson Donation	£13.00
H Hardy Donation	£15.00
Rachel Wing Donation	£10.00
C Constant Donation	£5.00
J Gray Donation	£100.00
Cake Sale	£2,734.90
Barclays £ for £ Cake Sale	£1,000.00
Hafield Hotel Coffee Morning	£100.00
Dinky Town Collection Box	£210.00
Barclays £ for £ Summer Ball	£2,000.00
Anne Gray Xmas Fayre	£365.00
D Bond Donation	£120.00
S Mayo Donation	£140.00
Paypal	£519.86
2018 Summer Ball Balance	£2,107.62
I Phillips Donation	£151.02
Total Income from 2nd February 2018 to 1st February 2019	£16,056.32

## EXPENDITURE

Grants Made (Total of 40)	£18,970.40
Lanyard Printing IDANDC LTD	£396.00
Marin Hailes Design	£206.40
Total Expenditure from 2nd February 2018 to 1st February 2019	£19,572.80

## Excess Income Over Expenditure

Funds Bought Forward	£23,278.12
Total Income from 2nd February 2018 to 1st February 2019	£16,056.32
Total Expenditure from 2nd February 2018 to 1st February 2019	£19,572.80
Total Funds Carried Forward	<b>£19,761.64</b>



**OLLIES HEROES**

England & Wales - Charity number 1170873

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# Accounts

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## Chairman Report 1st February 2021 to 2nd February 2022

Ollies Heroes is an independent Charity that supports children under the age of 16 who have been diagnosed with a cancer in the East of England.

The current Board of Trustees have been in position for just over 6 years now The Charity has found a settled place in the local community. We have discussed our positions and all are not only happy to remain in place but feel this is the best option for the charity particularly with the COVID 19 pandemic. The board have established an organised charity in terms of operation and financially we are organised and in a strong position. We believe we have a very strong Board of Trustees in place which each operate to their own strengths.

Name	Position	Experience	Skills/ Strengths
Jamie Gray	Chairman	Paramedic. Former School Governor	Finances project development
Claire Gray	Trustee	Mum Carer Teaching Assistant	Organistation, Fundraising.
Linda Grainge	Trustee	Sales Manager	Organistation, Fundraising.

As expected COVID-19 continued to be a problem to the operation as a charity. This meant that due to the lock downs in place we were unable to host our annual Cake sale which forms a large part of our fundraising. However with planned resilience we were able to adapt and managed to host our annual Ball although this was held several months later than normal. As this is hosted in combination with another local charity TopCats the funds raised were not released to us in time to be included in this years accounts. We were also very fortunate to be approached by the Malcolm Whales Foundation who made a very generous donation and we hope to work with them again in the future.

Our costs this year were Zero. We are fortunate to be supported by some wonderful local business's who have helped cover costs such as printing.

Following on from the previous year with the effects of the pandemic we remained in contact with our partners at Addenbrookes and Clic Sargent and advised them that we would only be able to support the families in most need. So we could maximise our impact. Whilst we sympathise that all these families are in need from personal experience we know that some families struggle to exist during these times. As restrictions lift we will endeavour to scale up our fundraising operations and return to a more normal status. We only supported 2 families this year bringing the total number of grants the charity has made to 131

We are very disappointed as we had been supporting so many families in previous years. We made contact with our partners several times, but it was felt the best approach was to only help those in the most need. In retrospect we are aware that this was a difficult decision for them to make and perhaps we should have simply helped as many families as funds allowed. This is a lesson learnt and we look forward to scaling up the doantions over the next 12 months. We still aim to turn around applications within a week (normally within 2 days)

We are particularly proud of our local community and there ongoing support Ollies Heroes is a well known charity and much respected which means the world to us.

Regards

Jamie Gray (Chairman)

I have prepared the financial statements for the year ending 1st February 2022. From the records vouchers and other information available to me.

To the best of my knowledge and belief these financial statements have been drawn up in accordance with such information

**INCOME**

A Deacon Donation	£120.00
Amazon Smile	£28.02
Paypal Giving fund	£283.46
Cash Donations Donation	£275.00
Malcolm Whales Foundation	£2,500.00

Total Income from 1st February 2021 to 2nd February 2022	£3,206.48
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**EXPENDITURE**

Grants Made (Total of 2)	£600
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Total Expenditure from 1st February 2021 to 2nd February 2022	£600
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## **Excess Income Over Expenditure**

	<b>£4,823.14</b>
Funds Bought Forward	
Total Income from 21st February 2021 to 2nd February 2022	£3,206.48
Total Expenditure from 1st February 2021 to 2nd February 2022	£600
	<b>£7,429.62</b>
 Total Funds Carried Forward	

Jamie Gray  
Chairman Ollies Heroes

## INCOME

Just Giving	£1,496.12
Bt My Donate	£679.40
Merchandise Sales	£799.78
M Wood Parachute Jump	£545.00
2017 Ball Balance	£1,596.62
B Horner Donation	£15.00
Sentinel xmas day swim	£1,333.00
L Thompson Donation	£13.00
H Hardy Donation	£15.00
Rachel Wing Donation	£10.00
C Constant Donation	£5.00
J Gray Donation	£100.00
Cake Sale	£2,734.90
Barclays £ for £ Cake Sale	£1,000.00
Hafield Hotel Coffee Morning	£100.00
Dinky Town Collection Box	£210.00
Barclays £ for £ Summer Ball	£2,000.00
Anne Gray Xmas Fayre	£365.00
D Bond Donation	£120.00
S Mayo Donation	£140.00
Paypal	£519.86
2018 Summer Ball Balance	£2,107.62
I Phillips Donation	£151.02
Total Income from 2nd February 2018 to 1st February 2019	£16,056.32

## EXPENDITURE

Grants Made (Total of 40)	£18,970.40
Lanyard Printing IDANDC LTD	£396.00
Marin Hailes Design	£206.40
Total Expenditure from 2nd February 2018 to 1st February 2019	£19,572.80

## Excess Income Over Expenditure

Funds Bought Forward	£23,278.12
Total Income from 2nd February 2018 to 1st February 2019	£16,056.32
Total Expenditure from 2nd February 2018 to 1st February 2019	£19,572.80
Total Funds Carried Forward	<b>£19,761.64</b>



**OLLIES HEROES**

England & Wales - Charity number 1170873

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# Accounts

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## Chairman Report 2nd February 2020 to 1<sup>st</sup> February 2021

Ollies Heroes is an independent Charity that supports children under the age of 16 who have been diagnosed with a cancer in the East of England.

The current Board of Trustees have been in position for just over 5 years now The Charity has found a settled place in the local community. We have discussed our positions and all are not only happy to remain in place but feel this is the best option for the charity particularly with the COVID 19 pandemic. The board have established an organised charity in terms of operation and financially we are organised and in a strong position. We believe we have a very strong Board of Trustees in place which each operate to their own strengths.

Name	Position	Experience	Skills/ Strengths
Jamie Gray	Chairman	Paramedic. Former School Govenor	Finances project development
Claire Gray	Trustee	Mum Carer Teaching Assistant	Organistation, Fundraising.
Linda Grainge	Trustee	Sales Manager	Organistation, Fundraising.

After such a strong performance in 2019/2020 it was always going to be hard to maintain the pace on the fundraising side of the operation. This was then compounded by the COVID-19 pandemic, with all the lock downs and restrictions we were unable to host our main fundraising events this year. We have had the uncomfortable discussions about scaling back both the fundraising and donations activities of the charity, these are made very difficult due to the pandemic and its effects.

Our costs remain minimal. The only expenditure being a small deposit to secure a band for the summer ball which we were unable to host but the deposit has been moved to retain the band for the next event.

We started the year with numerous grants but as the pandemic took its effects we realised that we were quickly going to run out of funds without being able to fundraise, after many discussions we contacted our partners at Addenbrookes and Clic Sargent and advised them that we would only be able to support the families in most need. So we could maximise our impact. Whilst we sympathise that all these families are in need from personal experience we know that some families struggle to exist during these times. As restrictions lift we will endeavour to scale up our fundraising operations and return to a more normal status. We still supported 13 families this year bringing the total number of grants the charity has made to 129

We are pleased with the amount of families we have been able to support during these critical times. We still aim to turn around applications within a week (normally within 2 days)

We are particularly proud of our local community and there ongoing support Ollies Heroes is a well known charity and much respected which means the world to us.

Regards

Jamie Gray (Chairman)

I have prepared the financial statements for the year ending 2nd February 2021. From the records vouchers and other information available to me.

To the best of my knowledge and belief these financial statements have been drawn up in accordance with such information

## **INCOME**

A Deacon Donation	£120.00
Amazon Smile	£10.78
Phoebe White in memory of Dr Deborah Povey	£1,000.00
Virtual Cake Sale	£130.00
PayPal Giving fund	£991.44
Collection Tins	£35.00
Team Lily via S Glanfield	£140.00
Garden Sale	£265.00
Towergate fundraising	£632.00
S+P Mayo Donation	£142.00
Christmas Donations	£50.00

Total Income from 2nd February 2020 to 1st February 2021	£3,516.22
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## **EXPENDITURE**

Grants Made (Total of 13)	£3,949.00
Deposit For Georgia Falls For Summer Ball	£40

Total Expenditure from 2nd February 2020 to 1st February 2021	£3,989.00
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## **Excess Income Over Expenditure**

Funds Bought Forward	£5,295.92
Total Income from 2nd February 2020 to 1st February	£3,516.22

2021

Total Expenditure from 2nd February 2018 to 1st  
February 2019

£3,989.00

Total Funds Carried Forward

**£4,823.14**

Jamie Gray  
Chairman Ollies Heroes

## INCOME

Just Giving	£1,496.12
Bt My Donate	£679.40
Merchandise Sales	£799.78
M Wood Parachute Jump	£545.00
2017 Ball Balance	£1,596.62
B Horner Donation	£15.00
Sentinel xmas day swim	£1,333.00
L Thompson Donation	£13.00
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Dinky Town Collection Box	£210.00
Barclays £ for £ Summer Ball	£2,000.00
Anne Gray Xmas Fayre	£365.00
D Bond Donation	£120.00
S Mayo Donation	£140.00
Paypal	£519.86
2018 Summer Ball Balance	£2,107.62
I Phillips Donation	£151.02
Total Income from 2nd February 2018 to 1st February 2019	£16,056.32

## EXPENDITURE

Grants Made (Total of 40)	£18,970.40
Lanyard Printing IDANDC LTD	£396.00
Marin Hailes Design	£206.40
Total Expenditure from 2nd February 2018 to 1st February 2019	£19,572.80

## Excess Income Over Expenditure

Funds Bought Forward	£23,278.12
Total Income from 2nd February 2018 to 1st February 2019	£16,056.32
Total Expenditure from 2nd February 2018 to 1st February 2019	£19,572.80
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