

The Newtownabbey Hearing Hub Deaf Children's Society

Northern Ireland · Charity number 102880

Details

Status	Overdue
Registered	2015-09-01
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	5 Dermont Way Newtownabbey County Antrim Bt36 4nx BT36 4NX
Phone	02890839080
Email	nihearinghub@gmail.com
Website	http://www.ndcs.org.uk/family_support/support_in_your_area/local_groups/find_a_local_group/northern_ireland/newtownabbey_hearing.html

Activities

Purposes: The Newtownabbey Hearing Hub has been set up to further in every way allowed by law, the education and relief of deaf children without regard to race, religion, creed, disability, sex or family circumstances.

What the charity does: The advancement of education, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Disability

Who the charity helps: Children (5-13 year olds), Parents, Preschool (0-5 year olds), Sensory disabilities

Finances

Period end	Income	Expenditure	Assets	Employees
2018-07-31	£500	£6,251	£0	0

Trustees

Name	Role	Appointed
Mr Keith Clements		
Mrs Abbie Mckenna		
Mrs Emma Rogers		

The Newtownabbey Hearing Hub Deaf Children's Society

Northern Ireland - Charity number 102880

Accounts

**Independent examiner's report to the charity trustees of
'The Hearing Hub' NIC 102880**

I report on the accounts of The Hearing Hub for the year ended 31st July 2018, which are set out on pages X-X.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act.
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland I have found

no matters that require drawing to your attention.

Name: Mark Cunningham

Relevant professional qualification or body:
MEMBER OF INSTITUTE OF DIRECTORS

Address: 5 WOODFIELD AVENUE, NEWTOWN ABBEY BT37 0ZP

Date: 14th JUNE 2019

Hearing Hub NIC 102880 Annual Report -2017-2018

Summary

During 17/18 the Hearing Hub has continued to work with its members to offer deaf children in the local area opportunities to come together and enjoy activities with their parents and siblings.

Membership

The Hearing Hub has grown again in membership, membership list shows 34 families, however not all have engaged with the hub during this period. We have a core of 10 families who engage regularly.

Finance

During this period the Hub receipted a donation of £500 and spent over £6,000 on activities. This is the most we have ever spent but did include a trip to Dublin Zoo and an overnight in The Croke Park Hotel which involved 11 families and accounted for half the yearly spend.

Events

Sept 2017	Dublin Zoo & Overnight at The Croke Park Hotel
Oct 2017	Annual AGM
Nov 2017	Disney on Ice
Dec 2017	Mr Hullabaloo Christmas Panto
Jan 2018	Kids Fun Day – Baby Sensory & Magician Parents & Professionals – thinking and conversation for deaf children
May 2018	Carnfunnock Bank Holiday Fun
June 2018	Playzone - End of Year Event

Highlights

The overnight trip to Dublin Zoo was a huge success, and all the children (and parents) thoroughly enjoyed this event. Thanks to Emma Rogers for taking on the coordination and organising of this.

Challenges

To engage all members into making a positive contribution to fundraising and activities.

Trustees

Abbie McKenna (Chairperson)

Emma Rogers (Secretary)

Keith Clements (Treasurer)

Customer: NEWTOWNABBEY HEARING HUB DEAF
 Account: 0892996560053900-NEWTOWNABBEY
 Date Range: From : 01/08/2017 To : 24/09/2018
 Today's Cleared 11,231.35
 Balance:

Today's Uncleared 11,231.35
 Balance:

Transactions

Date : 23/09/2018

Date	Description	Bank Reference	Customer Reference	Credit	Debit	Additional Information	Running Balance
12/09/2017	Purchase	4988243078200254 CARD	0254 NSTF GBP192.3		5.28		17519.48
12/09/2017	Purchase	4988243078200254 CARD	0254 NSTF GBP239.2		6.58		17512.88
12/09/2017	Purchase	4988243078200254 CARD	0254 THE CROKE PAR		708.67		16804.21
12/09/2017	Purchase	4988243078200254 CARD	0254 THE CROKE PAR		247.57		16556.64
12/09/2017	Purchase	4988243078200254 CARD	0254 THE CROKE PAR		247.57		16309.07
12/09/2017	Purchase	4988243078200254 CARD	0254 THE CROKE PAR		247.57		16061.50
12/09/2017	Purchase	4988243078200254 CARD	0254 THE CROKE PAR		247.57		15813.93
12/09/2017	Purchase	4988243078200254 CARD	0254 THE CROKE PAR		247.57		15566.36
12/09/2017	Purchase	4988243078200254 CARD	0254 THE CROKE PAR		247.57		15318.79
12/09/2017	Purchase	4988243078200254 CARD	0254 THE CROKE PAR		247.57		15071.22

Transactions

Date : 23/09/2018

Date	Description	Bank Reference	Customer Reference	Credit	Debit	Additional Information	Running Balance
12/09/2017	Purchase	4988243078200254 CARD	0254 THE CROKE PAR		239.29		14831.93
12/09/2017	Purchase	4988243078200254 CARD	0254 DUBLIN ZOO		225.58		14606.35
12/09/2017	Purchase	4988243078200254 CARD	0254 THE CROKE PAR		192.35		14414.00
12/09/2017	Purchase	4988243078200254 CARD	0254 NSTF GBP708.6		19.48		14394.52
12/09/2017	Purchase	4988243078200254 CARD	0254 NSTF GBP247.5		6.80		14387.72
12/09/2017	Purchase	4988243078200254 CARD	0254 NSTF GBP247.5		6.80		14380.92
12/09/2017	Purchase	4988243078200254 CARD	0254 NSTF GBP247.5		6.80		14374.12
12/09/2017	Purchase	4988243078200254 CARD	0254 NSTF GBP247.5		6.80		14367.32
12/09/2017	Purchase	4988243078200254 CARD	0254 NSTF GBP247.5		6.80		14360.52
12/09/2017	Purchase	4988243078200254 CARD	0254 NSTF GBP247.5		6.80		14353.72
12/09/2017	Purchase	4988243078200254 CARD	0254 NSTF GBP247.5		6.80		14346.92
19/09/2017	Purchase	4988243078200254 CARD	0254 SSE ARENA BEL		1129.05		13217.87
03/10/2017	Purchase	4988243078200254 CARD	0254 CORRS CORNER		180.00		13037.87
05/10/2017	Purchase	4988243078200254 CARD	0254 ANTRIM OLD CO		451.50		12586.37
05/12/2017	Purchase	4988243078200254 CARD	0254 HOME BARGAINS		32.29		12554.08
16/01/2018	Purchase	4988243078200254 CARD	0254 CORRS CORNER		273.25		12280.83
19/01/2018	Standing Order	Sunday 21st Jan	CARLY CRAIG		118.60	09012667037064	12162.23

Transactions

Date : 23/09/2018

Date	Description	Bank Reference	Customer Reference	Credit	Debit	Additional Information	Running Balance
19/01/2018	Standing Order	Event 12th Jan	ROSIE GARDENER		500.00	09012912909517	11662.23
22/01/2018	ATM Debit	CARD 4988243078200254	0254LINK11:43JAN2 1		125.00		11537.23
23/01/2018	Purchase	4988243078200254 CARD	0254 HOME BARGAINS		14.50		11522.73
07/03/2018	Purchase	4988243078200254 CARD	0254 CORRS CORNER		14.90		11507.83
12/03/2018	Own Account Credit			500.00			12007.83
12/03/2018	Purchase	4988243078200254 CARD	0254 PAYPAL *VIAIN		14.96		11992.85
16/04/2018	Purchase	4988243078200254 CARD	0254 PAYPAL *ELENA		12.00		11980.85
08/05/2018	ATM Debit	CARD 4988243078200254	0254LINK12:02MAY0 6		30.00		11950.85
08/05/2018	ATM Debit	CARD 4988243078200254	0254LINK12:03MAY0 6		50.00		11900.85
30/05/2018	Purchase	4988243078200254 CARD	0254 CORRS CORNER		114.50		11786.35
01/08/2018	Purchase	4988243078200254 CARD	0254 VALLEY LEISUR		40.00		11746.35
30/08/2018	Faster Payment	PAYPAL COSTS	A McKenna	26.98		80168400304735	11773.33
10/09/2018	Purchase	4988243078200254 CARD	0254 CORRS CORNER		83.00		11680.33
11/09/2018	Purchase	4988243078200254 CARD	0254 VISTAPR*Vista		29.98		11650.35
18/09/2018	Purchase	4988243078200254 CARD	0254 ANTRIM & NEWT		419.00		11231.35

The Hearing Hub NIC 102880 Annual Accounts Year End 31st July 2018

Balance Brought Forward		£17,522
Income		(£)
Donation from NDCS Local Groups Fundraising		£500
NDCS Annual Grant		
Total Income		£500
Expenditure		
Committee Venue Hire		£309
Family Activities		
	Dublin Zoo & Overnight	£3,178
	Disney on Ice	£1,129
	Christams Panto	£484
	Baby Sensory & Magician	£258
	Camfunnock Bank Holiday	£50
	Valley Playzone	£70
Parents & Professionals - Rosie & Elizabeth		£773
Total Expenditure		£6,251
	Balance as of 31st July 2017	£11,771

2018

The Newtownabbey Hearing Hub Deaf Children's Society

Northern Ireland - Charity number 102880

Accounts

The Newtownabbey Hearing Hub Deaf Children's Society

Northern Ireland - Charity number 102880

Annual report

Present: Abbie, Emma, Vicki, Keith, Roisin, Sharon, Claire, Joanne, Donna, Helen

Apologies: Krystal, Debbie

1. Welcome

Abbie welcomed everyone to the AGM and thanked committee members for their work, contribution and support over the past year.

Abbie went over this year's annual report.

There was a brief discussion as to whether or not membership needs reviewed. There are currently 32 families signed up as members, but not all attend or participate in events and meetings. Further discussion of this will happen at the next meeting.

2. Accounts and Monies

The Hub has maintained a healthy balance of income and expenditure this year, with nearly £6000 fundraising and a spend of just over £3000

Abbie thanked all those who have contributed to fundraising over the past year

Copies of accounts have been forwarded to those attending the meeting

The Group realises the importance of continuing Fundraising and the following ideas were discussed:

- Raffle for a night away, tickets to be sold on FB page (Emma to contact Croke Park Hotel to enquire about possibility of the sponsoring this)
- Relay team for May's Belfast Marathon & Kids' Fun Run

3. Event Review

Everyone felt it had been a very successful year for events and Abbie thanked those who had contributed and organised Highlights included: Christmas Panto, Dublin Zoo and overnight, Little Wings Pizza, Fairy Trail, Stena Line Trip, W5 It was felt that in particular, more event ideas from newer members would be most welcome – at the minute a lot of events are aimed for ages 3 – 10 and some fresh ideas on what other age groups would enjoy doing would be fantastic! Members have agreed that the organisation of events needs to be shared out among families – this has been done in events for this coming year

4. Upcoming Events

- **October - Playzone**
Abbie to check with Debbie about availability of Playzone
- **November – Disney on Ice, SSE Arena**
Abbie has booked this and 11 families are attending on Saturday 4th November at 2.30pm
Tickets given out at meeting
- **December – Christmas Panto, The Courtyard Theatre**
Abbie has booked this and 12 families are attending on Sunday 3rd December at 4pm
- **January – Music & Magic**
Roisin & Sharon to look into this event & book for a Saturday
- **February – Little Wings**
Keith will contact and book
- **March – Easter Egg Hunt?**
Vicki to research National Trust venues
- **April - Carnfunnock**
- **May - Fun Run / Marathon**
- **June – Clementsmount / Streamvale Farm**
Emma to organise
- **AVT**
There is also the possibility of a Parent / Tod / AVT event, run by Rosie Gardner at some stage early next year.
Abbie to liaise with Rosie
- **Overnight Trip**
Whilst Dublin was an expensive trip, all member agreed that it was extremely worthwhile and a huge beneficial experience for both parents and children. Everyone agreed that another similar event would be good for next year – possibly an Activity Centre? This will be discussed at the next meeting.

5. New Office Bearers

Abbie expressed how she had enjoyed being Chairperson over the last 5 years, but felt that it was time for another member to take on the role. Emma and Keith had enjoyed their first year as Secretary and Treasurer, respectively, and were happy to continue this year.

Abbie proposed Keith as Treasurer and Vicki seconded
Vicki proposed Emma as Secretary and Donna seconded
No member was interested in taking on the role of Chairperson. Abbie said she would be happy to continue for another year as long as other members would be happy to take on a more active role within the Hub. Everyone agreed this would be a good idea. The following roles were decided upon:
Social Media - Donna
Fundraising Forms – Keith & Abbie
Child Protection – Claire
Website – Peter
Event Organisation - Everyone
Emma proposed Abbie as Chairperson, Keith seconded

6. AOB

NDCS Annual Council Details to follow

7. Next Meeting

Everyone felt Corr's Corner had been a very suitable venue and were happy to continue with it. Committee meetings for the year are as follows:

Tuesday 21st November

Tuesday 9th January

Tuesday 6th March

Tuesday 15th May

8. There being no further business, the meeting closed at 3.30pm

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Northern Ireland - Charity number 102880

Annual return

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Name: *Mark Cunningham* (MARK CUNNINGHAM)

Relevant professional qualification or body: MEMBER OF INSTITUTE OF DIRECTORS,
MEMBER OF INSTITUTE OF BANKERS

Address: 5 WOODFIELD GROVE, JORDANSTOWN, CO. ANTRIM

Date: 12/6/18