

THE CHARITY OF HENRY SMITH AND OTHERS FOR ASH AND NORMANDY

ANNUAL REPORT 2015

NatWest Bank balance at 18/2/2015		£1,150.56
Cash held by Chairman at 18/2/2015		<u>£310.00</u>
		£1,460.56
Add: Monies received from Charity Fund in December 2015		£4,600.00
Interest credited to account		£4.11
Less: Distributions to Ash & Normandy residents:		
Xmas awards	£2,520.00	
Xmas awards returned cheque and cash	<u>£490.00</u>	£2,030.00
Awards made during year		£1,539.30
NatWest Bank balance at 15/2/2016		£2,175.37
Cash held by Chairman at 15/2/2016		<u>£320.00</u>
		<u>£2,495.37</u>

Two meetings of the charity trustees were held during 2015 for normal business.

The time and effort of Roger Shapley and Mike Hughes with regard to the Xmas 2015 distribution is acknowledged and greatly appreciated by the other charity trustees.

During the year referrals were received from Ash Citizens Advice Bureau in respect of locally resident individuals for consideration of their urgent need for financial assistance.

Mrs Lesley Cole
Chairman Charity of Henry Smith and Others for Ash and Normandy

February 2016