

THE CHARITY OF HENRY SMITH AND OTHERS FOR ASH AND NORMANDY

ANNUAL REPORT 2016

NatWest Bank balance at 15/2/2016	£2,175.37
Cash held by Chairman at 15/2/2016	<u>£320.00</u> £2,495.37
Add: Monies received from Charity Fund in October 2016	£4,600.00
Interest credited to account	£3.94
Less: Distributions to Ash & Normandy residents:	
Xmas awards	£2,450.00
Awards made during year	£2,691.02
NatWest Bank balance at 14/2/2017	£1,698.29
Cash held by Chairman at 14/2/2017	<u>£260.00</u> <u>£1,958.29</u>

Two meetings of the Charity Trustees were held during 2016 for normal business.

The time and effort of Roger Shapley and Mike Hughes with regard to the Xmas 2016 distribution is greatly appreciated by the Charity Trustees.

During the year referrals were received from Ash Citizens Advice Bureau and other local organisations with regard to local resident families and individuals for consideration of their urgent need for financial assistance.

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

14 February 2017