

THE CHARITY OF HENRY SMITH AND OTHERS FOR ASH AND NORMANDY
ANNUAL REPORT 2018

NatWest Bank balance at 05/02/2018	£2,229.56
Cash held by Chairman at 05/02/2018	<u>£585.00</u> £2,814.56
Add: Monies received from Charity Fund in October 2018	£4,600.00
Interest credited to account	£4.34
Less: Distributions to Ash & Normandy residents:	
Xmas awards	£3,000.00
Awards made during year	£2,154.97
Postage and Stationary	£48.60
NatWest Bank balance at 19/02/2019	£2,130.33
Cash held by Chairman at 19/02/2019	<u>£85.00</u> <u>£2,215.33</u>

Two Ordinary meetings of the Trustees were held during 2018 for normal business.

An Extraordinary meeting of the Trustees was held in April 2018 to agree the Charity's policy regarding the General Data Protection Regulations.

During 2018 Roger Shapley was appointed the Safeguarding Lead Trustee by the Trustees.

A meeting was held between the Trustees and CW Grant Management Ltd in December 2018. This had been requested by the main Henry Smith Charity as part of their review of the 'Henry Smith Parish Programme'.

The time and effort given by Roger Shapley and Mike Hughes for the Xmas 2018 Awards distribution is greatly appreciated by the Trustees.

During the year Award Applications were received from Citizens Advice, Ash and other local organisations regarding local residents for consideration of their urgent needs.

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

19 February 2019