## THE CHARITY OF HENRY SMITH AND OTHERS FOR ASH AND NORMANDY

## **ANNUAL REPORT 2019**

| NatWest Bank Balance at 19/02/2019                     | £2,130.33 |
|--|-----------|
| Cash held by Chairman at 19/02/2019                    | £85.00    |
|  | £2,215.33 |
|  |           |
| Add: Monies received from Charity Fund in October 2019 | £4,600.00 |
| Interest added to bank account                         | £4.43     |
|  |           |
| Less: Awards to Ash and Normandy Residents:            |           |
| Xmas Awards  | £3,300.00 |
| Awards during the year                                 | £1,399.43 |
|  |           |
| NatWest Bank Balance at 18/02/2020                     | £1,935.33 |
| Cash held by Chairman at 18/02/2020                    | £185.00   |
|  | £2,120.33 |

Two Ordinary meetings of the Trustees were held in 2019 for normal business.

During the Year the Trustees reviewed and approved its Financial Policy and Governance which includes its Safeguarding Policy.

The time and effort given by Trustees Roger Shapley and Mike Hughes for the 2019 Xmas Award distribution is greatly appreciated.

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

Mrs Lesley Cole

Chairman

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18 February 2020