

## LITTLE HORWOOD TRUST 48<sup>th</sup> ANNUAL REPORT

28 February 2016

Chairman, Ladies and Gentlemen,

### TRUSTEES

<u>Ex-officio</u> (members of the Parish Council)	<u>Co-opted</u>	(Term end)
Mr. M. Cowdrey		
Mr. M. Bull	Mrs. M. Arnold	28.2.2019
Mrs. T. Garritt	Mrs. P. Curtis	28.2.2018
Mr. P. Burke		
Mr. P. Nickoll		

Every year the Social Amenities Association collect subscriptions and after paying for the weekly prizes and publication of the magazine hand over the remaining money to the Trust.

The trustees are five Parish Councillors and three other members.

Annually the Trust pay for the Children's Christmas Party and the Over 60's meal, both kindly put on by the Entertainments Committee, and issue grants.

Any village committee or individual can apply for grants.

<b>GRANTS:</b> This year the following grants were awarded:		£
Entertainments Committee	Children's Party 2014	145.00
Entertainments Committee	Over 60's Party	377.00
Memorial Hall Committee	Double glazing	750.00
Entertainments Committee	Children's Party 2015	<u>140.00</u>
		1412.00

### RECEIPTS AND PAYMENT ACCOUNT FOR YEAR ENDING 28.2.2015

	<u>Receipts</u>		<u>Payments</u>
Balance b/fwd	1304.17	Grants	1412.00
LHSAA	3800.00		
Bank Interest	<u>1.10</u>	Balance c/fwd	<u>3693.27</u>
Total	5105.27	Total	5105.27