ANNUAL REPORT OF THE CHARITY OF JOHN HENMAN

REPORT FOR THE YEAR 1 JANUARY – 31 DECEMBER 2019

There were no changes to the trustees. Stephen Hubner remained the Clerk/Treasurer. Mrs Lynette Bulley continued as chairperson of the trustees.

As the Annual Return to the Charity Commission is now a matter of factual record, Stephen Hubner prepared the paperwork and submitted the return form on line.

The Trust purposes require division of the income to award one quarter to each of the Church and the Parish Council and it was confirmed the individual distributions be made by way of payments to defray electricity or other fuel costs.

At the annual meeting, hosted by Lynette Bulley on 18 January 2020, and after calculating the annual income, it was noted that there would be distribution of one quarter of the income to Occold Parochial Church Council and one quarter to Occold Parish Council (£101.13 each). It was noted that beneficiaries must be resident in the parish. It was resolved that distribution be made to eight beneficiaries:

Each beneficiary would be given cash to help to defer heating costs.

The accounts of the Charity for the year are set out on the separate attached sheet.

SJH

*04 March 2021*

**Annual Accounts of the Charity of John Henman for the year ending 31 December 2019**

**Income**

 £ £

Balance b/f 38.93

COIF dividend

February 95.28

May 104.99

August 104.99

November 99.26

 404.52

**Total 443.45**

**Distributions**

 £

Occold PC 101.13

Occold PCC 101.13

8 beneficiaries 240.00

**Total 442.26**

**Carry forward 1.19**