



Charity Registration No: 204194 Clerk: Ruth Widen 01264 738250

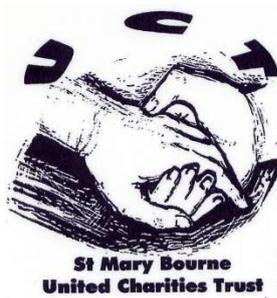
Report for the St Mary Bourne Annual Parish Assembly 11 April 2023

This year the St Mary Bourne United Charities has been able to help local parishioners by funding the replacement of some essential household equipment, assist the Village School with the costs of a residential school trip, and support two local organisations – the Kingfisher Day Centre (which provides day care for the elderly) and the Andover Food Bank which provides financial support as well as food to local households who are struggling in difficult times.

The trustees were very grateful for the generous donation of £750 from the Horticultural Society/Flower Show 2022 which enabled us to give more help to people who required it during the year.

At our recent Annual Meeting, the Trustees agreed it was time to rebrand and give the United Charities a more approachable name, so we are now in the process of arranging for new poster designs and a logo for “The St Mary Bourne Parish Community Fund” . As soon as these are ready, they will be displayed on local noticeboards, in the doctors’ surgeries and in other media such as Hill & Valley & local Facebook pages.

If anyone would like to know more about the Trust, please contact me or one of my fellow trustees. The work we do is totally confidential.



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Financial Statement for Year 1 January 2022 – 31 December 2022

Income

Hort Soc donation £750.00

£750.00

Expenditure

Kingfisher Day Centre £250.00

Andover Food Bank £250.00

SMB School £300.00

Hall Hire (meeting) 13.00

Parishioner £200.00

Food Bank £250.00

£1263.00

(excess of expenditure over income £513.00)

End year 2022 Balance on Bank Accounts

Lloyds TSB Business 30 Day Act No 6131001 (31.12.2022) £1608.25

Lloyds TSB Treasurers Act No 01291477 (31.12.2022) £ 6023.90

Combined end of year balance in accounts at 31.12.2022 £7632.15