

Chairman's Report 2021-22

I think 2021-22 will go down as the year we finally got up and almost fully running after Covid. We managed to hold a number of the tenth anniversary events we had planned for 2020. We finally got to the secret diner at Sudbury prison and the National Arboretum. However just to prove Covid has not gone away completely, yours truly managed to come down with it and could not join the trip. The Pétanque competition was held at the Plough in Ratby with a team from Ethnic Eating triumphant. We had a walk in the park with over 50 members taking part and we celebrated one of our members reaching the amazing milestone of his 100th birthday. Richard Whateley-Knight received his card from the King and appeared in the Mercury as well as the Third Age Matters magazine – eventually!

Our membership stands at 359 as I write this report. This is an increase in membership from last year but short of the 400 we had at our peak before Covid. At the beginning of the year, we were still emerging from the pandemic, which of course impacted indoor meetings more than outdoor activities. A couple of groups struggled to get going again but on the whole we have done well and continue to have a good number of groups, 53 in all, covering many interests.

Most group co-ordinators made it to the annual co-ordinators meeting held in November. A number of issues were discussed including our use of the new Beacon system and insurance for groups. As ever we are grateful to the Group Co-ordinators for coming forward to do this job. The committee will be spending time this year on members and trying to increase the number of active groups.

As with previous years we have vacancies on the committee and as yet have had no volunteers to fill them. Can I ask that you seriously think about joining the committee? The time commitment is not great. We are a friendly bunch, and every support will be given to new members. If you are interested feel free to contact me to discuss.

Finally, I would like to thank everyone who contributes to the successful running of our wonderful u3a. Our coordinators, our newsletter editor Colin Sage, our webmaster Michael Barbour, our catering team, meet-and-greet team and of course your hardworking committee including Dennis Walker who despite stepping down last year continues to support us with printing.

Stuart Galloway

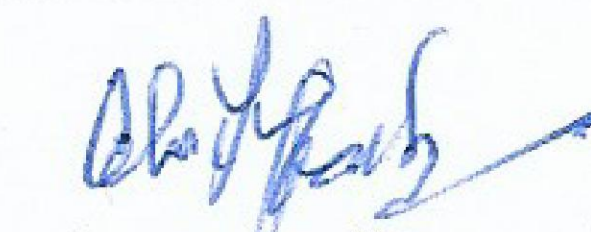
Chair

u3a Glenfield

Receipts & Payments	20-21	21-22
Balances b/fwd from previous year	14,700.22	13,834.11
Incoming		
Groups	4,241.67	15,076.14
Membership Fee	1,761.05	10,575.00
Network		100.80
Sundry	573.00	141.00
Gift Aid	63.63	
Incoming Total	6,639.35	25,892.94
Outgoing		
Administration		1,191.11
Account Examination	50.00	50.00
Committee	159.62	116.50
Communication	286.42	178.93
Consumables	7.00	138.88
Depreciation	876.94	522.93
Equipment	49.59	80.24
Groups	4,072.46	15,719.03
Hire		930.15
Network	10.00	100.80
Refreshments	20.79	578.07
Speakers	620.00	1,164.00
Sundry	270.03	55.39
TAT Mail	356.50	1,478.85
TAT Subscription	1,137.50	1,396.00
Training	12.00	28.80
Outgoing Total	7,928.85	23,729.68
	13,410.72	15,997.37

Balances c/fwd	20-21	21-22
Accruals	(4,020.00)	
Bank, Current	11,479.02	13,866.28
Bank, Receipts	4,088.62	649.03
Cash, Groups	423.39	
Cash, Treasurer	508.95	0.00
Credit Card	371.13	455.44
Fixed Assets	708.00	764.00
Transfer	275.00	
Cash		262.62
	13,834.11	15,997.37

These accounts have been approved by the trustees.



Alan F Hodkinson (Treasurer)

13.2.23
Date

I certify that the accounts are in accordance with the records produced to me.



P W Briggs FCA (Examiner)

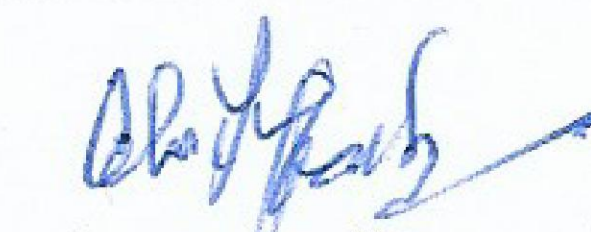
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