

THE FRIENDS OF BENCURTIS PARK

England & Wales · Charity number 293621

Details

Other names	THE FRIENDS OF GLEBE HOUSING ASSOCIATION
Status	Registered
Legal form	Other
Registered	1986-02-10
Register	View on the Charity Commission register

Contact

Address Glebe House
Bencurtis Park
West Wickham
BR4 9QD

Phone 02087762586

Email linnett28@btinternet.com

Activities

Objects: THE RELIEF AND SUPPORT OF THE RESIDENTS AND THOSE UNDER THE CARE OF GLEBE HOUSING ASSOCIATION, A REGISTERED SOCIAL LANDLORD PROVIDING SHELTERED HOUSING AND NURSING CARE FOR OLDER PEOPLE IN ANY MANNER WHICH IS NOW OR HEREAFTER MAY BE DEEMED BY LAW TO BE CHARITABLE.

Activities: The objectives of The Friends of Bencurtis Park is to assist with Bencurtis Park amenities, activities, the environment and services to older people.

Classification

- **How:** Provides Services
- **What:** Amateur Sport, Environment/conservation/heritage, Recreation
- **Who:** Elderly/old People

Geography

- Bromley

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£5,726	£12,792	-	-
2024-03-31	£4,607	£14,624	-	-
2023-03-31	£42,418	£22,233	-	-
2022-03-31	£4,661	£12,004	-	-
2021-03-31	£39,695	£2,455	-	-

Trustees

Name	Role	Appointed
Raymond Bennett	Chair	2025-09-24
Alan Humberstone		2024-09-01
Barbara Taylor		2025-09-24
Edna Pellett		2019-05-09
Gregory Ricks		2025-09-24
Harue Taguchi		2025-09-24
John Manuell		2019-02-06
Kenneth James McSweeney Trustee		2017-08-16
Muriel Goringe		2022-02-25
Penelope Redmond		2021-09-22

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Accounts

on as this would have been most helpful.

- 8) LINKS TO THE GHA BOARD AND LOCAL COMMUNITY;
Geoff Larcombe said that he was happy that The Friends were working with the Management and Panel in a much improved way and he gave Lynne our Chairlady a big vote of thanks for her conscientious leadership.
- 9) VOTING IN NEW COMMITTEE MEMBERS; Geoff Larcombe welcomed in A Friend of Bencurtis, Tim Harris. Tim is waiting to become a resident and is willing to use his financial expertise to take over from Linnett as Treasurer
- 10) AOB; Tric Goan our CEO introduced herself and gave us a brief outline of her role.
- 11) NEXT MEETING DATE; This date will be worked out later.

THE FRIENDS OF BENCURTIS PARK
Receipts and payments account for year ending 31st March 2023.

<u>Income:</u>	2022/2023	2021/2022
Entertainment	£ 6,148.10	2,815.49
Donations	35,561.15	1,089.90
News & Views	709.00	756.00
Total:	£ 42,418.25	£ 4,661.39

<u>Expenditure:</u>		
Entertainment	£15,183.59	5,840.58
News & Views	4,082.72	2,221.40
Misc:	1,551.88	2,221.13
Insurance	230.83	0.00
Gardening	1,183.60	1,721.16
Total:	£ 22,232.62	£ 12,004.27

<u>Balance:</u>	£ 20,185.63	- 7,342.88
b/f from previous year	50,667.24	58,010.12
c/f to following year	£ 70,852.87	50,667.24

Breakdown of Account:

Friends Bank A/C	£ 70,852.87	51,304.00
Entertainment Team	0.00	0.00
o/s cheque/payment	0.00	636.76

Balance c/f:	£ 70,852.87	£ 50,667.24
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Treasurer: Mrs Linnett Anderson



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name Friends of Glebe Housing Association

On accounts for the year ended

31/3/22 Charity no (if any) 293621

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 29/5/22

Name: GORDON J. STEPHENS

Relevant professional qualification(s) or body

Retired Bank manager

THE FRIENDS OF BENCURTIS PARK

England & Wales - Charity number 293621

Accounts

The Friends of Glebe Housing Association Annual Report for the Charity Commission

The past year has been largely a dormant one as far as the Friends of Glebe Housing Association is concerned. For most of the time we have been locked-down in the best interests of the residents, as we have followed the Government's guidelines during the COVID19 pandemic.

As restrictions have recently and gradually been lifted, we have resumed our activities on behalf of the residents. The freedom to meet together again, enjoy one another's company and actively participate in the various clubs and activities arranged by the Friends has been appreciated.

The Friends are currently planning social events in the lead up to Christmas, such as a quiz night and concerts, as well as coach outings to places of interest.

We have continued to support the GHA financially by paying for various improvements in the amenities provided for residents, both within our buildings and in our grounds and gardens.

The Friends hope that we shall be able to serve the residents here with renewed enthusiasm during the coming year, with each member of the Committee (the Trustees) contributing from their own experience and knowledge in an effective way.

G.R.Larcombe (Revd)

Chairman

The Friends of Glebe Housing Association

22nd October, 2021

Sheet1

April 20 - March 21

Date	Details	N & V	Donations	Teas	Entertainment	MISC:	GASD	People
04/01/20	Subscriptions	£25.00						
	Subscriptions	£2.00						
05/08/20	VE Day Celebrations				£221.50		£221.50	98
07/15/20	Calli Malpas				£55.00		£55.00	72
07/26/21	The Snow Band				£170.82		£170.82	80
08/12/20	Mrs Stotter	£12.00						
	Mr N Petersen	£12.00						
	Mrs J Kent	£20.00						
	Mr N Boland	£12.00						
08/13/20	Mrs Rose Waldock		£12.00					1
08/16/20	Mrs Lynn Flanagan		£12.00					1
08/22/20	The Snow Band				£88.00		£88.00	35
09/09/20	Kwaku & The Snow Band				£53.12		£53.12	40
03/05/21	Thelma Baggs		£34,000.00					
03/23/21	Anonymous		£5,000.00					
TOTAL		£83.00	£39,024.00	£0.00	£588.44	£0.00	£612.44	327



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Friends of Glebe Housing Association

**On accounts for the year
ended**

31/3/21 Charity no (if any) *293621*

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended *30/03/2021*.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: *9/7/21*

Name: *G. J. STEADMAN*

**Relevant professional
qualification(s) or body
(if any):**

ASBI. Associate of Savings Bank Institute.

Address:

*12 ATKINS DRIVE
WEST WICKHAM
KENT BR4 9QN*