

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 DD/MM/YYYY.

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. STAPTONS

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

ASBI. Associate of Savings Bank Institute.

Address:

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WEST WICKHAM

KENT BR4 9QN