

REDBRIDGE SOCIAL CENTRE

England & Wales · Charity number 303186

Details

Status Registered

Legal form Other

Registered 1962-07-02

Register [View on the Charity Commission register](#)

Contact

Address Thurlestone Avenue
Ilford
Essex
IG3 9DS

Phone 02085901349

Email julianbuckle@hotmail.com

Activities

Objects: COMMUNITY CENTRE

Activities: BADMINTON,CHESS,DARTS,DRESSMAKING,SHORT MAT BOWLS,TABLE
TENNIS,UPHOLSTERY,WHIST,YOGA,

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Amateur Sport
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** LONDON BOROUGH OF REDBRIDGE AND THE NEIGHBOURHOOD
- Redbridge

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,287	£28,361	-	-
2024-03-31	£28,044	£61,354	-	-
2023-03-31	£73,132	£78,436	-	-
2022-03-31	£42,000	£43,000	-	-
2021-03-31	£30,000	£8,600	-	-

Trustees

Name	Role	Appointed
CHRISTINE GWILLIAM	Chair	2017-06-01
ADRIAN KITCHER		2026-01-02
ANTHONY DAVID CHURCH		
ANTHONY HERBERT		
CAROLE ANNE VALLANCE		2012-01-18
GLYNYS TIDDEMAN		2026-03-02
JULIAN LEONARD BUCKLE		
MADAN MOHAN		2026-01-02
SANDRA PHILLIPS		2019-04-12

Accounts



Rear of 188/190 Beehive Lane, ILFORD IG4 5EE
(020) 8550 7467

ANNUAL REPORT FOR YEAR ENDING 31ST.MARCH 2026

Redbridge Social Centre is constituted by a Deed of Trust dated 2nd.February 1962, and is a Registered Charity. It was established in 1944 to provide recreational and leisure activities for the residents of Redbridge and local areas. The address is as above. The Centre is run on a voluntary basis and at 31st.March 2026 has 269 paid up Members.

The Members of the Management Committee (President/Acting Chairman), Julian Buckle (Treasurer), Christine Gwilliam (Secretary), Tony Church, Glyns Tiddeman, Sandra Phillips, Paul Kitchen, Madan Mitra and Carole Vallance.

There are now 14 regular Activities available at the Centre with the addition of the Model Railway Club, together with occasional use by the Drama Group for their rehearsals.

The September MacMillan Coffee Morning raised £852.00 and £1000.00 was donated to Blood

Cancer UK.

An Afternoon Tea with entertainment was arranged for 90 Members to enjoy at Mulberry House in October.

Following the discovery in January that a large firework had caused smoke damage to the Equipment room a specialist company was employed to clear all the damaged items stored there and to deep clean and make the room safe for use again.

As usual the Management Committee held several meetings during the year to discuss the day to day Activities and general running of the Centre and to this end proposals are in place for upgrading the Building for the benefit of it's Members.

The accompanying Financial Statement shows the continued strong position of the Centre finances, which the Management Committee, under the expert guidance of our Treasurer, considers capable of sustaining us for a long period of time.

Christine Gwilliam
Christine Gwilliam (Secretary)
On behalf of the Management Committee.

REDBRIDGE SOCIAL CENTRE-REGISTERED CHARITY

303186
INCOME & EXPENDITURE ACCOUNT for year as at 31st MAR2026

EXPENDITURE	2024/2025	2025/2026	INCOME	2024/2025	2025/2026
Insurance	2.185	1.721	Annual subs	1.560	1.295
Postage/Telephone	1.445	3.051	Social Activities	(A)	(A)
Print/Stationary	212	235	Bar	(B)	(B)
Water	671	1.280	Hall Hire	1000	1000
Electricity	6.036	6.847	Sections/Subs	19.000	15.952
Council Tax	224	1.176	Interest	8.727	10.204
Repairs/Maintenance	2.958	8.477	Gift Aid		0.000
Window Cleaner	612	714			
General/Expenses	2.503	2.269	Charity/Donations		
Equip Written Off	250	750	Coach Trips		
Cleaning /Materials	3.515	3.406	Sale of Goods		
Charity/Quiz/Joan.	1.000	1.600			
Coach Trip	6.750	6.150			
Ex for Fire	28.361	42.499			
EXCESS for the YEAR					
Capital Account	963	7.024			
Accumulated Funds	963	7.024			
	1.926	14.048	W. loss.		
	£30.287	28.451		£30.287	28.451

REDBRIDGE SOCIAL CENTRE

We report on the accounts of the Trust for the year ended

31st March 2026 which are set out on pages 1 to 3.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES and EXAMINERS

As the Charity's Trustees, you are responsible for the preparation of the accounts; you consider that the audit of section 43 (2) of the Charities Act 1993 (the act) does not apply. It is our responsibility to state, on the basis of the procedures specified in the General Direction Given by the Charity Commissioners under section 43 (7) (b) of the Act, whether particular matters have come to our attention.

BASIS of INDEPENDENT EXAMINERS REPORT.

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. As examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes Consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express and audit opinion on the view given by the accounts.

INDEPENDENT EXAMINERS STATEMENT.

In connection with our examination, no matter has come to our attention;

1) Which gives reasonable cause to believe that in any material respects the requirements to keeping accounting records in accordance with section 41 of the Act, and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met or 2) to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

PRINT NAME. ADRIAN. PAUL. KITCHEN. PRINT NAME. M. J. STANLEY. STREET

ADDRESS. 26 CADOGAN GARDENS 19 LEIGH AVENUE

LINE 2. SOUTH WOODFORD LINE 2. 145RD

POST CODE. E18 1L0 POST CODE. 1G4 5PH

SIGNED.  SIGNED. 

DATE. 17/4/2026 DATE. 17.04.2026

Accounts

ANNUAL REPORT FOR THE YEAR ENDING 31st MARCH 2024

Redbridge Social Centre is constituted by a Deed of Trust dated 2nd February 1962 and is a Registered Charity. It was established in 1944 to provide social recreational and leisure time activities for the residents of Redbridge and other local areas. The centre is run on a voluntary basis and at March 2024 had 299 members.

Rear of 188/190
Beehive lane

Gants Hill

Ilford, Essex

IG4 5EE

Tel 020 8550 7467



Hon. Treasurer

Julian Buckle

24 Thurlestone Ave

Seven Kings

Ilford, Essex

IG3 9DS

julianbuckle@hotmail.com

Tel 020 8590 1349

The Members of the Management Committee during the previous year were Joan Dalby (Acting Chair Lady), Julian Buckle (Treasurer), Christine Gwilliam

(Secretary) Tony Church, Arthur Pearn, Sandra Phillips, Glynys Tidderman, and Carole Vallance. Tony Herbert is the current President. Two new Members were co-opted in September 2023, Madan Mitra and Paul Kitcher both from the War Games Section.

Sadly Arthur Pearn (Committee and Short Mat Bowls) died in December 2023 and Jack Richards (Short Mat Bowls) died in January 2024.

There are still 13 different regular Activities available at the Centre, together with occasional use by the Drama Group for rehearsals.

The September MacMillan Coffee Morning raised £1,208.00p and in October Charity Quiz made £602.00p for Blood Cancer UK.

A new roof was fitted to the Conservatory in May 2023, followed by paintwork and new blinds to complete the upgrade.

The Management Committee held several meetings during the year to discuss day to day Activities and general maintenance issues.

The accompanying Financial Statement shows the continued strong position of the Centre finances, which the Management Committee considers capable of sustaining us for a long period of time.

Joan Dalby (Acting Chair Lady)

On behalf of the Management Committee.

Registered as a Charity in England ,No 303186

REDBRIDGE SOCIAL CENTRE-REGISTERED CHARITY 303186

INCOME & EXPENDITURE ACCOUNT for year as at 31st MAR 2024

EXPENDITURE	<u>2022`/2023</u>	<u>2023/2024</u>	INCOME	<u>2022/2023</u>	<u>2023/2024</u>
Insurance	1.722		<u>Annual subs</u>	1.680	1,495
Postage/Telephone	1.313	1,391	Social Activities	(A)	(A)
Print/Stationary	38	150	Bar	(B)	.
Water	282	532	Hall Hire	450	300
Electricity	6,515	10,862	Sections/Subs	15.916	19,440
Council Tax	870	326	Interest	3.324	6,809
Repairs/Maintenance	53.215	35,690	Gift Aid	0.000	0.000
Window Cleaner	173	702			
General/Expenses	6.343	6,519	Charity/Donations		
Equip Written Off	400	300	Coach Trips		
Cleaning/Materials	2.233	3,020	Sale of Goods		
Charity			LBR (payment)	25.000	
Coach Trip mulberry	5.332		Insurance Refund	<u>26.762</u>	
	78.436	61.354			
EXCESS for the YEAR					
Capital Account	-2.652 (loss)	16,655 (loss)			
Accumulated Funds	-2652 (loss)	16,655 (loss)			
	5.304	33,310			

	<u>73.132</u>	<u>28,044</u>		<u>73.132</u>	<u>28,044</u>

**EXAMINERS REPORT TO THE TRUSTEES OF
REDBRIDGE SOCIAL CENTRE**

We report on the accounts of the Trust for the year ended
31st March 2018 which are set out on pages 1 to 3.

RESPECTIVE RESPONSIBILITIES of TRUSTEES and EXAMINERS

As the Charity's Trustees, you are responsible for the preparation of the accounts; you consider that the audit of section 43 (2) of the Charities Act 1993 (the act) does not apply. It is our responsibility to state, on the basis of the procedures specified in the General Direction Given by the Charity Commissioners under section 43 (7) (b) of the Act, whether particular matters have come to our attention.
BASIS of INDEPENDENT EXAMINERS REPORT.

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. As examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes Consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express and audit opinion on the view given by the accounts.

INDEPENDENT EXAMINERS STATEMENT.

In connection with our examination, no matter has come to our attention;

- 1) Which gives reasonable cause to believe that in any material respects the requirements to keeping accounting records in accordance with section 41 of the Act, and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met or
2) to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

PRINT NAME. ADRIAN PAUL KITCHER PRINT NAME. MADAN MITRA

ADDRESS. 26 CADOGAN GARDENS ADDRESS. 16 FELSFIELD AVE

LINE 2. SOUTH WOODFORD LINE 2. CLAYHALL, ILFORD
LONDON

POST CODE. E18 1LU POST CODE. IG5 0QS

SIGNED. [Signature] SIGNED. [Signature]

Accounts

(No subject)

Stacey Whistler <Stacey.Whistler@psigroupltd.co.uk>

Sat 14/10/2023 17:29

To:julianbuckle@hotmail.com <julianbuckle@hotmail.com>



Rear of 188/190 Beehive Lane, ILFORD IG4 5EE
(020) 8550 7467

ANNUAL REPORT FOR YEAR ENDING 31st.MARCH 2023

Redbridge Social Centre is constituted by a Deed of Trust dated 2nd.February 1962 and a Registered Charity. It was established in 1944 to provide social, recreational and leisure time activities for the residents of Redbridge and other local areas. The address is REAR OF 188/190 Beehive Lane, Ilford, Essex. IG4 5EE. The Centre is run on a voluntary basis and at 31st.March 2023 had 336 Members.

The Members of the Management Committee during the previous year were Joan Dalby (Vice Chairlady), Julian Buckle (Treasurer), Christine Gwilliam (Secretary), Tony Church, Arthur Pearn, Sandra Phillips, Glynys Tiddeman and Carole Vallance. Tony Herbert is the current President.

Sonia McDonald resigned as Chairlady and Committee Member on 25th.October 2022 and Joan Dalby took on the role of Acting Chairlady from that date.

In the past year we have lost Audrey Smith from the Wednesday Club, Shirley Hughes from the Short Mat Bowls and Jean Bennett from the Marquetry.

Since the last Report a new Keep Fit Section has started up at the Centre, resulting in 13 different Activities now being available for Members, plus an occasional part time Drama Group is now using the Centre for their rehearsals.

The September MacMillan Coffee morning raised £1101.35p and the re-scheduled Charity Quiz held in October made £548 for Blood Cancer UK. December saw an outing to Mulberry House for a Members Christmas Lunch, paid for by a refund from the Insurance Company, due to the Centre closure in the Pandemic.

The Storage shed had its roof replaced in August 2022, with sections of the Centre's flat roofing being renewed in February 2023. A new heating/air conditioning system was installed in the Main Hall in January 2023 and redecoration of the Small Hall also took place that month, at which time new curtains for that room were ordered.

The Management Committee held several meetings during the year to discuss the day to day activities and the maintenance and upgrading of the existing facilities.

The accompanying Financial Statement shows the continued strong position of the Centre finances, which the Management Committee considers capable of sustaining us for a long period of time.

Joan Dalby (Acting Chairlady) on behalf of the Management Committee.

Registered as a Charity in England, No. 303186

Sent from my iPhone

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[Government Business](#)
[GreenFleet](#)
[Health Business](#)

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[@HealthBusiness_](#)

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REDBRIDGE SOCIAL CENTRE-REGISTERED CHARITY 303186
INCOME & EXPENDITURE ACCOUNT for year as at 31st MAR 2023

EXPENDITURE	2021/2022	2022/2023	INCOME	2021/2022	2022/2023
Insurance	1.559	1.722	Annual subs	1.895	1,680
Postage/Telephone	1.403	1.313	Social Activities	(A)	(A)
Print/Stationary	160	38	Bar	(B) .295	.
Water	203	282	Hall Hire	0.000	450
Electricity	157	6.515	Sections/Subs	11.549	15,916
Council Tax	444	870	Interest	3.270	3.324
Repairs/Maintenance	12,880	53,215	Gift Aid	0.000	0.000
Window Cleaner	312	173			
General/Expenses	2.378	6.343	Charity/Donations	25,000	
Equip Written Off	600	400	Coach Trips		
Cleaning/Materials	1.957	2.233	Sale of Goods		
Charity	21,200		LBR (payment)		25.000
Coach Trip mulberry		5.332	Insurance Refund		26.762
	43.253	78.436			
EXCESS for the YEAR					
Capital Account	-547 (loss)	-2,652 (loss)			
Accumulated Funds	-547 (loss)	-2652 (loss)			
	1.094	5,304			
	<u>42.159</u>	<u>73,132</u>		<u>42.159</u>	<u>73.132</u>

INDEPENDENT EXAMINERS STATEMENT.

In connection with our examination, no matter has come to our attention.

1. Which gives reasonable cause to believe that in any material respects the requirements to keeping accounting records in accordance with section 41 of the Act, and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met or.

2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

PRINT NAME.....TOM BARTON.....

ADDRESS.....26, SHELDON AVE.....

LINE 2.....ILFORD.....

POST CODE.....IG5 0UD.....

SIGNED..........

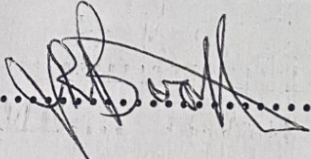
DATE.....4 May 2023.....

PRINT NAME.....JOHN BOOTH.....

ADDRESS.....41 ALBEMARLE GDN.....

LINE 2.....ILFORD ESSEX.....

POST CODE.....IG2 6DL.....

SIGNED..........

DATE.....2/5/2023.....

Accounts



Rear of 188/190 Beehive Lane, ILFORD IG4 5EE
(020) 8550 7467

ANNUAL REPORT FOR YEAR ENDING 31st.MARCH 2022

Redbridge Social Centre is constituted by a Deed of Trust dated 2nd February 1962 and a Registered Charity. It was established in 1944 to provide social, recreational and leisure time activities for the residents of Redbridge and other local areas. The address is REAR OF 188/190 Beehive Lane, Ilford, Essex IG4 5EE. The Centre is run on a voluntary basis and at March 2022 had 320 members.

The Members of the Management Committee during the previous year were Sonia McDonald (Chairlady), Joan Dalby (Vice Chairlady), Julian Buckle (Treasurer), Christine Gwilliam (Secretary), Tony Church, Arthur Pearn, Sandra Phillips, Glynys Tiddeman and Carole Vallance. Tony Herbert is the current President.

In the last year we have lost Chris Regan and Valerie Pearn from the Committee, Thelma Homewood from the Wednesday Club and Viv Smith from Short Mat Bowls.

Due to concerns regarding the ongoing Pandemic the Centre remained closed until May 2021 when the Monday Morning Short Mat Bowls group returned; most other Sections returned from June 2021, the exceptions being Dressmaking which re-started in October and the Darts which have not yet re-started due to concerns over social distancing in such a small room. A new Table Tennis Section joined the Centre on 1st. March 2022 as a welcome addition to the current Activities Programme, adding 13 Members to make up our current total.

The Annual Charity Quiz scheduled for 19th. March 2022 was cancelled due to unforeseen circumstances; it is hoped to re-arrange a new date for later in the year.

The Management Committee held several meetings during the year and intends to maintain existing facilities and activities for present Members and is always open to suggestions for new Activities to be added to the Programme.

The accompanying Financial Statement shows the strong position of the Centre's finances which the Management Committee considers capable of sustaining us for a long period of time.

Sonia McDonald (Chairlady)/on Behalf of the Management Committee

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1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and goals and identifying any areas for improvement.

1944

EXAMINERS REPORT TO THE TRUSTEES OF REDBRIDGE SOCIAL CENTRE

We report on the accounts of the Trust for the year ended

31st March 2022 which are set out on pages 1 to 3.

RESPECTIVE RESPONSIBILITIES of TRUSTEES and EXAMINERS

As the Charity's Trustees, you are responsible for the preparation of the accounts; you consider that the audit of section 43 (2) of the Charities Act 1993 (the act) does not apply. It is our responsibility to state, on the basis of the procedures specified in the General

Direction Given by the Charity Commissioners under section 43 (7) (b) of the Act, whether particular matters have come to our attention.

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2) to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

PRINT NAME J. R. B. 2021 PRINT NAME.....

ADDRESS 41 ALBEMARLE GDN ADDRESS.....

LINE 2 1 L FORD LINE 2.....

POST CODE IG2 6 DL POST CODE.....

SIGNED [Signature] SIGNED.....

DATE 6/6/2022 DATE.....

THE UNITED STATES OF AMERICA

DO hereby certify that

the following is a true and correct copy of the

original as the same appears on the records of the

Department of the Interior

at Washington, D. C.

this 1st day of January, 1900

JOHN W. FOSTER, Secretary of the Interior

By _____

Assistant Secretary of the Interior

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Assistant Secretary of the Interior

EXAMINERS REPORT TO THE TRUSTEES OF REDBRIDGE SOCIAL CENTRE

We report on the accounts of the Trust for the year ended
31st March 2022 which are set out on pages 1 to 3.

RESPECTIVE RESPONSIBILITIES of TRUSTEES and EXAMINERS

As the Charity's Trustees, you are responsible for the preparation of the accounts; you consider that the audit of section 43 (2) of the Charities Act 1993 (the act) does not apply. It is our responsibility to state, on the basis of the procedures specified in the General

Direction Given by the Charity Commissioners under section 43 (7) (b) of the Act, whether particular matters have come to our attention.

BASIS of INDEPENDENT EXAMINERS REPORT.

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. As examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes Consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINERS STATEMENT.

In connection with our examination, no matter has come to our attention;

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PRINT NAME.....TOM BARTON..... PRINT NAME.....

ADDRESS.....96, QUEENBOROUGH..... ADDRESS.....
GARDEN

LINE 2.....ILFORD..... LINE 2.....

POST CODE.....IG2 6YB..... POST CODE.....

SIGNED.....[Signature]..... SIGNED.....

DATE.....22/07/2022..... DATE.....

REDBRIDGE SOCIAL CENTRE-REGISTERED CHARITY 303186
INCOME & EXPENDITURE ACCOUNT for year as at 31st MAR 2022

EXPENDITURE	<u>2020/2021</u>	<u>2021/2022</u>	INCOME	<u>2020/2021</u>	<u>2021/2022</u>
Insurance	1.369	1.559	<u>Annual subs</u>	0.000	1,895
Postage/Telephone	1.052	1,403	Social Activities	(A)	(A) 0.000
Print/Stationary	146	160	Bar	(B) 0.000	(B) .295
Water	526	203	Hall Hire	0.000	150
Electricity	2,547	157	Sections/Subs	0.000	11.549
Council Tax	0.000	444	Interest	5.587	3.270
Repairs/Maintenance	769	12,880	Gift Aid	0.000	0.000
Window Cleaner	312	312			
General/Expenses	996	2.378	Charity/Donations	25,000	25.000
Equip Written Off	627	600	Coach Trips		
Cleaning/Materials	299	1957	Sale of Goods		
Charity		21,200			
Catering					
	8.643	43.253			
EXCESS for the YEAR			Interest from investments paid into bank as per conditions		
Capital Account	10.972	-547 (loss)			
Accumulated Funds	10.972	-547 (loss)			
	21.944				
	<u>£30.587</u>	<u>42.159</u>		<u>£30.587</u>	<u>42.159</u>

SUMMARY BOX — Cardholder statement version

REDBRIDGE SOCIAL CENTRE

ACCOUNTS for the Year as at 31st March 2022

- 1. We have made a small loss of £1,094 which considering due to the circumstances of the last few years, the club has been able to keep going.**
- 2. Our insurance has had a small increase where as our water and electricity have been substantial reduced due to the centre not being used, but now doubt this new year we will see our expenses rise.**
- 3. From April 1st our rates will be £87 per month an increase of £31 pm.**
- 4. Repairs and maintenance are due to new Double con door and re landscaping of the centres land.**
- 5. General expenses and cleaning is due mainly to buying sanitising sprays and wipes to keep the club Covid free.**
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- 7. Our Charity payment from LBR has been distributed to Cancer Research, Alzheimers Research, and Macmillian**
- 8. Explanatory Notes**

1a. Under Unrestricted Funds, the Accumulated Funds are for the general use of running the Centre.

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3c. Under Restricted Fund, the Permanent Endowment Account is used only in the event of a emergency .

The Centre is in a very strong position financial to sustain Any further lockdowns.

Julian Buckle-Hon Treasurer –Redbridge Social Centre.



Rear of 188/190 Beehive Lane, ILFORD IG4 5EE
(020) 8550 7467

ANNUAL REPORT FOR YEAR ENDING 31st.MARCH 2022

Redbridge Social Centre is constituted by a Deed of Trust dated 2nd February 1962 and a Registered Charity. It was established in 1944 to provide social, recreational and leisure time activities for the residents of Redbridge and other local areas. The address is REAR OF 188/190 Beehive Lane, Ilford, Essex IG4 5EE. The Centre is run on a voluntary basis and at March 2022 had 320 members.

The Members of the Management Committee during the previous year were Sonia McDonald (Chairlady), Joan Dalby (Vice Chairlady), Julian Buckle (Treasurer), Christine Gwilliam (Secretary), Tony Church, Arthur Pearn, Sandra Phillips, Glynys Tiddeman and Carole Vallance. Tony Herbert is the current President.

In the last year we have lost Chris Regan and Valerie Pearn from the Committee, Thelma Homewood from the Wednesday Club and Viv Smith from Short Mat Bowls.

Due to concerns regarding the ongoing Pandemic the Centre remained closed until May 2021 when the Monday Morning Short Mat Bowls group returned; most other Sections returned from June 2021, the exceptions being Dressmaking which re-started in October and the Darts which have not yet re-started due to concerns over social distancing in such a small room. A new Table Tennis Section joined the Centre on 1st. March 2022 as a welcome addition to the current Activities Programme, adding 13 Members to make up our current total.

The Annual Charity Quiz scheduled for 19th. March 2022 was cancelled due to unforeseen circumstances; it is hoped to re-arrange a new date for later in the year.

The Management Committee held several meetings during the year and intends to maintain existing facilities and activities for present Members and is always open to suggestions for new Activities to be added to the Programme.

The accompanying Financial Statement shows the strong position of the Centre's finances which the Management Committee considers capable of sustaining us for a long period of time.

Sonia McDonald (Chairlady)/on Behalf of the Management Committee

[The page contains extremely faint, illegible markings and noise.]

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete them.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress to ensure that the project is on track.

5. Finally, the fifth step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and goals to determine the effectiveness of the intervention.

1944

EXAMINERS REPORT TO THE TRUSTEES OF REDBRIDGE SOCIAL CENTRE

We report on the accounts of the Trust for the year ended

31st March 2022 which are set out on pages 1 to 3.

RESPECTIVE RESPONSIBILITIES of TRUSTEES and EXAMINERS

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Direction Given by the Charity Commissioners under section 43 (7) (b) of the Act, whether particular matters have come to our attention.

BASIS of INDEPENDENT EXAMINERS REPORT.

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. As examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes Consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express and audit opinion on the view given by the accounts.

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PRINT NAME J. R. B. 2021 PRINT NAME.....

ADDRESS 41 ALBEMARLE GDN ADDRESS.....

LINE 2 1 L FORD LINE 2.....

POST CODE IG2 6 DL POST CODE.....

SIGNED [Signature] SIGNED.....

DATE 6/6/2022 DATE.....

THE UNITED STATES OF AMERICA

DO hereby certify that

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at Washington, D. C.

this 1st day of January, 1901

W. A. RORER, Secretary of the Interior

By _____

Assistant Secretary of the Interior

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DATE.....22/07/2022..... DATE.....

REDBRIDGE SOCIAL CENTRE-REGISTERED CHARITY 303186
INCOME & EXPENDITURE ACCOUNT for year as at 31st MAR 2022

EXPENDITURE	<u>2020/2021</u>	<u>2021/2022</u>	INCOME	<u>2020/2021</u>	<u>2021/2022</u>
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Electricity	2,547	157	Sections/Subs	0.000	11.549
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Sonia McDonald (Chairlady) / on Behalf of the Management Committee

1000

[illegible]

the 1990s, the number of people in the world who are under 15 years of age is expected to increase by 1.5 billion, from 1.1 billion in 1990 to 2.6 billion in 2010. The number of people aged 65 and over is expected to increase by 1.1 billion, from 350 million in 1990 to 1.4 billion in 2010. The number of people aged 15-64 is expected to increase by 1.5 billion, from 2.5 billion in 1990 to 4.0 billion in 2010. The number of people aged 65 and over is expected to increase by 1.1 billion, from 350 million in 1990 to 1.4 billion in 2010. The number of people aged 15-64 is expected to increase by 1.5 billion, from 2.5 billion in 1990 to 4.0 billion in 2010.

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this 1st day of January, 1901

Special Agent in Charge

Department of the Interior

Washington, D. C.

By _____

Special Agent in Charge

Department of the Interior

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REDBRIDGE SOCIAL CENTRE-REGISTERED CHARITY 303186
INCOME & EXPENDITURE ACCOUNT for year as at 31st MAR 2022

EXPENDITURE	<u>2020/2021</u>	<u>2021/2022</u>	INCOME	<u>2020/2021</u>	<u>2021/2022</u>
Insurance	1.369	1.559	<u>Annual subs</u>	0.000	1,895
Postage/Telephone	1.052	1,403	Social Activities	(A)	(A) 0.000
Print/Stationary	146	160	Bar	(B) 0.000	(B) .295
Water	526	203	Hall Hire	0.000	150
Electricity	2,547	157	Sections/Subs	0.000	11.549
Council Tax	0.000	444	Interest	5.587	3.270
Repairs/Maintenance	769	12,880	Gift Aid	0.000	0.000
Window Cleaner	312	312			
General/Expenses	996	2.378	Charity/Donations	25,000	25.000
Equip Written Off	627	600	Coach Trips		
Cleaning/Materials	299	1957	Sale of Goods		
Charity		21,200			
Catering					
	8.643	43.253			
EXCESS for the YEAR			Interest from investments paid into bank as per conditions		
Capital Account	10.972	-547 (loss)			
Accumulated Funds	10.972	-547 (loss)			
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	<u>£30.587</u>	<u>42.159</u>		<u>£30.587</u>	<u>42.159</u>

SUMMARY BOX — Cardholder statement version

REDBRIDGE SOCIAL CENTRE

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Julian Buckle-Hon Treasurer –Redbridge Social Centre.

Accounts

REDBRIDGE SOCIAL CENTRE-REGISTERED CHARITY 303186
INCOME & EXPENDITURE ACCOUNT for year as at 31st MAR 2021

EXPENDITURE	2019/2020	2020/2021	INCOME	2019/2020	2020/2021
Insurance	1.303	1.369	Annual subs	1.834	0.000
Postage/Telephone	1.060	1,052	Social Activities	(A) (869)loss	(A) 0.000
Print/Stationary	441	146	Bar	(B) 0.00	(B) 0.000
Water	223	526	Hall Hire	675	0.000
Electricity	3.735	2.547	Sections/Subs	19.120	0.000
Council Tax	1.400	0.000	Interest	6.063	5.587
Repairs/Maintenance	2.160	769	Gift Aid	0.000	0.000
Window Cleaner	234	312			
General/Expenses	5.963	996	Charity/Donations		25.000
Equip Written Off	782	627	Coach Trips	174	
Cleaning/Materials	2.342	299	Sale of Goods		
Charity					
Catering	161				
	19.804	8.643			
EXCESS for the YEAR			Interest from investments paid into bank as per conditions	757	
Capital Account	3.975	10.972			
Accumulated Funds	3.975	10.972			
	7.950	21.944			
	<u>£27.754</u>	<u>30.587</u>		<u>£27.754</u>	<u>30.587</u>

REDBRIDGE SOCIAL CENTRE-REGISTERED CHARITY 303186
INCOME & EXPENDITURE ACCOUNT for year as at 31st MAR 2021

EXPENDITURE	2019/2020	2020/2021	INCOME	2019/2020	2020/2021
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Postage/Telephone	1.060	1,052	Social Activities	(A) (869)loss	(A) 0.000
Print/Stationary	441	146	Bar	(B) 0.00	(B) 0.000
Water	223	526	Hall Hire	675	0.000
Electricity	3.735	2.547	Sections/Subs	19.120	0.000
Council Tax	1.400	0.000	Interest	6.063	5.587
Repairs/Maintenance	2.160	769	Gift Aid	0.000	0.000
Window Cleaner	234	312			
General/Expenses	5.963	996	Charity/Donations		25.000
Equip Written Off	782	627	Coach Trips	174	
Cleaning/Materials	2.342	299	Sale of Goods		
Charity					
Catering	161				
	19.804	8.643			
EXCESS for the YEAR			Interest from investments paid into bank as per conditions	757	
Capital Account	3.975	10.972			
Accumulated Funds	3.975	10.972			
	7.950	21.944			
	<u>£27.754</u>	<u>30.587</u>		<u>£27.754</u>	<u>30.587</u>