



Southend Older People's Assembly

*Our Community
Our Voice*

The Active Voice of The Over 55's

Established 2007

www.olderpeoplesassemblysouthend.co.uk

2nd September 2019

To Members, Associate Members and Supporters,

Sincere thanks to each of you for supporting Southend Older People's Assembly and for many of you that association has been constant for some twelve years. So it is with some sadness that I write as Chairman and on behalf of the current committee to confirm the dissolution date for this organisation - Southend Older People's Assembly - as midnight on 10th September 2019.

Most of you will no doubt already be aware of the member vote, the decision and date from our AGM report, the June meeting and final Summer Newsletter. However there are some formalities that we need to communicate to you and of course we also want to send a fond farewell to each of you and to the many organisations and groups that we have had the pleasure of meeting and working with over the years. Your support, interest and friendship has been appreciated and we the committee will indeed miss you all.

So to the formalities:

- ◆ The Dissolution of Southend Older People's Assembly is Midnight 10th September 2019 and no further correspondence or emails will be sent by or on behalf of Southend Older People's Assembly after that date. Thus any subsequent communication purporting to be from this Assembly should be treated as scam mail.
- ◆ The final meeting of Southend Older People's Assembly Committee is on 10th September 2019 where all closure business will be addressed. Any o/s 'post' closure matters will be delegated to persons appointed by the committee with time limited authorisation.
- ◆ The data Southend Older People's Assembly hold relating to you, i.e contact details, will be destroyed in line with GDPR (General Data Protection Regulations) within fourteen days of The Assembly closure date.
- ◆ Our website www.olderpeoplesassemblysouthend.co.uk will cease to be active but will for a short time after our closure carry information advising of our dissolution and subsequently it will be taken down.

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- ◆ The email southendopa@yahoo.co.uk will cease to be active and will not be monitored after the closure of The Assembly.
- ◆ The closure accounts up to and including 2nd September 2019 for Southend Older People's Assembly have been completed and represent an interim report pending our grant funder (The People's Health Trust) confirmation of refund and a subsequent donation as agreed by members. A brief summary of income and expenditure along with the assumed residual balance is shown here.

Southend Older People's Assembly			
Summary of Account 1st April 2019 - 2nd September 2019			
<i>Note: These accounts of necessity have a closure date prior to dissolution date and will be ratified by Southend Older People's Assembly Committee at its final meeting on 10th September 2019</i>			
Income 2019		Expenditure 2019	
PHT Grant	981.00	Printing	397.51
Plus Bank Funds B/F@1/4/19	4666.75	Mailing	329.40
Total Funds for April/Sept19	5647.75	Venue	266.78
Less Expenditure	3076.34	Communications	38.40
Account Balance	2571.41	Miscellaneous	31.00
Refund to PHT pending	950.12	Donations	2013.25**
Residual Balance ***	£1,621.29		3076.34
*** To Essex Air Ambulance		**Donations -Defibrillator to Age Concern - Seating to SAVS	
<i>L McLernon - Southend Older People's Assembly Treasurer</i>			

- ◆ A detailed summary of account is available on request and a final account will be completed and ratified following receipt of the PHT confirmation.
- ◆ Account records and reports will be retained for the requisite years.
- ◆ Queries or further information - please contact us promptly and before closure date via our email www.southendopa@yahoo.co.uk

That indeed concludes all the necessary formalities and so it just remains for me to wish each of you all the very best for the future and no doubt I and others of the committee will still see many of you at various events and when out in town.

On behalf of Southend Older People's Assembly Thanks and Farewell.

Mike Grimwade

Chairman - Southend Older People's Assembly