

THETFORD MUNICIPAL AND UNITED ALMSHOUSE CHARITY

England & Wales · Charity number 1059877

Details

Other names MUNICIPAL AND UNITED ALMSHOUSE CHARITY

Status Registered

Legal form Other

Registered 1996-12-23

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

Contact

Address 2 Primrose Close
Thetford
IP24 2XD

Phone 01842751351

Activities

Objects: FOR THE BENEFIT OF THE RESIDENTS IN THE ALMSHOUSES OF THE CHARITY OR ANY OF THEM IN SUCH MANNER AS THE TRUSTEES THINK FIT FROM TIME TO TIME.

Activities: Provision & maintenance of almshouses

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Accommodation/housing, Environment/conservation/heritage
- **Who:** Elderly/old People

Geography

- **Area of benefit:** THETFORD
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£27,950	£10,819	-	-
2023-12-31	£25,672	£24,984	-	-
2022-12-31	£25,998	£45,774	-	-
2021-12-31	£26,693	£10,524	-	-
2020-12-31	£25,534	£39,063	-	-

Trustees

Name	Role	Appointed
PAMELA SPENCER	Chair	
Brenda Canham		2017-03-31
Denis Crawford		2014-10-01
GERALD BASS		
JANE LILLIAN JAMES		2018-02-21
MICHAEL SPENCER		
PATRICIA PEARSON		2014-10-01
Sylvia Armes		2015-02-14
TERENCE LAMB		

THETFORD MUNICIPAL AND UNITED ALMSHOUSE CHARITY

England & Wales - Charity number 1059877

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	January	2022		31 st	December	2022

Section A Reference and administration details

Charity name

Thetford Municipal & United Almshouse Charity

Other names charity is known by

Registered charity number (if any)

1059877

Charity's principal address

2 Primrose Close
 Thetford
 Norfolk
Postcode IP24 2XD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs S Armes			
2	Mr G C Bass	Clerk		
3	Mrs B Canham			Thetford Town Council
4	Mr D Crawford			Thetford Town Council
5	Mrs J James	Treasurer		
6	Mr T J Lamb			
7	Mrs P Pearson			
8	Mr M Spencer	Vice Chairman		
9	Mrs P Spencer	Chairman		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Trust
Trustee selection methods (eg. appointed by, elected by)	Two appointed by Thetford Town Council Co-opted Trustees appointed from suitable local people

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>The Almshouse Charity is administered by Thetford Municipal & United Charities with the same Trustees as two other local charities: Sir Joseph Williamson Charity for the Poor No 208265 Charity of Sir Joseph Williamson for Apprenticing 311108</p> <p>The main risks would be the inability of finding a resident for a vacant property. Additionally there is adequate Insurance against Fire etc.</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>Provision and maintenance of almshouses for elderly/old people, and the welfare of the residents</p>
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Only public benefit is to provide pleasant cottages for elderly local people.
Keeping the almshouses in good repair and ensuring the facilities of the properties are kept up to date.
The trustees always try to follow the guidance of the Charity Commission and The Almshouse Association.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

All trustees are volunteers and make a considerable contribution the work and welfare of the almshouse residents

Summary of the main achievements of the charity during the year

Maintaining contact with the residents and ensuring properties are well maintained.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charities have considerable reserves which invested by a firm recommended by The Almshouse Association.

Details of any funds materially in deficit

No funds are in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The resident pay a monthly maintenance charge which is regularly reviewed.

Expenditure has only been spent on maintenance of almshouses, water and sewerage, Television licences.

Investments are divided between deposit accounts, income investments and accumulation units.

Section F

Other optional information

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Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		

THETFORD MUNICIPAL & UNITED ALMSHOUSE CHARITY (1059877)

Statement of receipts and Payments for the year 1st January, 2023 to 31st December, 2023

	2022			2023	
£	£		£	£	
			RECEIPTS		
			Housing charges		
17,950.00			Weekly maintenance charges		17,475.00
<u>5,568.59</u>	23,518.59		Housing Benefit		<u>5,624.84</u>
			Investment Income		
24.28			COIF Deposit Account		107.43
<u>2,456.12</u>	2,480.40		COIF Income dividends		<u>2,465.62</u>
	<u>25,998.99</u>				<u>25,672.89</u>
			PAYMENTS		
			Administration		
500.00			Subs to Almshouse Association		383.00
			T.V. Licencing		60.00
1,276.72			Council Tax on empty properties		
			Insurances		1,250.51
22.75			Publications & advertising		72.00
<u>.00</u>	1,799.47		Other misc		
			Postage		
			Buildings		
33,844.80			Major repairs		13,082.93
<u>7,130.13</u>	40,974.93		Routine repairs & maintenance		<u>6,392.40</u>
			Other charges		
1,455.21			Water & Sewerage charges		1,320.05
264.00			Electricity		873.62
<u>1,280.47</u>	2,999.68		Piper Alarm system		<u>1,549.72</u>
	<u>45,774.08</u>		TOTAL PAYMENTS		<u>24,984.23</u>
-19,775.09			Surplus/Deficit for year	688.66	
42,744.29			Balance brought forward 01/01/23	22,969.20	
			Trans to COIF Investments		
	<u>22,969.20</u>		Balance Carried forward 31/12/23		<u>23,657.86</u>

To the Trustees of:

THETFORD MUNICIPAL & UNITED ALMHOUSE CHARITY (1059877)
SIR JOSEPH WILLIAMSON FOR THE POOR (208265)
SIR JOHN WILLIAMSON FOR APPRENTICING (311108)

I report to the trustees on my examination of the accounts of the above-listed Charities for the year ended 31 December 2023.

Responsibilities and basis of report


As the Charity Trustees of the above-listed Charities 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 Charity'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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed: 

Name: Alan Yorke
B Compt (Hons)

22 The Street
Bridgham
Norfolk
NR16 2RY

18th February 2025

THETFORD MUNICIPAL AND UNITED ALMSHOUSE CHARITY

England & Wales - Charity number 1059877

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	January	2022		31 st	December	2022

Section A Reference and administration details

Charity name

Thetford Municipal & United Almshouse Charity

Other names charity is known by

Registered charity number (if any)

1059877

Charity's principal address

2 Primrose Close
 Thetford
 Norfolk
Postcode IP24 2XD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs S Armes			
2	Mr G C Bass	Clerk		
3	Mrs B Canham			Thetford Town Council
4	Mr D Crawford			Thetford Town Council
5	Mrs J James	Treasurer		
6	Mr T J Lamb			
7	Mr A Paines		01/01/2022 – 23/08/2022	
8	Mrs P Pearson			
9	Mr M Spencer	Vice Chairman		
10	Mrs P Spencer	Chairman		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Trust
Trustee selection methods (eg. appointed by, elected by)	Two appointed by Thetford Town Council Co-opted Trustees appointed from suitable local people

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>The Almshouse Charity is administered by Thetford Municipal & United Charities with the same Trustees as two other local charities: Sir Joseph Williamson Charity for the Poor No 208265 Charity of Sir Joseph Williamson for Apprenticing 311108</p> <p>The main risks would be the inability of finding a resident for a vacant property. Additionally there is adequate Insurance against Fire etc.</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>Provision and maintenance of almshouses for elderly/old people, and the welfare of the residents</p>
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Only public benefit is to provide pleasant cottages for elderly local people.
Keeping the almshouses in good repair and ensuring the facilities of the properties are kept up to date.
The trustees always try to follow the guidance of the Charity Commission and The Almshouse Association.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

All trustees are volunteers and make a considerable contribution the work and welfare of the almshouse residents

Summary of the main achievements of the charity during the year

Maintaining contact with the residents and ensuring properties are well maintained.
Significant investment was made this year in relation to the heating of our Almshouse with new electric heating.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charities have very considerable reserves which invested by a firm recommended by The Almshouse Association.

Details of any funds materially in deficit

No funds are in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The resident pay a monthly maintenance charge which is regularly reviewed.

Expenditure has only been spent on maintenance of almshouses, water and sewerage, Television licences.

Investments are divided between deposit accounts, income investments and accumulation units.

Section F

Other optional information

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Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		

THETFORD MUNICIPAL & UNITED ALMSHOUSE CHARITY (1059877)

Statement of receipts and Payments for the year 1st January, 2022 to 31st December, 2022

	2021			2022	
£	£		£	£	
			RECEIPTS		
			Housing charges		
18,675.00			Weekly maintenance charges		17,950.00
<u>5,624.84</u>	24,299.84		Housing Benefit		<u>5,568.59</u>
			Investment Income		
0.32			COIF Deposit Account		24.28
<u>2,393.20</u>	2,393.52		COIF Income dividends		<u>2,456.12</u>
	<u>26,693.36</u>				<u>25,998.99</u>
			PAYMENTS		
			Administration		
2.00			Subs to Almshouse Association		500.00
			T.V. Licencing		
1,155.19			Council Tax on empty properties		1,276.72
			Insurances		
			Publications & advertising		22.75
	1,157.19		Other misc		.00
			Postage		
			Buildings		
			Major repairs		33,844.80
<u>6,409.60</u>	6,409.60		Routine repairs & maintenance		<u>7,130.13</u>
			Other charges		
1,588.65			Water & Sewerage charges		1,455.21
301.83			Electricity		264.00
<u>1,067.24</u>	2,957.72		Piper Alarm system		<u>1,280.47</u>
	<u>10,524.51</u>		TOTAL PAYMENTS		<u>45,774.08</u>
16,168.85			Surplus/Deficit for year	-19,775.09	
26,575.44			Balance brought forward 01/01/22	42,744.29	
			Trans to COIF Investments		
	<u>42,744.29</u>		Balance Carried forward 31/12/22		<u>22,969.20</u>

Emma Krelle
2 Harebell Close
Thetford
IP24 2UR
01842 550397
26 February 2024

To the Trustees of:

Thetford Municipal & Untied Almshouse Charity (1059877)

Sir Joseph Williamson for the Poor (208265-9)

Sir Joseph Williamson for Apprenticing (311108)

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.

I have completed the examination the accounts for the year ended 31 December 2022. I can confirm that no material matters have come to my attention which gives me cause to believe that the requirement to keep proper records has not been met. No other concerns were identified.

Yours faithfully

E.L. Krelle

Emma Krelle

ACCA 0990237

THETFORD MUNICIPAL AND UNITED ALMSHOUSE CHARITY

England & Wales - Charity number 1059877

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	January	2021		31 st	December	2021

Section A Reference and administration details

Charity name

Thetford Municipal & United Almshouse Charity

Other names charity is known by

Registered charity number (if any)

1059877

Charity's principal address

2 Primrose Close
 Thetford
 Norfolk
Postcode IP24 2XD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs S Armes			
2	Mr G C Bass	Clerk		
3	Mrs B Canham			Thetford Town Council
4	Mr D Crawford			Thetford Town Council
5	Mrs J James	Treasurer		
6	Mr T J Lamb			
7	Mr A Paines			
8	Mrs P Pearson			
9	Mr M Spencer	Vice Chairman		
10	Mrs P Spencer	Chairman		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Trust
Trustee selection methods (eg. appointed by, elected by)	Two appointed by Thetford Town Council Co-opted Trustees appointed from suitable local people

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>The Almshouse Charity is administered by Thetford Municipal & United Charities with the same Trustees as two other local charities: Sir Joseph Williamson Charity for the Poor No 208265 Charity of Sir Joseph Williamson for Apprenticing 311108</p> <p>The main risks would be the inability of finding a resident for a vacant property. Additionally there is adequate Insurance against Fire etc.</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>Provision and maintenance of almshouses for elderly/old people, and the welfare of the residents</p>
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Only public benefit is to provide pleasant cottages for elderly local people.
Keeping the almshouses in good repair and ensuring the facilities of the properties are kept up to date.
The trustees always try to follow the guidance of the Charity Commission and The Almshouse Association.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

All trustees are volunteers and make a considerable contribution the work and welfare of the almshouse residents

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Maintaining contact with the residents and ensuring properties are well maintained.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charities have very considerable reserves which invested by a firm recommended by The Almshouse Association.

Details of any funds materially in deficit

No funds are in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The resident pay a monthly maintenance charge which is regularly reviewed.

Expenditure has only been spent on maintenance of almshouses, water and sewerage, Television licences.

Investments are divided between deposit accounts, income investments and accumulation units.

Section F

Other optional information

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Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		

THETFORD MUNICIPAL & UNITED ALMSHOUSE CHARITY

Statement of receipts and Payments for the year 1st January, 2021 to 31st December, 2021

£	2020 £		£	2021 £
		RECEIPTS		
		Housing charges		
19,125.00		Weekly maintenance charges	18,675.00	
<u>4,056.63</u>	23,181.63	Housing Benefit	<u>5,624.84</u>	24,299.84
		Investment Income		
6.56		COIF Deposit Account	0.32	
<u>2,346.58</u>	2353.14	COIF Income dividends	<u>2,393.20</u>	2,393.52
	<u><u>25,534.77</u></u>			<u><u>26,693.36</u></u>
		PAYMENTS		
		Administration		
439.00		Subs to Almshouse Association	2.00	
30.00		T.V. Licencing		
.00		Council Tax on empty properties		
1,082.92		Insurances	1,155.19	
	1,551.92	Publications & advertising		
		Postage		1,157.19
		Buildings		
31,395.33		Major repairs		
<u>2,794.89</u>	34,190.22	Routine repairs & maintenance	<u>6,409.60</u>	6,409.60
		Other charges		
1,954.14		Water & Sewerage charges	1,588.65	
197.33		Electricity	301.83	
<u>1,169.48</u>	3,320.95	Piper Alarm system	<u>1,067.24</u>	2,957.72
	<u><u>39,063.09</u></u>	TOTAL PAYMENTS		<u><u>10,524.51</u></u>
-13,528.32		Surplus/Deficit for year	16,168.85	
40,103.76		Balance brought forward 01/01/21	26,575.44	
	<u><u>26,575.44</u></u>	Trans to COIF Investments		
		Balance Carried forward 31/12/21		<u><u>42,744.29</u></u>

Emma Krelle
2 Harebell Close
Thetford
IP24 2UR
01842 550397
15 May 2023

To the Trustees of:

Thetford Municipal & Untied Almshouse Charity (1059877)

Sir Joseph Williamson for the Poor (208265-9)

Sir Joseph Williamson for Apprenticing (311108)

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.

I have completed the examination the accounts for the year ended 31 December 2021. I can confirm that no material matters have come to my attention which gives me cause to believe that the requirement to keep proper records has not been met. No other concerns were identified.

Yours faithfully

E. L. Krelle

Emma Krelle

ACCA 0990237

THETFORD MUNICIPAL AND UNITED ALMSHOUSE CHARITY

England & Wales - Charity number 1059877

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	January	2020		31 st	December	2020

Section A Reference and administration details

Charity name

Thetford Municipal & United Almshouse Charity

Other names charity is known by

Registered charity number (if any)

1059877

Charity's principal address

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9	Mr M Spencer	Vice Chairman		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
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Additional governance issues (Optional information)

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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>Provision and maintenance of almshouses for elderly/old people, and the welfare of the residents</p>
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Only public benefit is to provide pleasant cottages for elderly local people.
Keeping the almshouses in good repair and ensuring the facilities of the properties are kept up to date.
The trustees always try to follow the guidance of the Charity Commission and The Almshouse Association.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

A large amount of money has been spent on repair and renewal of a 17th Century wall at the rear of two almshouses.
All trustees are volunteers and make a considerable contribution to the work and welfare of the almshouse residents

Summary of the main achievements of the charity during the year

Maintaining contact with the residents and ensuring properties are well maintained.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charities have very considerable reserves which invested by a firm recommended by The Almshouse Association.

Details of any funds materially in deficit

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Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The resident pay a monthly maintenance charge which is regularly reviewed.

Expenditure has only been spent on maintenance of almshouses, water and sewerage, Television licences.

Investments are divided between deposit accounts, income investments and accumulation units.

Section F Other optional informat

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

THETFORD MUNICIPAL & UNITED ALMSHOUSE CHARITY

Statement of receipts and Payments for the year 1st January, 2020 to 31st December, 2020

	2019			2020
£	£		£	£
		RECEIPTS		
		Housing charges		
20,025.00		Weekly maintenance charges	19,125.00	
<u>2,699.84</u>	22,724.84	Housing Benefit	<u>4,056.63</u>	23,181.63
		Investment Income		
17.65		COIF Deposit Account	6.56	
<u>2,299.97</u>	2317.62	COIF Income dividends	<u>2,346.58</u>	2,353.14
	<u><u>25,042.46</u></u>			<u><u>25,534.77</u></u>
		PAYMENTS		
		Administration		
250.00		Subs to Almshouse Association	439.00	
22.50		T.V. Licencing	30.00	
213.42		Council Tax on empty properties	.00	
1,062.67		Insurances	1,082.92	
120.00		Publications & advertising		
<u>27.60</u>	1,696.19	Postage		1,551.92
		Buildings		
11,282.72		Major repairs	31,395.33	
<u>2,042.00</u>	13,324.72	Routine repairs & maintenance	<u>2,794.89</u>	34,190.22
		Other charges		
1,526.93		Water & Sewerage charges	1,954.14	
542.85		Electricity	197.33	
<u>1,600.88</u>	3,670.66	Piper Alarm system	<u>1,169.48</u>	3,320.95
	<u><u>18,691.57</u></u>	TOTAL PAYMENTS		<u><u>39,063.09</u></u>
6,350.89		Surplus/Deficit for year	-13,528.32	
33752.87	33,752.87	Balance brought forward 01/01/20	40,103.76	
	<u><u>40,103.76</u></u>	Trans to COIF Investments		
		Balance Carried forward 31/12/20		<u><u>26,575.44</u></u>

Emma Krelle
2 Harebell Close
Thetford
IP24 2UR
01842 550397
10 October 2021

To the Trustees of:

Thetford Municipal & Untied Almshouse Charity (1059877)

Sir Joseph Williamson for the Poor (208265-9)

Sir Joseph Williamson for Apprenticing (311108)

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.

I have completed the examination the accounts for the year ended 31 December 2020. I can confirm that no material matters have come to my attention which gives me cause to believe that the requirement to keep proper records has not been met. No other concerns were identified.

Yours faithfully



Emma Krelle

ACCA 0990237