

ST JOHN'S HOSPITAL CIO

England & Wales · Charity number 1204929

Details

Status Registered

Legal form CIO

Registered 2023-09-26

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

Contact

Address The Estate Office
Bathurst Estate
Cirencester Park
Cirencester
Gloucestershire
GL7 2BU

Phone 07734554335

Email Clerksjh@gmail.com

Activities

Objects: (1) THE OBJECTS OF THE CIO ARE FOR THE PUBLIC BENEFIT THE RELIEF OF POVERTY BY THE PROVISION OF, OR SUPPORTING THE PROVISION BY OTHERS OF, SOCIAL HOUSING IN THE FORM OF ALMSHOUSE ACCOMMODATION FOR THOSE IN NEED IN ACCORDANCE WITH SUB-CLAUSE (2) OF THIS CLAUSE (THE 'BENEFICIARIES') OR FOR SUCH OTHER CHARITABLE PURPOSES FOR THE BENEFIT OF THE BENEFICIARIES IN OCCUPATION OF SUCH ACCOMMODATION AS THE CHARITY TRUSTEES FROM TIME TO TIME THINK FIT.(2) THE BENEFICIARIES SHALL BE INDIVIDUALS WHO QUALIFY TO BE ALMSPEOPLE OF THE ALMSHOUSES BEING INDIVIDUALS WHO ARE POOR WIDOWS OR SPINSTERS OF GOOD CHARACTER OF NOT LESS THAN 50 YEARS OF AGE WHO (EXCEPT IN SPECIAL CASES TO BE APPROVED BY THE CHARITY COMMISSION) HAVE RESIDED IN THE AREA OF THE ANCIENT PARISH OF CIRENCESTER FOR NOT LESS THAN FIVE YEARS OR, IN THE EVENT OF VACANCIES THAT CANNOT BE FILLED BY INDIVIDUALS DULY QUALIFIED, MARRIED COUPLES WHO ARE OTHERWISE DULY QUALIFIED.

Activities: Housing for the poor

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Disability, The Prevention Or Relief Of Poverty
- **Who:** Elderly/old People

Geography

- Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-26		£0	£0	-

Trustees

Name	Role	Appointed
Christopher Boydell		2025-01-06
Clare Marie Cannock		2025-04-14
James Paul Gore		2025-04-14
Margaret Anne Blumsom		2023-09-23
PETER JOHN COTTEY		2023-09-23

ST JOHN'S HOSPITAL CIO

England & Wales - Charity number 1204929

Accounts

St John's Hospital CIO
Charity Number 1204929

UNAUDITED ACCOUNTS
FOR THE YEAR ENDED
31ST MARCH 2024

St John's Hospital CIO
Accounts
For year ending 31st March 2024

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Receipts and Payments

Accountants report

ANNUAL REPORT OF THE TRUSTEES

The Trustees submit their report and accounts for the year ended 31st March 2024

1. Principal activity and purposes

St John's Hospital CIO

The principal activity of the Charity is the provision of Almshouses for widows, spinsters and married couples over the age of 50. The Charity is a Registered Charity (number 1204929)

2. Financial review and investment policy

This Charity is currently Dormant. The results for the year are as set out in the Receipts and Payments Accounts on page 4. The Trustees consider that the state of affairs of the Charity is satisfactory.

3. Achievements and Vision

It has been the second year of the transition to a new Clerk and with it a transition to a new form of governance.

Work has continued to progress the CIO and whilst much of this was achieved in the year, some of the outstanding elements such as the registration of 24 historic properties, many without title deeds is still underway. Until these are registered with the Land Registry it is not possible to transfer them to the CIO. The other outstanding element has been consideration of how to manage the smaller charities, (Philip Marner and Cirencester Non-Ecclesiastical) which we had hoped to merge with St John's Hospital, but complications of a historic nature over bank accounts and investments which were in part linked to another charity again proved difficult to resolve.

Once we had a formal basis for the CIO the Trust was able to recruit new trustees, using the new constitution which allowed for wider community representation and recruitment based on professional skills rather than historic links to the church.

St John's Hospital CIO

3. Trustees

The Trustees who served during the year were: -

Mrs M Blumsom

Mr P Cottey

Mrs M Cobbett

Mrs J Marshall

Mr C Boydell

Public benefit

In planning the Charity's activities for the year, the Trustees kept in mind the Charity Commission's guidance on public benefit at their meeting

ANNUAL REPORT OF THE TRUSTEES

Trustees, professional advisers and correspondence address

Trustees:

Mrs M Blumsom Mr P Cottey
Mrs M Cobbett Mrs J Marshall
Mr C Boydell

Clerk to the Trustees: Mrs J Winstanley

Accountants : Think Whole Ltd
The Old Gallery
Cirencester
Gloucestershire

Bankers: Lloyds Bank
Cirencester

Correspondence Bathurst Estate Office

Address : Cirencester
Gloucestershire
GL7 2BU

St John's Hospital CIO
Annual Report of The Trustees

Statement of Trustees responsibilities

The Trustees are responsible for preparing the Trustees' Annual Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that period.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations and the provisions of the trust deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Dated _____

ST JOHN'S HOSPITAL CIO
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2024

	General Funds	Endowment Funds	Year ended
	31 March	31 March	31 March
	2024	2024	2024
		£ £	£
Income			
Income from Property			
Donations			
Investment Income			
Total Income	0	0	0
Expenditure			
Property Costs			
Repairs			
Property Management			
Insurance			
Heat & Light			
Council Tax & Water Rates			
Sundry Property Expenses			
Vacant Property Expenses			
Clerks Fees			
Bad Debts			
Resident Sundries			

Governance Costs

Administration

Accounting & Inspection

Investment Managers

Fees

Subscriptions & Courses

Total Expenditure

0

0

0