

POYNDER ALMSHOUSES

England & Wales · Charity number 200943

Details

Status Registered

Legal form Other

Registered 1961-12-22

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

Contact

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Activities

Objects: ALMSHOUSES FOR POOR PERSONS AGED 65 YEARS OR OVER RESIDENT IN THE AREA OF THE ANCIENT PARISH OF HILMARTON AT THE TIME OF APPOINTMENT: PREFERENCE TO BE GIVEN TO POOR MEMBERS OF THE CONGREGATION WORSHIPPING AT THE PARISH CHURCH OF HILMARTON.

Activities: The management of Almshouses for elderly people from the Parish of Hilmarton in accordance with the Charitable Objects.

Classification

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

Geography

- **Area of benefit:** ANCIENT PARISH OF HILMARTON
- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£26,195	£9,110	-	-
2024-03-31	£27,292	£6,457	-	-
2023-03-31	£25,234	£28,007	-	-
2022-03-31	£23,977	£17,602	-	-
2021-03-31	£24,630	£7,193	-	-

Trustees

Name	Role	Appointed
JASMINE ROMAIN MCFADZEAN		
JEFFREY VICTOR FILES		2012-07-10
JOHN MICHAEL HENLY		
MELVYN ARTHUR WILKINS		

POYNDER ALMSHOUSES

England & Wales - Charity number 200943

Accounts

POYNDER ALMSHOUSES HILMARTON
Accounts for year ending 31st March 2025

	Year 2023/2024	Year 2024/2025
Balance brought forward	26150.42	46985.45
<u>RECEIPTS</u>		
Residents Contributions	22717.46	22367.16
Allotments	330.00	297.00
Residents Oil Payments	4244.73	3531.54
TOTAL RECEIPTS	27292.19	26195.70
T/F from M&G Account	-	-
TOTAL	27292.19	26195.70
<u>PAYMENTS</u>		
Heating Oil	2883.86	5476.13
Grounds Maintenance (Including Paths)	805.00	995.00
Building Maintenance & Repair	1228.98	1091.75
Insurance	1243.57	12724.44
Subscriptions	295.75	275.00
Admin/Stationery	-	-
TOTAL PAYMENTS	6457.16	9110.32
Misc -Investment to M&G Account	-	-
TOTAL	6457.16	9110.32
 BALANCE CARRIED FORWARD	 46985.45	 64070.83

Bank reconciliation

Lloyds Banks Treasurers Account Balance 28.3.25

£64070.83

Less un-presented cheque

£00.00

Balance

£64070.83

I can confirm I have checked the 2024/25 Annual Accounts for The Poynder Almshouses Hilmarton. In doing so no material matters have come to my attention. I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn to in this report.

Signature Priscilla Moxey

Priscilla Moxey

Treasurer of Hilmarton Parochial Church Council

Date 27/09/25

ANNUAL CHAIRMAN AND CLERKS REPORT MARCH 2025 – POYNDER
ALMSHOUSES TRUSTEES

Update since the last report issued in March 2024

Finance:

The Bank Current Account at the end of March 2025 £64070.83

General Administration and Management Issues:

This has been another relatively quiet year for maintenance.

Minor repair to toilet repairs to No 5

All 5 oil boilers serviced

New Smoke detectors fitted to all properties

The residents are all happy and content in their homes.

One of the residents in number 1 had a heart attack but is now recovering at home.

The resident in number 3 was concerned he was getting dementia but following a short stay in hospital, for other ailments, he is feeling more positive now.

The health of the resident in number 4 has deteriorated but he has regular support at home and for the time being is still able to live independently.

The resident in number 5 has been in hospital following a fall but is now back and determined to build his strength ready for overseeing the planting of his allotment in the spring.

Two almshouse gardens have new gardeners. All the allotment holders are supporting the resident of number 5 so that he is able to keep on his allotment which brings him such joy.

POYNDER ALMSHOUSES

England & Wales - Charity number 200943

Accounts

**ANNUAL CHAIRMAN AND CLERKS REPORT MARCH 2024 – POYNDER
ALMSHOUSES TRUSTEES**

Update since the last report issued in July 2023

Finance:

The Bank Current Account at the end of March 2024 £46,985.45

General Administration and Management Issues:

This has been a relatively quiet year for maintenance.

Tap repairs to No 5
New Bathroom tap No 1
Repair Kitchen drawer No 2
Repair Back door Lock No 2
Repairs caused by damp and water leak No 3
Roof repairs following high winds
Seal back door No 5
Replaced cooker socket No 3
All 5 oil boilers serviced

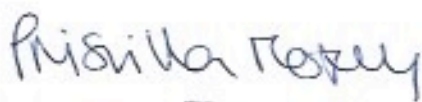
The residents are all happy and content in their homes.

The couple in No 1 are looking into the possibility of moving closer to their daughter who lives in Goatacre. Remaining in the parish.

Audit

Notes following the audit of accounts by Priscilla Moxey (Treasurer of Hilmarton Parochial Church Council PCC)

Having overviewed the financial accounts of Hilmarton Poynder Almshouses I can confirm the accounts for year ending 31st March 2024 have been properly and accurately managed.



Priscilla Moxey
Treasurer for Hilmarton PCC

POYNDER ALMSHOUSES

England & Wales - Charity number 200943

Accounts

ANNUAL CHAIRMAN AND CLERKS REPORT JULY 2023 – POYNDER ALMSHOUSES TRUSTEES

Update since the last report issued in March 2022

Finance:

- The Bank Current Account at the end of June 2023 £33573.90
- The Balance in the M & G Investment Account at the end of March 2023 £84,4459.58.

General Administration and Management Issues:

- Secondary Glazing fitted to all Almshouses
- Quinquennial Inspection Completed
- Tree Guard Purchased for the Jubilee Oak Tree
- All Boilers Serviced
- New Gates made and fitted to all properties
- Replaced radiator at no 2 Almshouse
- Fitted new hardwired room stats to numbers 1-4 number 5 already done.
- Repair to boilers at Numbers 2, 4 & 5

POYNDER ALMSHOUSES HILMARTON
Accounts for year ending 31st March 2023

	Year 2021/2022	Year 2022/2023
Balance brought forward	22548.77	28923.26
<u>RECEIPTS</u>		
Residents Contributions	21152.90	21832.95
Allotments	330.00	330.00
Residents Oil Payments	2494.56	3071.23
TOTAL RECEIPTS	23977.46	25234.18
Interest from M&G Account £2325.02	-	-
TOTAL	23977.46	25234.18
<u>PAYMENTS</u>		
Heating Oil	3914.17	3801.26
Grounds Maintenance (Including Paths)	8139.50	4069.86
Building Maintenance & Repair	3946.22	18679.81
Insurance	1293.33	1280.09
Subscriptions	309.75	176.00
Admin/Stationery	-	-
TOTAL PAYMENTS	17602.97	28007.02
Misc -Investment to M&G Account	-	-
TOTAL	17602.97	28007.02
 BALANCE CARRIED FORWARD	 28923.26	 26150.42

Bank reconciliation

Lloyds Banks Treasurers Account Balance 28.3.23	£26150.42
Less un-presented cheque	£00.00

Balance **£26150.42**

Other Balances as at the end of March 2023

M&G Investments - Extraordinary Repair Fund	
As At 31.03.23	£84459.58

Interest received (included in the balance) £2325.02

I can confirm I have checked the 2022/23 Annual Accounts for The Poynder Almshouses Hilmarton. In doing so no material matters have come to my attention.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn to in this report.

Signature Priscilla Moxey

Priscilla Moxey

Treasurer of Hilmarton Parochial Church Council

Date 23/5/24