

**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

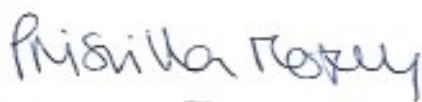
The residents are all happy and content in their homes.

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