

QUADRANT ALMSHOUSES
&
ALLOTMENT FOR THE
LABOURING POOR TRUSTS

Fordingbridge, Hampshire SP6 1DP

Registered charities – 202879 & 253664

Clerk to the Trustees –

Mrs H. Tague

43, Jubilee Road

Tel: 01425 655462

Email – thetagues@fordingbridge.com

Annual Report of the Quadrant Trustees year ending 31st March 2025

The Trustees continue to meet three times a year to work with the Clerk on the care of eight almshouses. Four on the first floor and four on the ground floor. There is a communal garden.

There is no communal room or warden.

The residents pay a weekly maintenance contribution which includes their water and sewerage.

They pay for the night storage heating and domestic electricity together with council tax.

The Trust has a resident plumber and electrician who are called upon for any repairs.

The Trust employs a maintenance person as well as window cleaners, grass maintenance and a gardener.

Three of the almshouses have stair lifts and these are maintained at regular intervals.

M. J. Connolly
Chairman

QUADRANT ALMSHOUSES
Receipts and payments for year ending 31st March 2025

<u>INCOME</u>	<u>2023-24</u>	<u>2024-25</u>
	£	£
Opening balance	3581.80	2954.01
Rents (WMC) received	30933.52	35872.68
Tenants Contents Insurance	104.07	134.00
	34,619.39	38,960.69

EXPENDITURE

Clerk	4326.00	4264.29
Water/Sewerage	1066.63	1433.98
Window cleaning/		
Grass cutting/Gardener	1365.66	2405.28
Plumbing Services	876.97	2115.99
Maintenance & repairs	3909.87	595.68
Electrician	14888.30	213.86
Insurance	1407.15	1122.30
Almshouse Association	343.00	463.00
Independent Examiner	200.00	200.00
Sundries	0.00	9.54
Stairlift services & repairs	336.00	1937.00
	28,719.58	14,760.92

Excess of income over expenditure	5,899.81	24,199.77
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Bank statement as at 31/03/2025	2954.01	6764.75
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Balance sheet as at 31.3.25

Lloyds-Treasurer Account	6764.75
Lloyds-Commercial Instant Access	35,625.73
Lloyds- 32 Day Notice	44,504.76
Lloyds- Fixed term deposit	50,000.00

136,895.24

Hon.Treasurer

H.P.Tague

Helen Tague

15th May 20

I have examined the accounts and supporting information in respect of the receipts and payments in this statement covering the period 1st April 2024 to 31st March 2025 and I am satisfied that this represents an accurate presentation of the Quadrant Almshouses Charity financial affairs. I confirm that in undertaking this examination I have followed the guidance issued by The Charity Commission and that I do not have any conflict of interest that prevents me from being an independent examiner.

Independent Examiner

P.J. Jackson

P.Jackson

15th May 20

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