



**VISCOUNTESS BARRINGTON'S HOMES FOR DISABLED
EX- SERVICE MEN AND WOMEN (Charity 205219)**

This Charitable Trust, administered under the auspices of the Charity Commission and managed under Almshouse Association guidelines, currently owns 13 homes (7 houses and 6 apartments, housing 16 adult residents) in Shrivenham.

The Trust was established in the early 1920's to promote well-being in the village and to provide homes for veterans returning from the 1st World War. Most of the homes were built in the 1920's and included workrooms to encourage occupants to provide for a living for themselves. The newest block of 4 apartments, closest to the Fairthorne Rd. roundabout on the High Street, was completed in 2004.

The criteria to be a resident of one of the homes include a strong Military Service link, a local connection, a physical disability, and the financial need for charitable housing. There is no waiting list per se for residency, rather a list of interested persons. When a vacancy arises it is advertised in various local and Service publications and the most deserving case within the criteria is selected.

The properties are all self-contained homes and are easily visible from the Recreation Ground which is managed by our 'sister' Trust – The Viscountess Barrington Memorial Hall and Recreation Ground Trust.

Residents are charged a 'below market rate' weekly maintenance contribution in line with Almshouse Association guidelines, which the Charitable Trust relies on to fund ongoing cyclical and emergency maintenance. Major refurbishment is usually undertaken when a property becomes vacant, within financial limitations.

A long-term program of major refurbishment has commenced to ensure that the properties are fit for purpose, particularly in terms of insulation and the prevention of damp. One two bedroomed house has been completed in 2021, with the next project – the conversion of a three bedroomed house into two two bedroomed flats - due to start in 2022.

Although the Trust is not responsible for the welfare of the residents, occasional help is provided in dealing with agencies such as the local council and care centers as and when appropriate.

Further information is available from the Clerk to the Trust, Graham Vizor, on 01793-783684 or via email at geevizor@gmail.com.

Barclays Active Saver		<u>Jan 1 2022</u>					<u>31 Dec 2022</u>
		<u>Opening Credit</u>					<u>Closing Credit</u>
		£56,765.02					£44,775.29
	Transfers out	-£12,000.00					
	Interest	£10.27					
			£44,775.29				
Barclays Current A/C		<u>Jan 1 2022</u>					<u>31 Dec 2022</u>
		<u>Opening Credit</u>					<u>Closing Credit</u>
		£17,508.75					£58,441.09
	REACH Grant	£8,500.00					
	Transfers in	£62,000.00					
			£88,008.75				
	Contributions	77671.00					
	Property Expense	92733.64					
	Management Costs	14505.02					
	Operating Inc over Exp		-£29,567.66				
Charity Bank		<u>Jan 1 2022</u>					<u>31 Dec 2022</u>
		<u>Opening Credit</u>					<u>Closing Credit</u>
		£101,874.35					£52,656.37
	Transfers out	-£50,000.00					
	Interest	£782.02					
			£52,656.37				
				<u>Jan 1 2022</u>			<u>31 Dec 2022</u>
TOTAL BANK BALANCE				£176,148.12			£155,872.75
					Gain/Loss	£20,275.37	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

VISCOUNTESS BARRINGTON'S HOMES
FOR DISABLED EX SERVICEMEN AND WOMEN

On accounts for the year
ended

DECEMBER 2022

Charity no
(if any)

205219

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31/12/2022

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to
undertake the examination by being a qualified member of [insert name of
applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have
come to my attention in connection with the examination (other than that
disclosed below *) which gives me cause to believe that in, any material
respect:

- the accounting records were not kept in accordance with section 130
of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements
concerning the form and content of accounts set out in the Charities
(Accounts and Reports) Regulations 2008 other than any requirement
that the accounts give a 'true and fair' view which is not a matter
considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Angela Brickett

Date:

13/3/23

Name:

ANGELA BRICKETT

Relevant professional
qualification(s) or body

(if any):

Address:

MEADOW EDGE

TOWNSEND RD

SHRIVENHAM SN6 8HR

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Independent
examiner's statement

Responsibilities and
basis of report

Relevant professional
qualification(s) or body