

THE GREVILLE ALMSHOUSE CHARITY

England & Wales · Charity number 215079

Details

Other names GREVILLE ALMSHOUSE AND PENSION CHARITY

Status Registered

Legal form Other

Registered 1963-03-19

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

Contact

Address 3 Gore Terrace
Gore Road
Eastry
Sandwich
CT13 0LS

Phone 01304614320

Email grevillehomes@yahoo.com

Activities

Objects: 1) PROVISION AND MAINTENANCE OF ALMSHOUSES FOR POOR PERSONS OF NOT LESS THAN 50 YEARS OF AGE WHO ARE INHABITANTS OF THE ANCIENT PARISH OF EASTRY 2) FOR THE BENEFIT OF THE ALMSPEOPLE

Activities: Almshouse Charity

Classification

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

Geography

- **Area of benefit:** EASTRY
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£33,131	£21,989	-	-
2024-12-31	£32,526	£30,122	-	-
2023-12-31	£30,942	£48,081	-	-
2022-12-31	£30,823	£35,782	-	-
2021-12-31	£29,290	£21,358	-	-

Trustees

Name	Role	Appointed
SUSAN COOK	Chair	2023-09-07
ANDREW BARWICK		
DEBORAH RUSSELL		2025-02-16
Graham Castle		2023-09-07
Kathryn Paula Gibson		2026-03-25
LESLEY JAYNE SMITH		2023-03-12
Rev Andrew Robert James Brown		2022-09-20

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day 01	Month 01	Year 2025	To	Day 31	Month 12	Year 2025

Section A Reference and administration details

Charity name GREVILLE ALMSHOUSE CHARITY

Other names charity is known by

Registered charity number (if any) 215079

Charity's principal address 3 GORE TERRACE

GORE ROAD EASTRY

SANDWICH KENT

Postcode

CT13 0LS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sue Cook	Chair		Co-opted
2	Deborah Russell	Vice Chairman		Eastry Parish Council
3	Andrew Barwick			Eastry Parish Council
4	Lesley Smith			Eastry Parish Council
5	Peter Bailey		1 st Jan to 3 rd Nov	Eastry Parish Council
6	Graham Castle			Co-opted
7	Rev Andrew Brown			Ex-Officio
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Charity Commission Scheme dated 25 th April 1988. The Charity was established in 1834.
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Two Co-opted Four Nominated One Ex-officio

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Mrs S. Cook continued as Chairman, and Ms D Russell as Vice Chairman.

In February Ms Russell was reappointed as a Parish Council Trustee.

In September Mrs Cook was reappointed as a Co-opted Trustee

The trustees examine the major risk factors that the charity faces each financial year when planning ahead and monitor these risk to mitigate the impact that they may have on the charity.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1) PROVISION AND MAINTENANCE OF ALMSHOUSES FOR POOR PERSONS OF NOT LESS THAN 50 YEARS OF AGE WHO ARE INHABITANTS OF THE ANCIENT PARISH OF EASTRY 2) FOR THE BENEFIT OF THE ALMSPEOPLE

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Charity Currently owns 6 one bedroom cottages and 3 two bedroom bungalows. A total of 11 residents live in the properties.

Two new residents were appointed in October. One following the death of a long term resident. The other following the moving out of another resident.

The trustees continue to maintain and were possible improve the properties owned by the charity. Monthly trustee welfare visits took place all year. In addition to combat the feelings of isolation amongst residents, social events were organised in June and December, attended by both residents and trustees.

The Trustees confirm that they have taken into account the Charity Commission's guidance on public benefit when undertaking their duties.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main
achievements of the charity
during the year**

In September the triannual painting of the outside of all properties was undertaken.

In Nov the Annual boiler services and gas safety inspections took place.

Section E

Financial review

Brief statement of the charity's policy on reserves

Our policy is to continue to build up reserves by means of annual operating surpluses and judicious management of our investment assets. Transfer to the Designated Reserves are as advised by the Almshouse Association.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) *SA Cook*

Full name(s) Sue Cook

Position (eg Secretary, Chair, etc) Chair of the Trustees

Date 21-01-2026

Reg No 215079

UNITY TRUST ACCOUNTS	2024			31/12/2025		
	In	Out		In	Out	
Opening Balance 1st Jan	10,134.23			12,537.83		
Receipts per cash book	32,525.94			33,131.44		
Balance per Statement		6,693.14			6,559.42	
Savings Account		5,844.69			17,120.74	
		12,537.83			23,680.16	
Payments per cash book summary		30,122.34			21,989.11	
	42,660.17	42,660.17		45,669.27	45,669.27	
B/F	10,134.23		B/F	12,537.83		
Receipts	32,525.94		Receipts	33,131.44		
Payments	- 30,122.34		Payments	- 21,989.11		
	12,537.83			23,680.16		
OS Chequ	0.00		OS Chequ	0.00		
	12,537.83			23,680.16		
Total Holdings						
Bank	12,537.83			23,680.16		
M & G Ref xxxxxxxx436 Income Shares	2,970.56			3,309.44		
M & G Ref xxxxxxxx437 Income Shares	117.89			131.34		
M & G Ref xxxxxxxx436 Accumilation shares CMF	16,310.38			20,990.11		
M & G Ref xxxxxxxx438 Accumilation shares ERF	258,294.57			300,658.92		
	290,231.23			348,769.97		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Greville Almshouse Charity

On accounts for the year ended

31st Dec 2025

Charity no
(if any) **215079**

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2025**

Responsibilities and basis of report

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

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.

Signed:

Date: **23.3.2026**

Name:

Anthony John Kilbee

Relevant professional
qualification(s) or body
(if any):

ACIB (Association of the Chartered Institute of Bankers)

Address: **The Shieling, Durlock Road**
Staple, Canterbury
CT3 1JX

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.

Accounts



Trustees' Annual Report for the period

Period start date
From Day 01 Month 01 Year 2024
 Period end date
To Day 31 Month 12 Year 2024

Section A

Reference and administration details

Charity name GREVILLE ALMSHOUSE CHARITY

Other names charity is known by

Registered charity number (if any) 215079

Charity's principal address 3 GORE TERRACE

GORE ROAD EASTRY

SANDWICH KENT

Postcode

CT13 0LS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sue Cook	Chair		Co-opted
2	Deborah Russell	Vice Chairman		Eastry Parish Council
3	Andrew Barwick			Eastry Parish Council
4	Lesley Smith			Eastry Parish Council
5	Peter Bailey			Eastry Parish Council
6	Graham Castle			Co-opted
7	Rev Andrew Brown			Ex-Officio
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Charity Commission Scheme dated 25 th April 1988. The Charity was established in 1834.
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Two Co-opted Four Nominated One Ex-officio

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Mrs S. Cook continued as Chairman, and Ms D Russell as Vice Chairman.

Mr P Bailey was reappointed as a Parish Council Trustee in April

The trustees examine the major risk factors that the charity faces each financial year when planning ahead and monitor these risk to mitigate the impact that they may have on the charity.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1) PROVISION AND MAINTENANCE OF ALMSHOUSES FOR POOR PERSONS OF NOT LESS THAN 50 YEARS OF AGE WHO ARE INHABITANTS OF THE ANCIENT PARISH OF EASTRY 2) FOR THE BENEFIT OF THE ALMSPEOPLE

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Charity Currently owns 6 one bedroom cottages and 3 two bedroom bungalows. A total of 10 residents live in the properties.

The trustees continue to maintain and where possible improve the properties owned by the charity. Monthly trustee welfare visits took place all year. In addition to combat the feelings of isolation amongst residents, social events were organised in March, June, Sept and December, attended by both residents and trustees.

The Trustees confirm that they have taken into account the Charity Commission's guidance on public benefit when undertaking their duties.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Repointing work as identified in the 2023 quinquennial inspection was completed in May.

In June work was undertaken to address a possible damp source caused by external path levels.

In August a picket fence was installed around the green outside the properties. This was done to ensure the privacy of the residents following extensive building work on the site opposite.

In Nov the Annual boiler services and gas safety inspections took place.

Section E**Financial review****Brief statement of the charity's policy on reserves**

Our policy is to continue to build up reserves by means of annual operating surpluses and judicious management of our investment assets. Transfer to the Designated Reserves are as advised by the Almshouse Association.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

SACook.

Full name(s)

Sue Cook

Position (eg Secretary, Chair, etc)

Chair of the Trustees

Date

05-02-2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Greville Almshouse Charity

On accounts for the year ended

31st Dec 2024

Charity no
(if any) **215079**

Set out on pages

Remember to include the page numbers of additional sheets!

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2024**

Responsibilities and basis of report

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

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.

Signed:

Date:

4.4.2025

Name:

Anthony John Kilbee

Relevant professional
qualification(s) or body
(if any):

ACIB (Association of the Chartered Institute of Bankers)

Address: **The Shieling, Durlock Road**

Staple, Canterbury

CT3 1JX

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.

2023			31/12/2024	
UNITY TRUST ACCOUNTS	In	Out	In	Out
Opening Balance 1st Jan	27,273.43		10,134.23 ✓	
Receipts per cash book	30,942.12		32,525.94	
Balance per Statement		2,840.75		6,693.14
Current Account		7,293.48		5,844.69
Savings Account		10,134.23		12,537.83
		48,081.32		30,122.34
Payments per cash book summary				
	58,215.55	58,215.55	42,660.17	42,660.17
	B/F	27,273.43	B/F	10,134.23 ✓
	Receipts	30,942.12	Receipts	32,525.94 ✓
	Payments	- 48,081.32	Payments	- 30,122.34 ✓
		10,134.23		12,537.83 ✓
	OS Chequ	0.00	OS Chequ	0.00 ✓
		10,134.23		12,537.83 ✓
Total Holdings				
Bank	10,134.23 ✓		12,537.83 ✓	
Noon Fri 31-12-24				
M & G Ref 0024003436 Income Shares	2,874.24 ✓		2,970.56 ✓	
M & G Ref 0024003437 Income Shares	114.07 ✓		117.89 ✓	
M & G Ref 0024003436 Accumilation shares CMF	15,099.43 ✓		16,310.38 ✓	
M & G Ref 0024003438 Accumilation shares ERF	237,722.71 ✓		258,294.57 ✓	
	265,944.68 ✓		290,231.23 ✓	

Accounts



Trustees' Annual Report for the period

Period start date
 From Day 01 Month 01 Year 2023 To Day 31 Month 12 Year 2023

Section A

Reference and administration details

Charity name GREVILLE ALMSHOUSE CHARITY

Other names charity is known by

Registered charity number (if any) 215079

Charity's principal address 3 GORE TERRACE

GORE ROAD EASTRY

SANDWICH KENT

Postcode

CT13 0LS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Waring	Chair	1 st Jan – 31 st Aug	Co-opted
2	Sue Cook	Vice Chair/Chair		Co-opted
3	Andrew Barwick			Eastry Parish Council
4	Lesley Smith			Eastry Parish Council
5	Peter Bailey			Eastry Parish Council
6	Deborah Russell	Vice Chairman		Eastry Parish Council
7	Rev Andrew Brown			Ex-Officio
8	Graham Castle		1 st Sept – 31 st Dec	Co-opted
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Charity Commission Scheme dated 25th April 1988. The Charity was established in 1834.

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Two Co-opted
Four Nominated
One Ex-officio

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The trustees met 5 time during the year. In January 2023 J Waring was re-appointed as Chairman and S Cook was re-appointed as Vice-chairman.

Following Mr Waring's retirement at the end of Aug, S Cook was appointed as Chair and D Russell was appointed as Vice Chair.

In Sept G Castle was co-opted as a Trustee to fill the vacancy.

The trustees reviewed and updated the Financial section of the appointments procedure.

The trustees examine the major risk factors that the charity faces each financial year when planning ahead and monitor these risk to mitigate the impact that they may have on the charity.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1) PROVISION AND MAINTENANCE OF ALMSHOUSES FOR POOR PERSONS OF NOT LESS THAN 50 YEARS OF AGE WHO ARE INHABITANTS OF THE ANCIENT PARISH OF EASTRY 2) FOR THE BENEFIT OF THE ALMSPEOPLE

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Charity Currently owns 6 one bedroom cottages and 3 two bedroom bungalows. A total of 10 residents live in the properties.

The trustees continue to maintain and where possible improve the properties owned by the charity. Monthly trustee welfare visits took place all year. In addition to combat the feelings of isolation amongst residents, social events were organised in March, June, Sept and December, attended by both residents and trustees.

The trustees contacted a local developer to see if they could purchase new properties on a site opposite the existing. Unfortunately the developer was unable to help with this request.

The Trustees confirm that they have taken into account the Charity Commission's guidance on public benefit when undertaking their duties.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

In January additional loft insulation was installed in all properties.

In June the lifeline units were replaced with digital versions in advance of the digital switch over. Stair lifts were fitted in three of the cottages. The paving stone paths were lifted and relayed and the tarmac areas repaired to prevent trip hazards.

In July the Quinquennial inspections were undertaken.

In Sept a new water main was provided to one of the properties following a water leak.

In Nov the Annual boiler services and gas safety inspections took place.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Our policy is to continue to build up reserves by means of annual operating surpluses and judicious management of our investment assets. Transfer to the Designated Reserves are as advised by the Almshouse Association.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

S.A Cook

Full name(s)

Sue Cook

Position (eg Secretary, Chair, etc)

Chair of the Trustees

Date

14-02-2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
GREVILLE ALMSHOUSE CHARITY

On accounts for the year ended

31ST Dec 2023

Charity no
(if any)

215079

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**.

Responsibilities and basis of report

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

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:

Date:

20.9.2024

Name:

Anthony John Kilbee

Relevant professional
qualification(s) or body
(if any):

ACIB (Association of the Chartered Institute of Bankers)

Address:

The Shieling, Durlock Road,

Staple, Canterbury CT3 1JX

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.

GREVILLE ALMSHOUSE CHARITY

Reg No 215079

Total Holdings and Bank Reconciliation to 31-12-23

	2022		31/12/2023	
	In	Out	In	Out
UNITY TRUST ACCOUNTS				
Opening Balance 1st Jan	32,232.84		27,273.43	
Receipts per cash book	30,822.51		30,942.12	
Balance per Statement		15,198.64		2,840.75
Savings Account		12,074.79		7,293.48
		27,273.43		10,134.23
Payments per cash book summary		35,781.92		48,081.32
	63,055.35	63,055.35	58,215.55	58,215.55
	B/F	32,232.84	B/F	27,273.43
	Receipts	30,822.51	Receipts	30,942.12
	Payments	-35,781.92	Payments	- 48,081.32
		27,273.43		10,134.23
	OS Chequ	0.00	OS Chequ	0.00
		27,273.43		10,134.23
Total Holdings				
Bank	27,273.43		10,134.23	
As of Noon				
M & G Ref 0024003436 Income Shares	2,825.92		2,874.24	
M & G Ref 0024003437 Income Shares	112.15		114.07	
M & G Ref 0024003436 Accumulation shares CMF	14,216.81		15,099.43	
M & G Ref 0024003438 Accumulation shares ERF	218,525.26		237,722.71	
	262,953.57		265,944.68	

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	Day	Month	Year	To	Day	Month	Year
	01	01	2022		31	12	2022

Section A

Reference and administration details

Charity name GREVILLE ALMSHOUSE CHARITY

Other names charity is known by

Registered charity number (if any) 215079

Charity's principal address 3 GORE TERRACE

GORE ROAD EASTRY

SANDWICH KENT

Postcode

CT13 0LS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Waring	Chairman		Co-opted
2	Sue Cook	Vice Chairman		Co-opted
3	Andrew Barwick			Eastry Parish Council
4	Lesley Smith			Eastry Parish Council
5	Peter Bailey			Eastry Parish Council
6	Deborah Russell			Eastry Parish Council
7	Rev Andrew Brown		Sept 20 th to 31 st Dec	Ex-Officio
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Charity Commission Scheme dated 25th April 1988. The Charity was established in 1834.

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Two Co-opted
Four Nominated
One Ex-officio

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The trustees met 5 time during the year. In January 2022 J Waring was re-appointed as Chairman and S Cook was re-appointed as Vice-chairman.

The trustees examine the major risk factors that the charity faces each financial year when planning ahead and monitor these risk to mitigate the impact that they may have on the charity.

A New Vicar to the Ecclesiastical Parish of St Mary's Eastry was appointed in July 2022 and he has agreed to become the Ex-officio Trustee for the charity, this was ratified at the Sept meeting.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1) PROVISION AND MAINTENANCE OF ALMSHOUSES FOR POOR PERSONS OF NOT LESS THAN 50 YEARS OF AGE WHO ARE INHABITANTS OF THE ANCIENT PARISH OF EASTRY 2) FOR THE BENEFIT OF THE ALMSPEOPLE

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Charity Currently owns 6 one bedroom cottages and 3 two bedroom bungalows. A total of 10 residents live in the properties.

The trustees continue to maintain and were possible improve the properties owned by the charity. Monthly trustee welfare visits took place all year. In addition to combat the feelings of isolation amongst residents following lockdown, social events were organised in March, June, October and December, attended by both residents and trustees.

In March the Trustees employed an Architect to explore the possibility of building additional units on the existing site. After meetings with Dover District Council planning it was agreed in principle that an additional unit would be acceptable on the site, subject to detailed plans.

In September following an estimate of the costs to proceed to the next stage of the building project, the plans for additional units were put on hold due to the current financial situation, it was agreed the trustees would keep a watching brief on the situation and discuss at future meetings.

The Trustees confirm that they have taken into account the Charity Commission's guidance on public benefit when undertaking their duties.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

In March and June Afternoon teas were organised, these were attended by both residents and Trustees.

In September the external painting of the buildings and garden furniture was undertaken. This work is scheduled for completed every three years.

In October a Fish and Chip supper took place for residents.

In November 2022 the Annual Boiler and Gas safety inspections were undertaken.

In December 2022 a Christmas party was held and Christmas voucher were given to all residents.

Section E

Financial review

Brief statement of the charity's policy on reserves

Our policy is to continue to build up reserves by means of annual operating surpluses and judicious management of our investment assets. Transfer to the Designated Reserves are as advised by the Almshouse Association.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

J.G. Waring.

Full name(s)

John Groom Waring

Position (eg Secretary, Chair, etc)

Chair of the Trustees

Date

19-01-2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

**GREVILLE
ALMSHOUSE
CHARITY**

On accounts for the year
ended

31st Dec 2022

Charity no
(if any)

215079

Set out on pages

(remember to include the page numbers of additional sheets)

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

Responsibilities and basis
of report

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.*

[Handwritten signature]

20.3.2023

Anthony John Kilbee

ACIB (Association of the Chartered Institute of Bankers)

The Shieling, Durlock Road

Staple, Canterbury

CT3 1JX

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.

This image shows a full page of blank graph paper. The grid consists of thin, light gray horizontal and vertical lines that intersect to form small squares across the entire page. There are no margins, text, or other markings present.

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	Day 01	Month 01	Year 2021	To	Day 31	Month 12	Year 2021

Section A Reference and administration details

Charity name GREVILLE ALMSHOUSE CHARITY

Other names charity is known by

Registered charity number (if any) 215079

Charity's principal address 3 GORE TERRACE

GORE ROAD EASTRY

SANDWICH KENT

Postcode

CT13 0LS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Waring	Chairman		Co-opted
2	Sue Cook	Vice Chairman		Co-opted
3	Andrew Barwick			Eastry Parish Council
4	Lesley Smith			Eastry Parish Council
5	Peter Bailey			Eastry Parish Council
6	Deborah Russell		16-02-21 to 31-12-21	Eastry Parish Council
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Charity Commission Scheme dated 25th April 1988. The Charity was established in 1834.

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Two Co-opted
Four Nominated
One Ex-officio

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The trustees met 3 time during the year. In February 2021 J Waring was re-appointed as Chairman and S Cook was re-appointed as Vice-chairman.

The trustees examine the major risk factors that the charity faces each financial year when planning ahead and monitor these risk to mitigate the impact that they may have on the charity.

Following the resignation of one of the Trustees, D Russell was appointed by the Parish Council to fill the vacancy.

The Ex-officio trustee left the Parish in July, the Charity is waiting for the appointment of a new Vicar to the Ecclesiastical Parish of St Mary's Eastry to fill this vacancy.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1) PROVISION AND MAINTENANCE OF ALMSHOUSES FOR POOR PERSONS OF NOT LESS THAN 50 YEARS OF AGE WHO ARE INHABITANTS OF THE ANCIENT PARISH OF EASTRY 2) FOR THE BENEFIT OF THE ALMSPEOPLE

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Charity Currently owns 6 one bedroom cottages and 3 two bedroom bungalows. A total of 10 residents live in the properties.

The trustees continue to maintain and where possible improve the properties owned by the charity. Due to COVID 19 only essential work has been undertaken. Monthly trustee welfare visits or phone calls (dependent on current COVID regulations) took place all year. In addition to combat the feelings of isolation amongst residents following lockdown, afternoon teas were organised in October and December, attended by both residents and trustees.

The Trustees are now investigating the possibility of building an additional bungalow and social area on the existing site.

The Trustees confirm that they have taken into account the Charity Commission's guidance on public benefit when undertaking their duties.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

In August 2021 the 5 yearly electrical inspections were undertaken, no problems were identified. PAT testing was undertaken at the same time.

Also in August 2021 the EPC inspections were undertaken and new certificates issued.

In November 2021 the Annual Boiler and Gas safety inspections were undertaken.

In October and December 2021 afternoon teas was held for the residents and trustees to help with the mental wellbeing of all concerned.

In December 2021 Christmas voucher were given to all residents.

Section E Financial review

Brief statement of the charity's policy on reserves

Our policy is to continue to build up reserves by means of annual operating surpluses and judicious management of our investment assets. Transfer to the Designated Reserves are as advised by the Almshouse Association.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

John Groom Waring

Full name(s)

John Groom Waring

Position (eg Secretary, Chair, etc)

Chair of the Trustees

Date

11-01-2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Greville Almshouse Charity

On accounts for the year
ended

31-12-2021

Charity no
(if any)

215079

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2021**

Responsibilities and
basis of report

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed:

Date:

14-2-22

Name:

Anthony John Kilbee

Relevant professional
qualification(s) or body
(if any):

ACIB (Association of the Chartered Institute of Bankers)

Address:

The Shieling, Durlock Road

Staple, Canterbury

CT3 1JX

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.

