



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
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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 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.

