



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
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 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.*

Signed: [Signature] Date: 20.3.2023
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.

