

# SAMUEL AND ELIZABETH WILD ALMS HOUSE TRUST

England & Wales · Charity number 236635

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1968-02-14

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

## Contact

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**Address** Cornerstone  
Hall Fold  
Calver  
Hope Valley  
Derbyshire  
S32 3XL

**Phone** 07396207440

## Activities

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**Objects:** 1. PROVISION OF ALMSHOUSES. 2. BENEFIT OF ALMSPEOPLE.

**Activities:** Provision of housing/accommodation for a person in need in Calver, Hope Valley, Derbyshire. Small grants given out to aid the needy of Calver, Froggatt and Curbar.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Accommodation/housing
- **Who:** Other Defined Groups, The General Public/mankind

## Geography

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- **Area of benefit:** CALVER
- Derbyshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£50,241	£50,241	-	-
2023-12-31	£89,054	£40,772	-	-
2022-12-31	£4,103	£509	-	-
2021-12-31	£4,103	£357	-	-
2020-12-31	£11,083	£7,370	-	-

## Trustees

Name	Role	Appointed
David Nicholson		2023-03-09
Geoffrey Thomas Marshall		2026-02-25
Sally Whitham		2023-03-09

**SAMUEL AND ELIZABETH WILD ALMS HOUSE TRUST**

England & Wales - Charity number 236635

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# Accounts

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Sally Whitham  
Cornerstone  
Hall Fold  
Calver  
S32 3XL  
9<sup>th</sup> September 2025

TRUSTEES ANNUAL REPORT  
SAMUEL AND ELIZABETH WILD ALMSHOUSE TRUST

This report is written by Sally Whitham, on behalf of the trustees of the above Trust  
Trustees:-

Sally Whitham (of Calver), Kerry Gibbings (of Froggatt) and David Nicholson (of Curbar).

The Trust owns a one bedroomed apartment in the village of Calver which provides accommodation for a person in need within the area of the villages of Calver, Curbar and Froggatt. The resident pays a monthly maintenance charge, and any surplus left at years end should be distributed to where there is a need within the three villages. This has been the aim of the Almshouse from its start in 1931.

In 2023, the accommodation was in drastic need of renovation which the Trustees managed through the help of a council grant (£85,900). Renovations started in the autumn of 2023 and finished Spring 2024. Total cost of renovations was £86,200. The resident returned to the property in the Spring of 2024 and is now enjoying comfortable and up-to-date accommodation.

Any surplus money from previous years had been held in case it was needed for the renovations. The trustees decided in 2024 that an amount still needs to be held for future maintenance (£15,000), but as there was a surplus, donations were given to help people and community groups in the area. £3,576 was donated in 2024. The trustees will donate every year when there is surplus to requirements, supporting the needy and vulnerable people in the villages of Calver, Curbar and Froggatt.

The trustees feel that their goals were achieved in 2024, and that the future of the Trust will be more effective, serving the purpose it was set up for.

A handwritten signature in black ink that reads "Sally Whitham" followed by a period. The signature is written in a cursive, flowing style.

Sally Whitham (secretary and trustee).

SAMUEL AND ELIZABETH WILD ALMSHOUSE TRUST

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2024

<u>Receipts</u>	£	<u>Payments</u>	£
Resident's Maintenance charge	1600	Insurance	222
BlackRock Bond Interest	132	Renovation costs	45821
		Almshouse Association subs	542
		Donations	3576
		Audit fee	80
	-----		
	1732		
Excess of payments over receipts	48509		
	-----		-----
	<u>50241</u>		<u>50241</u>

Account Balances

Opening balances - 1 January 2024		Closing balances - 31 December 2024	
NatWest	72304	NatWest	30024
BlackRock	6506	BlackRock (account closed)	0
	-----		
	78810		
Less: Excess of payments over receipts	48509		
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	30301		
Decrease in value of BlackRock Bond	277		
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	<u>30024</u>		<u>30024</u>

Signed by Secretary on 29.08.2025

*Sally Whitham .*

Name of Secretary      Sally Whitham      (Trustee)

SAMUEL AND ELIZABETH WILD ALMSHOUSE TRUST - ACCOUNTS FOR YEAR ENDED 31  
DECEMBER 2024

REPORT OF INDEPENDENT EXAMINER

I report on the accounts of the above charity. My examination was carried out in accordance with the appropriate Account Regulations. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

I confirm that no material matters have come to my attention in connection with the examination. I therefore report that the accounts are prepared in accordance with the accounting records and that the Charity's money has been properly accounted for.

Signature of Independent Examiner ..... 

Name of Independent Examiner ..... DAVID J. TURNER

Professional Qualification ..... IPFA

Address ..... MEADOW COTTAGE, WELL GREEN, CALVER, HOPE VALLEY, DERBYSHIRE S32 3XX

Date ..... 27 AUGUST 2025

**SAMUEL AND ELIZABETH WILD ALMS HOUSE TRUST**

England & Wales - Charity number 236635

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# Accounts

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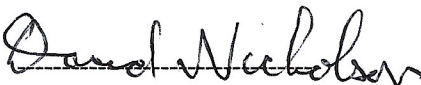
SAMUEL AND ELIZABETH WILD ALMSHOUSE TRUST

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2023

<u>Receipts</u>	£	<u>Payments</u>	£
Resident's Maintenance charge	2880	Insurance	383
BlackRock Bond Interest	263	Renovation costs	40389
Derbyshire Dales DC Grant	85911		-----
			40772
		Excess of receipts over payments	48282
	-----		-----
	<u>89054</u>		<u>89054</u>

Account Balances

Opening balances - 1 January 2023		Closing balances - 31 December 2023	
NatWest	24022	NatWest	72304
BlackRock	6400	BlackRock	6506
	-----		
	30422		
Add: Excess of receipts over payments *	48282		
Increase in value of BlackRock Bond	106		
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	<u>78810</u>		<u>78810</u>

Signed by Treasurer 

Name of Treasurer DAVID NICHOLSON (Trustee)

(\* £45000 of excess to be used on completion of renovation in 2024)

SAMUEL AND ELIZABETH WILD ALMSHOUSE TRUST - ACCOUNTS FOR YEAR ENDED 31  
DECEMBER 2023

REPORT OF INDEPENDENT EXAMINER

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I confirm that no material matters have come to my attention in connection with the examination. I therefore report that the accounts are prepared in accordance with the accounting records and that the Charity's money has been properly accounted for.

Signature of Independent Examiner ..... 

Name of Independent Examiner ..... DAVID JOHN TURNER

Professional Qualification ..... CIPFA

Address ..... MEADOW COTTAGE, WELL GREEN, CALVER, HOPE VALLEY S32 3XX

Date ..... 21 APRIL 2024