

# CHARITY OF JOHN PEARCE

England & Wales · Charity number 214979

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1963-02-19

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

## Contact

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**Address** 31 Castle Lane  
Bolsover  
Chesterfield  
Derbyshire  
S44 6PS

**Phone** 01246827836

**Email** [johnpearctrust@gmail.com](mailto:johnpearctrust@gmail.com)

## Activities

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**Objects:** THE BENEFIT OF THE ALMSPEOPLE OF THE CHARITY IN SUCH WAYS AS THE TRUSTEES THINK BEST.

**Activities:** To provide four homes for selected elderly residents of Bolsover

## Classification

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

## Geography

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- **Area of benefit:** PARISH OF BOLSOVER
- Derbyshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£46,990	£7,614	-	-
2023-12-31	£13,363	£6,501	-	-
2022-12-31	£12,338	£9,965	-	-
2021-12-31	£13,210	£16,892	-	-
2020-12-31	£12,436	£5,916	-	-

## Trustees

Name	Role	Appointed
<b>Rev Rachel Gouldthorpe</b>	Chair	2014-03-13
ALAN HODKIN		
Julie Potter		2019-11-14
Peter Bower		2025-11-30
Susan Coulton		2019-11-14
Susan Margaret Abbott		2024-02-29

**CHARITY OF JOHN PEARCE**

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# Accounts

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## Annual Report for the Charity of John Pearce

Reg. No : 214979

The Vicarage,  
Church Street,  
Bolsover,  
S44 6HB

Trustees: Chair – Rev. Rachel Gouldthorpe  
Clerk- Mrs Susan Coulton  
Treasurer – Mrs. Julie Potter  
Church Warden – Mrs. Susan Abbott  
Mr. Alan Hodkin  
Mrs. Maureen Coupe

The trustees are responsible for 4 independent cottages for single people over the age of 60 with limited means. We currently have a waiting list.

All 4 are occupied and are maintained to a high standard by the trustees. The trustees meet 3 times a year and are always available throughout the year if and when any concerns are raised by the residents. These we deal with appropriately as they arise.

To recruit Trustees we advertise in the Parish Magazine and through a notice on the Notice board at the Church entrance. This means that a wide range of people have access to this information.

This year our main aim was to clear the overgrown area at the rear of the properties. This was successfully completed and now enhances the view across the valley for the Residents.

Susan Coulton  
Clerk to the Trustees  
31/08/2025

John PearceTrust

Statement of Accounts ye 31/12/2024

	£		£
Balance 1/1 2024	25634.87		Expenditure
Rents	14386.86		Grout ins 1320.18
			Severn Trent 2014.73
			(1369.54 + 645.18)
			Almshouses Ass 542
			TV Licence 15
			Housing Omb 32.12
			BDC 914.68
			Direct gas 576
			Greaveson landscapes 870
			D G Bedford 310
			S Walton building services 978.05
			R Gouldthorpe 41.35
			Total expenses 7614.40
	40021.73	Cash 31/12/2024	32407.33

Bank Reconciliation Statement	£
Balance per bank 31/12 2024	33152.26
less unrepresented cheque	744.93
Amended balance per bank statement	32407.33

John Pearce Accounts

Auditors Report for y/e December 2024

The accounts present a true and fair view of the state of affairs for the Trust

I have discussed my calculations and format presentations with the Treasurer which will enable the account to have more clarity

In my opinion the rents are fair. During the year there were no large items of expenditure. This means that the income exceeded the expenditure and therefore the closing balance increased from £25634 to £32407 This means the Trust is well placed to meet any unexpected large repairs

I mentioned in my report last year that the financial position of the Trust is strong but the trustees should continue to monitor that rents do approximately match regular expenditure in order to help safeguard the long term viability of the Repair Fund. The Trustees have followed this recommendation

The Trustees investment in the Church of England Investment fund has, like all investments, encountered a turbulent year but it is a relatively safe investment and it is in positive territory by almost £900

The nature of the John Pearce Trust means that a long term view can be taken about such investments. The Trustees can afford to be relaxed about this investment providing the rents are sufficient to meet liabilities

in addition to this investment the Trust has approximately £33000 in the Bank account which can used to meet such liabilities

From a personal perspective both the Trustees and Officers appear to maintain the properties very well and are to be congratulated



Reg Tooth  
Auditor June 2025

John PearceTrust

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