

THE ROWSON PERPETUAL MEMORIAL FUND

England & Wales · Charity number 284176

Details

Other names THE ROWSON MEMORIAL CHARITY, THE ROWSON TRUST

Status Registered

Legal form Other

Registered 1982-03-01

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

Contact

Address 33 Highlands
Gosfield
Halstead
CO9 1PH

Phone 01787474562

Activities

Objects: INCOME TO BE APPLIED FOR CHARITABLE PURPOSES FOR THE GENERAL BENEFIT OF THE INHABITANTS OF THE PARISH OF GOSFIELD AND THE NEIGHBOURHOOD THEREOF OTHER THAN RELIEF OF POVERTY, NEED AND SICKNESS AND IN PARTICULAR BUT WITHOUT PREJUDICE TO THE GENERALITY OF THE FOREGOING IN OR TOWARDS THE UPKEEP AND MAINTENANCE OF THE PROPERTY OF THE CHARITY KNOWN AS GOSFIELD VILLAGE HALL.

Activities: Provide financial support for the upkeep of the Maurice Rowson Hall, Gosfield. Award grants to Gosfield village organisations, clubs and societies. In exceptional circumstances give grants to individuals for educational activities.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Other Charitable Purposes
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** PARISH OF GOSFIELD AND NEIGHBOURHOOD
- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£25,440	£32,756	-	-
2024-12-31	£24,779	£9,327	-	-
2023-12-31	£26,907	£33,891	-	-
2022-12-31	£21,409	£16,925	-	-
2021-12-31	£20,162	£8,257	-	-

Trustees

Name	Role	Appointed
MR W H PASFIELD	Chair	
Alexander Mair		2022-08-08
Joanne Lisa Colyer		2019-11-11
MR D JARVIS		
MRS C HOUGH		2011-09-06
MRS MAGGI PAWSEY		
Mandy Louise Adams		2021-11-21
Maxwell Jonathan Ford		2020-12-01
Michael Paul Smith		2013-05-13

THE ROWSON PERPETUAL MEMORIAL FUND

England & Wales - Charity number 284176

Accounts

Rowson Perpetual Memorial Fund

Registered Charity Ref. No. 284176

Annual Report for Year to 31st December 2025

The Fund Trustees meet on the second Monday in the following months: February, May, August and November and applications for grants are required a minimum of two weeks before each meeting. To obtain an application form please either phone Dave Jarvis on 01787 474562 or email davjar33@gmail.com

Trustees.

Co-opted for five-year period:

Mrs M Adams

Mr D Jarvis

Mr M Smith

Mr A Mair

Mr M Ford (re-elected to serve for a further five-year period from November 2025)

Nominated for four year period:

Parish Council nominated

Mrs A M Pawsey

Mrs J Colyer

Mrs C Hough

Gosfield Parochial Church Council nominated

Mr W H Pasfield

Prepared by Mr W H Pasfield Chairman 3rd March 2026

The Rowson Perpetual Memorial Fund

Registered Charity No.284176

Annual Income and Expenditure Account for the year ended 31.12.2025.

<u>INCOME</u>		
<u>2024</u>		<u>2025</u>
21,054.00	C.O.I.F. dividends	21,621.91
3,725.07	Bank Interest	3,318.43
	Return of part of grant from VE80	<u>500.00</u>
<u>24,779.07</u>		25,440.34
71,122.69	Starting balances as at 1.1.2025	<u>86,575.10</u>
<u>95,901.76</u>		112,015.44
 <u>EXPENDITURE</u>		
Grants made: -		
	Gosfield Brownies	1,184.00
	Gosfield Guides/Rangers	1,300.00
	Amelia Hull	105.00
	Chynna-Mai Rees	105.00
	Amelia Spearey	400.00
	Mae Barlow	400.00
	Rowson Hall Management Committee	6,192.59
	Gosfield in Bloom	216.00
	Gosfield Parish Council	22,810.00
	Clerk's expenses	<u>43.59</u>
9,326.66	Total Expenditure	32,756.18
86,575.10	Closing balances as at 31.12.2025	79,259.26
	(Current account £46.76 CCLA £79,212.50)	
<u>95,901.76</u>		<u>112,015.44</u>

Statement of Assets and Liabilities as at 31st December 2025

Assets:

C.O.I.F. Permanent Endowment Units	729,280.58
C.O.I.F. Accumulated Income Units	7,148.52
Bank Balances	<u>79,259.26</u>
	£815,688.36

Liabilities: Gosfield PC £30,000 for car park and £167.55 towards new bench adjacent pétanque court.

In connection with my examination, no matter has come to my attention, which give me reasonable cause to believe that in any material respect the requirements to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met.

Signed



Date

5/2/2026

Name **G.H.RAYNER**

Qualification **Bank Manager (Retired)**

Address **22, Meadway, Gosfield**

The Rowson Perpetual Memorial Fund

Registered Charity No.284176

Annual Income and Expenditure Account for the year ended 31.12.2025.

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Statement of Assets and Liabilities as at 31st December 2025

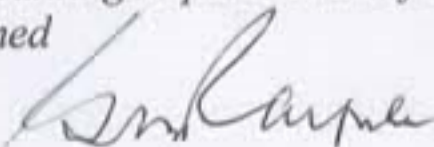
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Accounts

Rowson Perpetual Memorial Fund

Registered Charity Ref. No. 284176

Annual Report for Year to 31st December 2023

Meetings of the Fund Trustees were held in February, May, August and November during 2023, these dates are normal practice each year and should be noted by future applicants requesting financial help from the Fund. To assist our clerk, Dave Jarvis, such applications are required a minimum of two weeks before each meeting. Please also note that meetings are held on the second Monday in each of the above months. To obtain an application form please either phone Dave Jarvis on 01787 474562 or email davjar33@gmail.com

Prepared by Mr W H Pasfield Chairman
14th March 2023

The Rowson Perpetual Memorial Fund

Registered Charity No.284176

Annual Income and Expenditure Account for the year ended 31.12.2023.

<u>INCOME</u>		
<u>2022</u>		<u>2023</u>
20,684.30	C.O.I.F. dividends	20,764.34
725.03	Bank Interest	3,284.14
	Gosfield Twinning Association	<u>2,858.06</u>
21,409.33		26,906.54
<u>73,622.67</u>	Starting balances as at 1.1.2023	<u>78,106.93</u>
<u>95,032.00</u>		105,013.47
 <u>EXPENDITURE</u>		
	Grants made: -	
	Gosfield Guides	420.00
	Gosfield Parish Council	5,048.00
	Rowson Hall Management Ctte	20,655.29
	Gosfield Brownies	560.00
	Gosfield Parochial Church Council	5,850.00
	Gosfield Players	762.00
	Amelia Hull	406.00
	Clerk's expenses	<u>189.49</u>
16,925.07	Total Expenditure	33,890.78
78,106.93	Closing balances as at 31.12.2023	71,122.69
	(Current account £46.76 CCLA £71,075.93)	
<u>95,032.00</u>		<u>105,013.47</u>

Statement of Assets and Liabilities as at 31st December 2023

Assets:

C.O.I.F. Permanent Endowment Units 749,024.32

C.O.I.F. Accumulated Income Units 7,342.05

Bank Balances 71,122.69

£827,489.06

Liabilities: St Catherine's PCC £900 for repair of window.

1st Gosfield Scouts £3,000 for new storage shed.

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Statement of Assets and Liabilities as at 31st December 2023

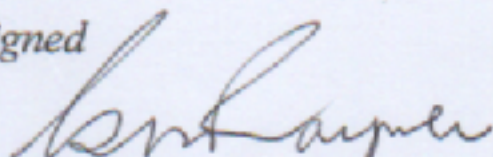
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