

# ECCLESIASTICAL CHARITY OF ROBERT DOWSE

England & Wales · Charity number 507138

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1978-01-26

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

## Contact

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**Address** 4 Walnut Close  
Bitteswell  
Lutterworth  
Leicestershire  
LE17 4DG

**Phone** 01455558037

## Activities

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**Objects:** (1) REPAIRING, MAINTAINING, INSURING AND IMPROVING THE FABRIC AND FITTINGS OF THE PARISH CHURCH OF ST. MARY, BITTESWELL; (2) REPAIRING AND MAINTAINING THE APPROACHES THERTO; (3) MAINTAINING AND IMPROVING ANY CHURCHYARD FROM TIME TO TIME ADMINISTERED IN CONNEXION WITH THE CHURCH AND THE GATES, FENCES AND APPROACHES TO ANY SUCH CHURCHYARD.

**Activities:** All income helps fund the general running costs of St. Mary's C.E. Church, Bitteswell, Leicestershire.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** ANCIENT PARISH OF BITTESWELL
- Leicestershire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£45,484	£32,942	-	-
2024-12-31	£26,500	£27,127	-	-
2023-12-31	£2,869	£2,869	-	-
2022-12-31	£3,478	£3,478	-	-
2021-12-31	£3,160	£3,160	-	-
2020-12-31	£1,500	£1,500	-	-

## Trustees

Name	Role	Appointed
John Booth		2024-04-01

**ECCLESIASTICAL CHARITY OF ROBERT DOWSE**

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# Accounts

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## BITESWELL PCC ACCOUNTS 2025

BITESWELL PCC ACCOUNTS 2025						
6Jan-5Feb			Standing Order	£330.00		
1/10/2025	2305		British Legion Poppy Appeal		£240.00	
1/13/2025	102059		Collections	£670.10		
1/14/2025	102059		Offerings	£466.00		
1/17/2025			British Gas DD		£88.57	
1/20/2025	2307		Mark Osborne Nov & Dec Gift		£200.00	
1/24/2025			Electricity DD		£288.10	
1/27/2025			Lutterworth Parish Office		£175.00	
1/29/2025	2308		Alter Supplies from Peter		£85.89	
6Feb-5March			Standing Order	£255.00		
3/17/2025			British Gas DD		£193.89	
2/19/2025	102060		Donation Coff	£100.00		
2/19/2025	102061		Offerings	£395.00		
2/19/2025	102062		Offerings	£187.47		
2/25/2025			Lutterworth Parish Office		£175.00	
2/28/2025	2311		PSC Fire Safety (Dec 22)		£111.00	
2/28/2025			Water Plus		£48.06	
3/3/2025	2309		Mark Osborne Jan & Feb Gift		£200.00	
6Mar-5April			Standing Order	£695.00		
3/6/2025	2312		Reliable Electrical (Pat)		£50.00	
3/10/2025			Parish Fees	£494.00		
3/14/2025	2315		Gutters & Facias		£144.00	
3/20/2025			Parish Fees	£513.00		
3/20/2025			British Gas DD		£129.28	
3/24/2025			Dividend Astr	£440.16		
3/25/2025			Lutterworth Parish Office		£175.00	
3/31/2025	2314		E-Bond AVX Alarms (Nov 24)		£1,095.60	
4/3/2025	2316		Ecclesiastical Insurance		£3,002.43	
6April-5May			Standing Order	£240.00		
4/7/2025	2317		Mark Osborne March Ground		£100.00	
4/9/2025			Village Hall	£264.00		
4/14/2025	2318		Claire Davies reinburseme		£21.15	
4/15/2025	Mobile		Green Farm Fi	£40.00		
4/17/2025			British Gas DD		£131.98	
4/22/2025			Bitteswell Pa	£500.00		
4/22/2025			EON Next Electricity DD		£319.48	
4/23/2025			Balance of 20	£2,239.67		
4/23/2025	xfer		Lutterworth Payment For A		£33.43	
4/25/2025			Parish Fees	£19.00		
4/25/2025			Lutterworth Parish Office		£175.00	
4/28/2025	102064		Collections G	£210.00		
4/29/2025	102065		Collections G	£566.00		
6 May-5June			Standing Order	£330.00		
5/19/2025			British Gas DD		£45.94	

5/23/2025			Parish Fees	£610.00	
5/27/2025			Lutterworth Parish Office		£175.00
5/29/2025			Water Plus		£47.07
6/3/2025	102066		Collections G	£373.00	
6/3/2025	102067		Funeral Mr Ir	£70.00	
6/3/2025	102069		Collections G	£104.00	
6/3/2025	102068		Collections G	£140.00	
	102070		Table Sale Do	£100.00	
6June-5July			Standing Orde	£195.00	
6/9/2025			British Gas DD		£28.59
6/12/2025	994577		United Charit	£1,500.00	
6/16/2025			GC Trust Lega	£10,000.00	
6/18/2025	2319		Mark Osborne April & May		£200.00
6/25/2025			Lutterworth Parish Office		£175.00
7/4/2025			JAW Electrical (Alarm & C		£598.50
6July-5Aug			Standing Orde	£315.00	
7/11/2025			Strawberry Cr	£437.23	
7/15/2025			Mark Osborne June Ground		£100.00
7/17/2025			EON Next Electricity DD		£134.55
7/18/2025			British Gas DD		£15.39
7/21/2025			Leicester DBF Parish Cont		£20.00
7/21/2025			Leicester DBF Parish Cont		£9,980.00
7/22/2025	102072		Book & Card S	£150.00	
7/22/2025	102073		Collections G	£403.40	
7/22/2025	102073		Collections G	£120.00	
7/25/2025			Lutterworth Parish Office		£175.00
7/29/2025			Gazeley Grant	£15,000.00	
5Aug-6Sept			Standing Orde	£205.00	
8/8/2025			British Gas DD		£13.12
8/15/2025			Mark Osborne July Ground		£100.00
8/18/2025	102073		Collections G	£298.00	
8/18/2025	102074		Collections G	£110.00	
8/26/2025			Lutterworth Parish Office		£175.00
8/29/2025			Water Plus		£54.32
6Sept-5Oct			Standing Orde	£180.00	
9/8/2025			Parish Fees	£654.00	
9/8/2025			Astra Zeneca	£200.95	
9/8/2025			John Taylor Bells Service		£252.00
9/11/2025			Single Parish	£1,000.00	
9/15/2025			Collection Gi	£24.56	
9/15/2025			Collection Gi	£35.36	
9/23/2025			Mark Osborne August Grou		£100.00
9/24/2025			E-Bound AVX Alarms Annual		£357.60
9/24/2025	102101		Collections G	£119.00	
9/24/2025	102102		Collections G	£40.00	
9/25/2025			Lutterworth Parish Office		£175.00
6Oct-5Nov			Standing Orde	£230.00	

		Lutterworth St Marys Alt	£43.62
		Donations by	£14.74
10/16/2025		Mark Osborne Sept Ground	£100.00
		EON Next Electricity DD	£131.26
		British Gas DD	£8.24
		Lutterworth Parish Office	£175.00
10/28/2025		Stone King Ref 1st Regist	£648.00
10/28/2025	102103	Collections G	£529.10
10/28/2025	102103	Collections G	£60.00
10/28/2025	102104	Lychgate	£135.00
10/28/2025	102105	Produce Show	£278.00
10/28/2025	102106	Quiz	£115.43
		CDL Steeplejacks Repairs	£4,600.00
		CDL Steeplejacks Repairs	£5.20
		R.M. Electronic Services	£180.00
<b>6th Nov-5th Dec</b>		Standing Orde	£205.00
11/6/2025		HMRC GIFT AID	£1,236.54
11/6/2025		HMRC GIFT AID	£861.26
11/10/2025		Paid Into CCLA Account	£20,000.00
11/10/2025		Rev Andy for Soldiers Gos	£53.00
11/17/2025		Rememberance	£127.00
11/10/2025		British Gas DD	£44.19
11/20/2025		Stone King Ref 1st Regist	£324.00
11/25/2025		Lutterworth Parish Office	£175.00
12/4/2025		Water Plus	£66.99
11/13/2025	102018	Collections G	£99.20
<b>6th Dec-5th Jan</b>		Standing Orde	£215.00
12/8/2026		Mark Osborne October Gro	£100.00
12/8/2026		Leicester Diocesan Board	£5,400.00
12/8/2026		Lewington Boiler Service	£231.00
12/8/2026		British Gas DD	£44.28
12/12/2026		Organ Repairs	£181.20
12/15/2026		Donations by	£19.65
12/15/2026		St Marys Lutt	£19.00
12/23/2026		St Marys Lutterworth PCC	£24.20
12/29/2026		Lutterworth Parish Office	£175.00

£15,670.83	
£15,670.83	*
£16,000.83	*
£15,760.83	*
£16,430.93	*
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£29,746.56	*
£19,766.56	*
£19,916.56	*
£20,319.96	*
£20,439.96	*
£20,264.96	*
£35,264.96	*
£35,469.96	*
£35,456.84	*
£35,356.84	*
£35,654.84	*
£35,764.84	*
£35,589.84	*
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£35,715.52	*
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£36,570.47	*
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£8,598.56	*
£8,554.28	*
£8,373.08	*
£8,392.73	*
£8,411.73	*
£8,387.53	*
£8,212.53	*

**ECCLESIASTICAL CHARITY OF ROBERT DOWSE**

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# Accounts

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Date	BITESWELL PCC ACCOUNTS 2024	In	Out
11/12/2023	Grounds		£100.00
	Giving Via Direct Debit	£275.00	
21/12/2023	Lutterworth Parish Office		£900.00
21/12/2023	Giving	£740.00	
	Donations	£120.00	
27/12/2023	Lutterworth Parish Office Standing Order		£175.00
04/01/2024	Gas Bill		£117.63
06/01/2024	St Marys Lutterworth PCC Mince Pies & Mulled Wine		£39.06
	Standing Order Giving	£325.00	
15/01/2024	Grounds		£100.00
18/01/2024	Electricity Bill		£145.52
25/01/2024	Lutterworth Parish Office Standing Order		£175.00
31/01/2024	Giving	£150.00	
31/01/2024	Poppy Appeal		£100.00
01/02/2024	Giving	£666.00	
01/02/2024	Gas Bill		£100.14
06/02/2024	Grounds		£100.00
14/02/2024	Parish Fees	£292.00	
14/02/2024	Standing Order Giving	£275.00	
21/02/2024	St Marys Lutterworth PCC Alter Supplies		£12.13
23/02/2024	Water Plus		£46.93
26/02/2024	Lutterworth Parish Office Standing Order		£175.00
05/03/2024			£50.00
29/02/2024	Giving	£220.00	
06/03/2024	Gas Bill		£44.25
12/03/2024	E Brunt AVX Ltd Roof Alarm		£597.60
	Giving	£775.00	
15/03/2024	Parish Fees	£555.00	
25/03/2024	Astra Zeneca Dividend	£408.72	
25/03/2024	Lutterworth Parish Office Standing Order		£175.00
25/03/2024	Grounds		£100.00
04/04/2024	St Marys Lutterworth PCC Palm & Wine		£23.07
05/04/2024	Grounds		£100.00
03/04/2024	Giving	£210.00	
03/04/2024	Field Rent	£40.00	
08/04/2024	Giving	£815.00	
09/04/2024	Donation Coffee	£15.00	
09/04/2024	Gas Bill		£85.87
	Standing Order Giving	£200.00	
15/04/2024	Ecclesiastcal Insurance		£2,996.79
19/04/2024	Electricity Bill		£202.47
	Lutterworth Parish Office Standing Order		£175.00
25/04/2024	Parish Fees	£142.00	
01/05/2024	United Charities	£3,257.00	
01/05/2024	Giving	£90.00	
	Giving	£400.00	
07/05/2024	Gas Bill		£68.47
15/05/2024	Grounds		£100.00
24/05/2024	Barsbey Lighting Protection		£175.00
24/05/2024	Water Plus		£46.22
	Lutterworth Parish Office Standing Order		£175.00
07/06/2024	Giving	£290.00	
10/06/2024	Gas Bill		£39.31
	Standing Order Giving	£275.00	
25/06/2024	Lutterworth Parish Office Standing Order		£175.00
26/06/2024	Grounds		£100.00
27/06/2024	Leicester DBF Parish Contribution		£10,000.00
28/07/2024	Giving	£140.00	

01/07/2024	Giving	£460.00	
01/07/2024	Donation Coffee	£40.00	
01/07/2024	Candles		£66.72
02/07/2024	Parish Fees	£565.80	
04/07/2024	Gas Bill		£24.51
05/07/2024	Grounds		£100.00
15/07/2024	Standing Order Giving	£275.00	
15/07/2024	Electricity Bill		£355.90
19/07/2024	Giving	£195.00	
22/07/2024	Giving	£132.55	
22/07/2024	Donation	£70.00	
25/07/2024	Lutterworth Parish Office Standing Order		£175.00
	Standing Order Giving	£275.00	
15/08/2024	Gas Bill		£2.33
20/08/2024	Parish Fees	£104.00	
27/08/2024	Lutterworth Parish Office Standing Order		£175.00
28/08/2024	Giving	£493.40	
28/08/2024	Grounds		£100.00
28/08/2024	Giving	£40.00	
28/08/2024	Water Plus		£48.06
30/08/2024	Parish Fees	£483.00	
04/09/2024	Gift Aid	£7,257.07	
05/09/2024	United Charities	£1,500.00	
09/09/2024	Astra Zeneca Dividend	£203.31	
25/09/2024	Grounds		£100.00
25/09/2024	Lutterworth Parish Office Standing Order		£175.00
24/09/2024	Bric a Brac Sale	£53.00	
24/09/2024	Refreshments Income	£254.00	
24/09/2024	Giving	£313.15	
24/09/2024	Giving	£60.00	
24/09/2024	Giving	£100.00	
	Standing Order Giving	£215.00	
26/09/2024	Parish Fees	£18.00	
	Standing Order Giving	£345.00	
07/10/2024	Memory Giving	£42.34	
10/10/2024	Parish Fees	£284.00	
14/10/2024	Memory Giving	£221.12	
21/01/2024	JAW Electrical for Church Electrical Work		£1,282.00
22/01/2024	EON Next Electricity		£143.19
24/10/2024	Memory Giving	£79.98	
25/10/2024	Lutterworth Parish Office Standing Order		£175.00
28/10/2024	Parish Fees	£356.00	
29/10/2024	Grounds		£100.00
	Standing Order Giving	£285.00	
05/11/2024	Gas Bill		£35.03
11/11/2024	Memory Giving	£28.23	
13/11/2024	Grounds		£100.00
18/11/2024	Lewington Gas Boiler Service		£225.00
18/11/2024	Leicester Diocesan Board Balance of Payment		£5,400.00
25/11/2024	Parish Fees	£150.00	
25/11/2024	Lutterworth Parish Office Standing Order		£175.00
27/11/2024	Funeral Donations	£184.50	
27/11/2024	Refreshment Donations	£143.00	
27/11/2024	Church Collections	£388.50	
	Standing Order Giving	£210.00	
18/12/2024	British Gas DD		£99.88
20/12/2024	R&S Young Organ Tuning		£178.80
	Lutterworth Parish Office Standing Order		£175.00

Confirmed as Correct By Bitteswell St Mary's PCC