



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2024		Day 31	Month 12	Year 2024

Section A Reference and administration details

Charity name Almshouse Charity of John Streche

Other names charity is known by

Registered charity number (if any) 201377

Charity's principal address

c/o PJC Accounting Services
 7 Filleul Road
 Wareham, Dorset
Postcode BH20 7AW

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	D Gould	Chairman		
2	M Gover			
3	M Adams			
4	M Russell			
5				
6				
7				
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
Accountant	Peter Constable	7 Filleul Road, Sandford Woods, Wareham BH20 7AW
Secretary	Fran Lewis	c/o 7 Filleul Road, Sandford Woods, Wareham BH20 7AW
Clerk	Robin Rowland	c/o 7 Filleul Road, Sandford Woods, Wareham BH20 7AW

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)	Trust Deed
How the charity is constituted (eg trust, association, company)	Trust
Trustee selection methods (eg appointed by, elected by)	Appointed by Trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

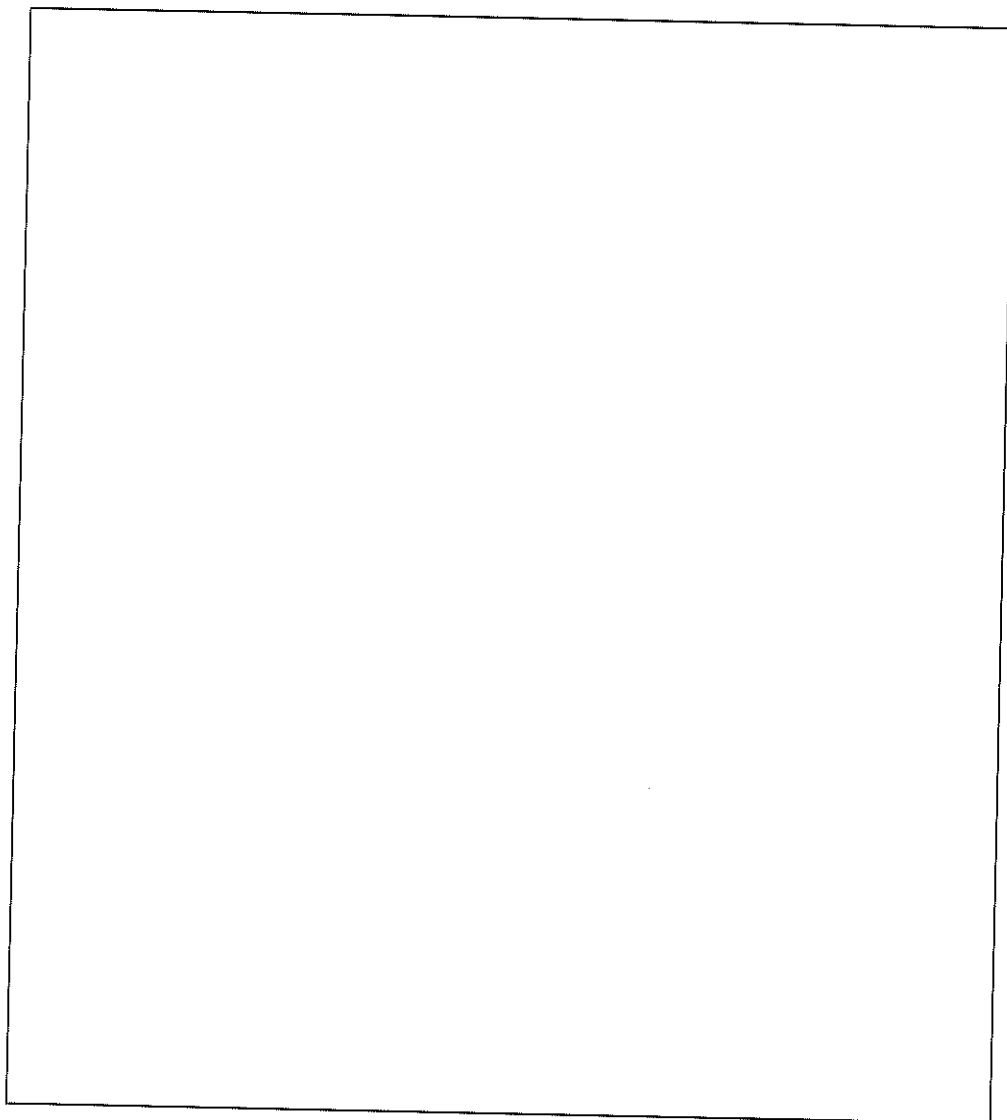
- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Managing & maintaining property used for the residence of the Almspeople.

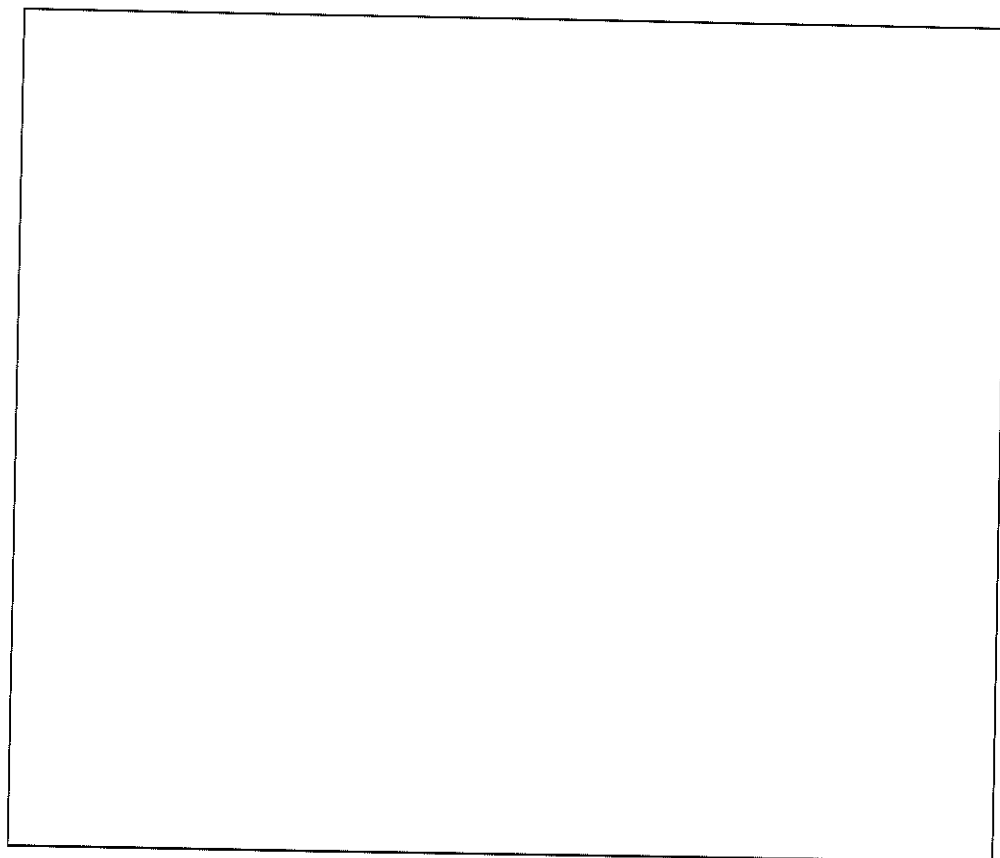
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



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

Managing & maintaining the building known as Streche Almshouse, Worgret Road, Wareham, Dorset.

Section E Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

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.

The principal source of funds comes from rent paid on the Almshouses and investment income.

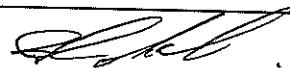
Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Diarmuid Gould

Position (eg Secretary, Chair, etc)

Chairman

Date

17.10.2025.

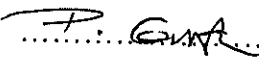
STRETCHES ALMSHOUSE CHARITY
ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2024

PJC ACCOUNTING SERVICES
7 Filleul Road
Sandford Woods, Wareham
Dorset. BH20 7AW




STRECHES ALMSHOUSE CHARITY

I approve the attached Income & Expenditure Accounts for the year ended 31st December 2024 together with the Balance Sheet as at that date. I confirm that they have made available all the records and information relevant to their preparation.

Accountant:- 

P. J. Constable FCCA, FILFM

Trustee:- 

D Gould

8th September 2025



STRETCHES ALMSHOUSE CHARITY
ACCOUNTS
FOR THE YEAR TO 31st DECEMBER 2024

	2024	2023
<u>RECEIPTS</u>		
Rental Income	62,054	61,383
Notional Rent	5,200	5,200
Investment Income	1,205	1,617
Bank Account Interest	83	47
	<u>68,542</u>	<u>68,247</u>
<u>PAYMENTS</u>		
Repairs & Renewals	4,584	9,399
Rates & Water	13,408	9,048
Property Insurance	1,767	1,734
Light & Heat	27,130	18,695
Telephone	785	827
Wages	14,876	14,526
Gardening	5,678	5,818
Subscriptions	419	407
Accountancy	1,800	1,350
Administration	360	320
Bank Charges	2,218	8,800
Professional Fees	5,129	19,201
Miscellaneous	300	0
	<u>78,454</u>	<u>90,125</u>
Excess of Receipts over Payments	<u><u>(9,912)</u></u>	<u><u>(21,878)</u></u>
<u>ASSETS</u>		
Freehold Property	520,000	520,000
Capital Improvements	387,219	371,456
Investments	86,279	100,959
Bank Account	4,487	5,701
Cash Held	61	61
Deposit Account	39,076	5,973
	<u>1,037,122</u>	<u>1,004,150</u>
<u>LIABILITIES</u>		
Loan	(32,885)	0
Accruals	(360)	(680)
	<u>(33,245)</u>	
	<u><u>1,003,877</u></u>	<u><u>1,003,470</u></u>
<u>REPRESENTED BY:</u>		
Cumulative Funds b/f	1,003,470	1,025,348
Re-valuation of investments	10,319	0
Add Excess Receipts over Payments	(9,912)	(21,878)
Cumulative Funds c/f	<u><u>1,003,877</u></u>	<u><u>1,003,470</u></u>
Investments:-		
M&G	73,751	
Black Rock	12,528	
	<u><u>86,279</u></u>	

