

CONSOLIDATED CHARITIES

England & Wales - Charity number 240445

Details

Other names BRADFIELD PAROCHIAL CHARITY

Status Registered

Legal form Other

Registered 1965-02-02

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

Contact

Address 3 Ash Grove
Bradfield
Reading
RG7 6HZ

Phone 07799478873

Activities

Objects: SEE INDIVIDUAL CONSTITUENTS

Activities: The charity provides 4 houses to needy individuals in Bradfield, Berkshire

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Accommodation/housing
- **Who:** Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** PARISH OF BRADFIELD
- West Berkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£25,387	£9,175	-	-
2023-12-31	£20,440	£95,805	-	-
2022-12-31	£17,287	£65,292	-	-
2021-12-31	£11,963	£56,058	-	-
2020-12-31	£20,478	£36,784	-	-

Trustees

Name	Role	Appointed
SIMON RICHMOND-KNIGHT	Chair	
DUNCAN BUTLER		2013-05-14
KAREL ANN WEBB		
MICHELE WALKER		
MR BOB WYATT		

Linked charities

- FRANCIS OLIVER (240445-1)
- STEPHEN WILSON (240445-2)
- JOHN BULLER (240445-3)
- JAMES LOVE-DAY (240445-4)
- JOHN PEARCE (240445-5)
- THE POOR'S LAND (240445-6)
- THE FUEL CHARITY (240445-7)

CONSOLIDATED CHARITIES

England & Wales - Charity number 240445

Accounts

Bradfield Consolidated Charities

Trustees report y/e 31/12/2024

The Almshouses consist of four cottages in Mariners Lane constructed in 1810 set up under Charitable status to assist with the provision of housing for qualifying local people.

The accounts for the year ended 2024 show a positive cashflow of £8k.

Surplus funds are being used to re-establish a prudent cash balance having depleted funds in the last five years, after refurbishing of three of the four properties costing £180,000.

This essential investment has been financed in part through our reserves and by loans kindly granted by the Almshouse Association, that are interest free and repayable over 10 years.

A big thank you to those who have supported us through the projects, and particularly to the Bradfield Parish Council for their recent kind donation of £200.

It remains our policy to manage income, expenditure and retained funds so that the houses are kept in good order in perpetuity to ensure the wellbeing of the occupants. All properties remain fully occupied with five happy and warm residents.

**Bradfield Parochial Charities
Accounts to 31/12/24**

	Actual 2024	Budget 2024	Last Year 2023	B/(W) Budget	B/(W) 2023	
Rent	24,545	24,466	18,871	79	5,674	5% inc from May 24
Investment Income	42	-	40	42	3	
Other Income	800	500	1,414	300	(614)	DHL 500, Howdens 200, parish council 100
Interest received	0	-	116	0	(115)	
Total Income	25,387	24,966	20,440	422	4,948	
Heating Oil	2,974	4,000	3,996	1,026	1,021	Bill paid Dec 23
Repairs & Maintenance	1,674	1,500	750	(174)	(924)	
Renovation no1			0	0	0	
Renovation no3 (full settlement)			82,653	0	82,653	
Renovation no4			0	0	0	
Garden Maintenance	858	1,400	1,363	543	505	
Water Rates	1,495	1,400	1,322	(95)	(172)	
Electricity	545	600	509	55	(36)	
Insurance	1,355	1,700	3,039	345	1,684	
Subscriptions	275	300	420	25	145	
Council Tax	0	-	(612)	0	(612)	
Other	0	2,000	2,366	2,000	2,366	
Total Expenses	9,175	12,900	95,805	3,725	86,630	
Operating Surplus / (Deficit)	16,212	12,066	(75,365)	4,146	91,577	
Realised gain/(loss) on investments						
Unrealised gain/(loss) on investments	78		49	78	(28)	
Total Surplus / (Deficit)	16,290	12,066	(75,316)	4,224	91,549	

Assets and Liabilities

	At 31/12/24	At 31/12/23	
Investments			
NAACIF - Share Income	973	941	32
NAACIF - Share Accumulation	620	574	46
	1,593	1,516	78
Cash Held			
Current Account*	14,882	6,545	8,337
Instant Account	0	0	0
BIA2	14	14	0
	14,897	6,560	8,337
Almshouse Loan	(67,725)	(75,600)	7,875
Net Assets	(51,235)	(67,525)	16,290

*Assumes BPMS settled in full at £21,585.89 (no interest or fees)

* AA loan is £7,876 pa

Underlying Surplus / (Deficit)	16,212	12,066	7,288
Renovation no1	0	0	0
Renovation no3 (full settlement)	0	0	(82,653)
Renovation no4	0	0	0
Operating Surplus / (Deficit)	16,212	12,066	(75,365)

Bradfield Parochial Charities

(240445)

**Report to the Trustees of accounts for the year ended 31st December 2024
as set out on page 2**

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The Trustees, are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under section 145 of the Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Marett's limited

David Marett FCA CTA
Marett's Limited
Rushall, Bishops Road
Tutts Clump
RG7 6JZ

Date: 21 October 2025