



**NON-ECCLESIASTICAL BRANCH TRUSTEES REPORT AND FINANCIAL  
ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024  
Charity Number 248190**

**Contents:**

1. Trustee Details
2. Trustees Report for 2024
3. Balance Sheet at 31<sup>st</sup> December 2024
4. Income and Expenditure Account for 2024

**Non-Ecclesiastical Branch Trustees**

Chairman	Harry Clasper
Trustee	Allen Corcoran
Trustee	Tina Killick
Trustee	John Livingston (appointed 8 Apr 24)
Trustee	Sandra Needham
Trustee	Adrian Needham (resigned 8 Apr 24)

**Non-Ecclesiastical Branch Trustees Report**

This Charity, The Bridge House Trust – Non Ecclesiastical is a branch of the Barker Bridge House Trust Estate that is registered with the Charity Commission as Charity Number 202808.

In the course of the year, Adrian Needham stood down as a trustee and John Livingston was appointed as a new trustee

The Barker Bridge House Trust Estate derives its income from the rents due on property and land in Datchet. The Estate, after deduction of operating cost, donates its entire income to the Church Branch and the Non-Ecclesiastical Branch in the ratios 40/60.

The Non-Ecclesiastical Trustees are required to apply the clear income of the Non-Ecclesiastical Branch for such charitable purposes as they think fit for the benefit of the inhabitants of the area of the Ancient Parish of Datchet, with the proviso that such income shall not be applied in relief of rates, taxes or other public funds.

To ensure continuity of business in respect of bids for funding support, the Non Ecclesiastical trustees conduct more urgent business by means of email with the outcomes being noted at the routine 'in person' meetings which are normally held in Spring and late Summer.

During the course of the year, the Non-Ecclesiastical Branch considered eight applications for awards that benefitted the community. The real income received in year was £49215. The Non-Ecclesiastical Branch made awards amounting to £32559.

  
A J Needham  
Clerk to the Trustees


26 March 2025

**Barker Bridge House Trust - Non Ecclesiastical**  
**Balance Sheet for Year Ending**  
**31 December 2024**

	31 Dec 24	31 Dec 23
<b>ASSETS</b>		
Accounts receivable		
BBHT Estate	0.00	12000.00
Current Assets		
Cash at bank and in hand		
CAF Current Account	201.95	419.20
CAF Deposit Gold Reserve	60566.08	32952.73
Petty Cash	0.00	0.00
Total Cash at bank and in hand	<u>60768.03</u>	<u>33371.93</u>
Total Current Assets	<u>60768.03</u>	<u>45371.93</u>
Current Liabilities		
Other Current Liabilities	0.00	0.00
Total Current Liabilities	<u>0.00</u>	<u>0.00</u>
<b>NET ASSETS</b>	<u>60768.03</u>	<u>45371.93</u>
Capital and Reserves		
Charity Funds Account	45371.93	91358.49
Surplus / deficit in Year	<u>15396.10</u>	<u>-45986.56</u>
Charity Funds	<u>60768.03</u>	<u>45371.93</u>

Approved by the Trustees

Date: 24/08/2025

 (Jorja Livingston)

**Barker Bridge House Trust - Non Ecclesiastical**  
**Profit and Loss Detail Year Ending 31 December 2024**

	Name	Amount
<b>INCOME</b>		
<b>Bank Interest</b>		1214.60
<b>Estate Income</b>		48000.00
<b>Total Income</b>		<b>49214.60</b>
<b>EXPENDITURE</b>		
<b>Awards and Grants</b>		
Datchet Parish Centre		1420.00
Datchet Womens Institute		3600.00
Datchet Football Club		12300.00
Blue Acre Horse Rescue		1450.00
Datchet Parish Centre		189.00
Datchet Village Society		1750.00
Datchet Players		8349.50
Thames Hospice Care		3500.00
<b>Total Noncash Awards and Grants</b>		<b>32558.50</b>
<b>Bank Charges</b>		<b>60.00</b>
<b>Clerks Honorarium</b>		<b>1200.00</b>
<b>Total Expenditure</b>		<b>33818.50</b>
<b>In Year Surplus / Deficit</b>		<b>15396.10</b>

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS OF THE BARKER BRIDGE HOUSE TRUST  
NON ECCLESIASTICAL BRANCH YEAR ENDED 31<sup>st</sup> DECEMBER 2024**

**Independent examiner's report to the trustees of the Barker Bridge House Trust Non Ecclesiastical Branch**  
**Charity No: 248190**

I report on the accounts of the charity for the year ended 31<sup>st</sup> December 2024, which are set out on page 1 and 2 above.

**Respective responsibilities of trustees and examiner**

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

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to 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 accounts, 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**

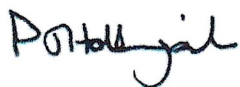
In connection with my examination, no matter has come to my attention:

(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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Peter Hollingsworth  
11 Somerford Place,  
Beaconsfield,  
Bucks HP9 1AZ

12 August 2025