CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/1/25 Period start date To 31/12/25
Period end date

Charity name: BROWNLOW MEMORIAL HALL

Charity registration number: 222354

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**To support the Church of England through the provision of facilities for religious services , mission, instruction and meetings, and to promote the spiritual intellectual, political, moral and social well being of the local community**
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	**Funding of the chaplaincy post at Ranelagh and Sandhurst schools** **Funding of Children and schools pastor** **Provision of bibles to all Warfield school Year 6 leavers**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**Yes**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	**Activities listed above have had a significant impact. When grants are made the charity requests feedback from the users and it has been universally positive**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**Financials reviewed by trustees and determined position is healthy**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**Reserves held in ethical investments to provide financial return on funds not currently required for grant obligations**
Amount of reserves held	Para 1.22	**£59075**
Reasons for holding zero reserves	Para 1.22	**N/A**
Details of fund materially in deficit	Para 1.24	**N/A**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**N/A**

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Trust Deed of 1913**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**Trust Deed of 1913**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**The Vicar and Churchwardens of the Parish of Warfield are ex-officio trustees.There are three other co-opted trustees**

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Brownlow Memorial Trust
Other name the charity uses	The Brownlow Trust
Registered charity number	222354
Charity's principal address	10 Wiltshire Grove Warfield Bracknell RG42 3JJ

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	Rev'd Guy Donegan- Cross	Chair	Jan 26 - current	Ex-officio
2	Phil Durbin	Trustee	2024- Apr 26	Ex-officio
3	Katie Green	Trustee	Apr 25 - current	Ex-officio
4	Alan Carey	Treasurer	June 15 - current	
5	Amanda Grant	Trustee	June 15 - current	
6	Alan Ridell	Trustee	June 15 - current	
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Corporate trustees – names of the directors at the date the report was approved

Director name		
NONE		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NONE		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	GWILLIAM DUNCAN-CROSS	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	21/10/26	

BROWNLOW TRUST 2025 INCOME/EXPENDITURE

Income

Date	Details	21067184	
01/01/2025	Rent	5625.00	Q1 2025
19/01/2025	Jane Clark refund	2509.09	
28/02/2025	CCLA	455.85	
01/04/2025	Rent	5625.00	Q2 2025
30/05/2025	CCLA	455.85	
01/07/2025	Rent	5625.00	Q3 2025
29/08/2025	CCLA	455.85	
01/10/2025	Rent	5625.00	Q4 2025
28/11/2025	CCLA	474.49	
	Total Receipts	**26851.13**	

Payments

Date	Details	21067184	Category	
16/01/2025	Bank Charge	5.00	Spend	
22/01/2025	Ranelagh Chaplain - funding Yr 5	10000.00	Charity grant	Chq No.100908
16/02/2025	Bank Charge	5.40	Spend	
12/03/2025	Warfield PCC Childrens/Youth Pastor	8222.00	Charity grant	Chq No. 100910
19/03/2025	Bank Charge	5.00	Spend	
16/04/2025	Bank Charge	5.40	Spend	
17/05/2025	Bank Charge	5.00	Spend	
29/05/2025	Quench -Warfield school bibles	1097.40	Other Org	Chq No.100911
16/06/2025	Bank Charge	5.00	Spend	
17/07/2025	Bank Charge	5.40	Spend	
27/08/2025	Ecclesiastical Insurance	257.62	Spend	Chq No. 100912
16/08/2025	Bank Charge	5.00	Spend	
16/10/2025	Childrens & schools pastor -Grant	7851.00	Charity grant	Chq No. 100913
17/10/2025	Ranelagh Chaplain - funding Yr 5	10000.00	Charity grant	Chq No.100914
17/10/2025	Bank Charge	0.40	Spend	
16/11/2025	Bank Charge	0.80	Spend	
	Total Payments	**37470.42**		

Bal b/f 1/1/2025	46313.31
plus receipts	26851.13
sub total	73164.44
Less Payments	37470.42
Balance @ 26/12/25	**35694.02**
2025 NET SPEND	**10,619.29**

ETHICAL INVESTMENT/GLOBAL EQUITY FUND	**59075.00**	Value at 31 Dec 2025
TOTAL CCLA FUNDS VALUE	**59075.00**	

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of: Charity Name BROWNLOW HALL TRUST

On accounts for the year ended: 2025 | **Charity no (if any)**: 222354

Set out on pages: (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* *Please delete the words in the brackets if they do not apply.*

Signed: [signature] **Date:** 19/10/26

Name: ALAN MYLETT

Relevant professional qualification(s) or body (if any): FCCA

Address: 20 BLOMFIELD DALE BINFIELD BRACKNELL BERKS RG42 1FY