

## **ABINGER CONSOLIDATED CHARITIES**

King George's Cottage, Abinger Bottom, Dorking, Surrey RH5 6JW  
(Registered Charity Number: 200124)

### **ANNUAL REPORT for the year ended 30<sup>th</sup> September 2025**

#### **ACTIVITY**

It continues to be the case that low-income households find it difficult to make ends meet and most noticeably. Those households have a very low level of savings to fall back on when some unexpected event occurs which either, suddenly reduces their income, or requires additional spending that simply cannot be met from the monthly budget. We know that the financial support we provide makes a real difference to households across the Ancient Parish of Abinger at moments of crisis.

#### **INCOME & EXPENDITURE**

We continue to be extremely grateful to the Henry Smith Charity which provides grants to support our work providing financial support to needy people. Henry Smith have changed their grant cycle such that from 1<sup>st</sup> January 2025, grants will be made on the basis on a calendar year rather than the year to end March. This required an adjustment in the amount paid this year such that the income from them of £26,150 is for more than 12 months. We have been particularly grateful to have been awarded a supplementary grant of £10,000 per annum in each of the past 2 years over and above the annual grant which is equivalent to £10,700 adjusted for the 12-month period. Our investments and interest provide an additional £1,380 bringing our total income adjusted for the year to £22,080. Our spending for the same period was £23,181 and given our substantial reserves we are quite comfortable with the excess spending for the year. We intentionally increased our spending on our regular distribution of Sainsburys vouchers to £13,320 (£11,153 in 2024) given the needs of our recipients. Our donations to charities remained stable at £3,000 (£1,000 each to the Belong Project, Dorking Foodbank and the Brigitte Trust). We passed on an additional £1,000 to the Belong Project from the donation we received from an individual in the village. We provided £5861 (£3,363 in 2024) of one-off support to people in the Community.

#### **RESERVES**

Abinger Consolidated Charities is well funded and has approximately a year's spending in reserve which is a legacy from the way in which the Charity has been managed for many years. The current Board of Trustees is comfortable to reduce this level of reserves as necessary given the very steady and dependable income from Henry Smith and the fact that the Charity has never had to resort to fund raising even though it could do so if necessary.

**Kim Clark**  
**Chair of Trustees**

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(Registered Charity Number : 200124)

**Total Assets**

**30th September 2025**

**CCLA**

128480001T	23123	193960	448494	
128480002T	772	193960	14974	
128480003T	10900	193960	<u>211416</u>	674884

**Bank**

Current account		51393		
Business reserve		<u>2604499</u>		2655892
				3330776

**Income and Expenditure Account**

**Year ended 30th September 2025**

	Income	One off Donations	Charitable Donations	Regular Donations
Current Account Opening balance				10771
Deposit Account Opening balance				<u>2195059</u>
				2205830
1/10/24 Electric blankets for Maureen Brandt		-15123		
31/10/24 Interest from Business Reserve	2613			
14/11/24 Sainsburys Christmas vouchers				-663595
14/11/24 Cook voucher for Suzanne Bennett		-10000		
25/11/24 Henry Smith Donation	890000			
29/11/24 Interest from Business Reserve	1969			
29/11/24 COIF Income	4888			
5/12/24 Amazon gift voucher for Antonia Wylie		-20000		
31/12/24 Interest from Business Reserve	1775			
6/1/25 Subsidy for Daniel Johnson		-20000		
10/1/25 Ads in Parish Mag		-11000		
17/1/25 Contribution to John Crooks funeral		-100000		
31/1/25 Interest from Business Reserve	1693			
17/2/25 Subsidy for Emma Barker		-10000		
21/2/25 Subsidy for Emma Barker		-40000		
28/2/25 COIF Income	4893			
28/2/25 Interest from Business Reserve	1441			
11/3/25 Subsidy for Philip Parkes		-50000		
12/3/25 Subsidy for Emma Barker		-50000		
17/3/25 Ryan Donation	100000			
21/3/25 Subsidy for Isobel Morris		-50000		
31/3/25 Interest from Business Reserve	1597			
14/4/25 Subsidy for Maureen Brant		-20000		
14/4/25 Subsidy for Emma Barker		-50000		
30/4/25 Interest from Business Reserve	1510			
30/5/25 Interest from Business Reserve	1363			
30/5/25 COIF Income	4893			
3/6/25 Donation to Brigitte Trust			-100000	
3/6/25 Donation to Dorking Food Bank			-100000	
12/6/25 Donation to Belong Project			-200000	
3/6/25 Sainsburys Summer Vouchers				-668470
13/6/25 Rent subsidy for Daniel Johnson		-40000		

30/6/25	Interest from Business Reserve	996			
31/7/25	Interest from Business Reserve	915			
29/8/25	Interest from Business Reserve	836			
29/8/25	COIF Income	4893			
2/9/25	Henry Smith Donation	1725000			
2/9/25	Monty Rose Travel Subsidy		-100000		
30/9/25	Interest from Business Reserve	1752			
		2753027	-586123	-400000	-1332065
					434839
Closing balance					£2655892





**Justine Ryan**

**Water Lane House, Water Lane, Abinger Hammer, Dorking, Surrey  
RH5 6PR**

12<sup>th</sup> January 2026

I, **Justine Ryan**, can confirm that I have checked the accounts for Abinger Consolidated Charities, charity number 200124 for the year ending 30th September 2025 and that I have no queries on those accounts.

I confirm that I have no association with the charity and that I am fit to do this by virtue of my position as Treasurer of the Evelyn Hall Management Committee.

A handwritten signature in black ink, appearing to read 'J Ryan', with a stylized, cursive script.

Justine Ryan

Treasurer

Abinger Common Village Hall

(The Evelyn Hall)

Charity number: 297282