

# HENRY SMITH

England & Wales - Charity number 200155

## Details

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**Other names** SMITHS CHARITY CHOBHAM

**Status** Registered

**Legal form** Trust

**Registered** 1961-09-25

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

## Contact

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**Address** Sports Pavilion  
Benner Lane  
West End  
Woking  
Surrey  
GU24 9JP

**Phone** 07907118601

**Email** [cpa1831@aol.com](mailto:cpa1831@aol.com)

## Activities

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**Objects:** GENERAL BENEFIT OF POOR.

**Activities:** Assistance for parishioners in need in the Ancient Parish of Chobham (roughly current civil parishes of Chobham and West End) in Surrey

## Classification

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- **How:** Makes Grants To Individuals
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

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- **Area of benefit:** PARISH OF CHOBHAM AS IN 1642
- Surrey

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-02-28 | £28,409 | £12,959     | -      | -         |
| 2024-02-29 | £10,505 | £14,236     | -      | -         |
| 2023-02-28 | £19,500 | £17,380     | -      | -         |
| 2022-02-28 | £14,500 | £10,730     | -      | -         |
| 2021-02-28 | £0      | £12,308     | -      | -         |

## Trustees

| Name                        | Role  | Appointed  |
|-----------------------------|-------|------------|
| DAVID JOHN ELLIOTT          | Chair | 2020-01-05 |
| DIANE BEACH                 |       | 2022-01-06 |
| MR TONY ASTALL              |       | 2022-01-05 |
| Violet May Elizabeth Tedder |       | 2023-01-05 |

**HENRY SMITH**

England & Wales - Charity number 200155

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# Accounts

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# SMITHS CHARITY

Registered Charity No: 200155  
Area of Benefit – Ancient Parish of Chobham

## Annual Report and Accounts for the Year ended 28<sup>th</sup> February 2025

The various Charities created by Henry Smith date back to the Seventeenth Century and separate Charities exist for many parishes including the Ancient Parish of Chobham.

Smiths Charity Chobham is registered as a Charity (No. 200155) and its address is c/o The Pavilion, Benner Lane, West End, Surrey, GU24 9JP.

The area of benefit of the Charity is the "Ancient Parish of Chobham" which now covers the civil parishes of Chobham and West End. The four Trustees are nominated by both Chobham and West End Parish Councils (two trustees each) for terms of four years. The Trustees of the Charity during the year ended 28<sup>th</sup> February 2025 were Mr D Elliott (Chairman), Mrs P Tedder, Mrs D Beach and Mr A Astall.

The income of the Charity is derived from the revenues of Henry Smiths Charity (Eastbrook and Tellescombe Estates). The original objects intended some 360 years ago are mainly inappropriate in present circumstances and the object of the Charity is now the assistance of parishioners "in need".

The Charity advertises by posters and in local publications each year inviting applications from parishioners who consider they are in need and eligible to assistance from the Charity. In approved cases vouchers are issued and sent by post to successful applicants. These vouchers may be exchanged for goods and services from local tradesmen. During this financial year the distribution of food vouchers took place in January 2025.

### January 2025 Voucher Distribution

This year 61 households (19 households less than last year) in the Parishes were helped by receiving the Annual Distribution of food vouchers in January 2025. The Trustees have noted the decline in voucher beneficiaries and will be looking into additional ways of helping parishioners in need.

At the end of the year the records showed that of the 1655 vouchers that had been issued (£5 each= £8275.00) on behalf of the Smiths Charity to assist parishioners in need, 1602 (£8010) had been submitted by tradesmen for redemption.

Unfortunately, 53 vouchers (£265) had been recorded as not being presented for goods or services. Due to the passing of two beneficiaries, 50 vouchers had not been redeemed, leaving just 3 vouchers unaccounted for. It cannot be ascertained whether these vouchers were not received or not used by the recipients, or if some tradesmen had failed to redeem them by the deadline.

| <b>ANNUAL DISTRIBUTION JANUARY 2024</b>                    | Distribution Agreed by Trustees | Number Vouchers <b>NOT</b> Presented | Vouchers presented | <b>Smiths 97% Portion</b> | Chobham and West End Relief in Sickness <b>3% portion (rounded to nearest whole)</b> |
|--|---------------------------------|--------------------------------------|--------------------|---------------------------|--|
| Total Number of Applicants                                 | 61 households                   | 60                                   | 1602               | 61 households             | 0 (0 applicant)  |
| Total Number of Vouchers Issued Including replacement ones | 1655                            |                                      |                    | 1602                      | 0*<br>C&WRS had insufficient funds to support one parishioner this year              |
| £  | 8275                            | £265                                 | £8010              | £8010                     | £0   |

\*Chobham and West End Relief in Sickness Charity was unable to participate as usual in the January 2025 Annual Distribution, by supporting one participant due to lack of income -

### **Award of Grants**

During the year the Charity provided grants totalling £2594.00, (2024 £3180) to eligible parishioners and Organisations. These included supporting the local food bank, the local Old Folks Club, provision of fuel and a new cooker.

The Charity has continued to assist the Chobham & West End Relief in Sickness Charity in its administration and management by incorporating its annual distribution with that of this Charity. This obviates the need for a separate Clerk, bank accounts, advertising, printing, etc. and that Charity in the current year has borne approximately 3% of these costs and received a similar proportion of the bank interest. All figures in the accounts reflect this arrangement.

The Accounts of the Charity have been audited and approved by all Trustees and are appended to this Annual Report.



DAVID ELLIOTT  
Chairman, on behalf of the Trustees

# SMITHS CHARITY

Registered Charity No: 200155  
Area of Benefit – Ancient Parish of Chobham

## STATEMENT OF ACCOUNT AND REPORT FOR THE YEAR ENDED 28<sup>th</sup> FEBRUARY 2025

| INCOME   | 2024/25         | 2023/24         | EXPENDITURE  | 2024/25         | 2023/24         |
|--|-----------------|-----------------|--|-----------------|-----------------|
| Treasurer of Smiths<br>Charity –<br>Grant 2023 | 10500.00        | 10500.00        | Vouchers issued to needy<br>parishioners and presented<br>to retailers | 8010.00         | 9270.00         |
| Grant (secondary)                              | 5000.00         | 0.00            | Jan 2024   |                 |                 |
| Grant 2024                                     | 12900.00        |                 | Grants made during year  | 2594.00         | 3180.00         |
| Bank Interest – Business<br>Saver A/c          | 8.80            | 5.52            | Postage etc  | 61.84           | 72.75           |
|  |                 |                 | Admin/Clerk cost (97%)   | 2162.10         | 1582.89         |
|  |                 |                 | Bank charges,  | 0.00            | 0.00            |
|  |                 |                 | Printing   | 82.45           | 82.45           |
|  |                 |                 | Audit  | <u>48.50</u>    | <u>48.50</u>    |
| <b>TOTAL Income</b>                            | <b>28408.80</b> | <b>10505.52</b> | <b>TOTAL Expenditure</b>   | <b>12958.89</b> | <b>14236.59</b> |

### BALANCE SHEET

|                 |   | 2024/25         | 2023/24         |
|-----------------|---|-----------------|-----------------|
| <b>BALANCES</b> | As at 1 March 2024                      | 4619.80         | 8335.87         |
| <b>ADD</b>      | Income for year                         | 28408.80        | 10505.52        |
|                 | Add back written off<br>chq22/23 100729 |                 | 15.00           |
|                 |   | <u>33028.60</u> | <u>18856.09</u> |
| <b>LESS</b>     | Expenditure for year                    | 12958.89        | 14236.59        |
| <b>Balances</b> | As at 28 February 2025                  | <b>20069.71</b> | <b>4619.80</b>  |

### BANK BALANCES AS AT 28<sup>th</sup> FEBRUARY 2025

|  | 2024/25         | 2023/24        |
|--|-----------------|----------------|
| Community Account at bank<br>statement 28 Feb 2025                   | 20053.28        | 6804.82        |
| Less unrepresented cheques   | ( 529.00)       | (2775.00)      |
| Less end of year balance<br>showing on Balance sheet<br>of C&WERSC** | (66.18)         | (27.56)        |
| Business Saver Account<br>'4433                                      | <u>611.61</u>   | <u>602.54</u>  |
| <b>TOTAL</b>   | <b>20069.71</b> | <b>4619.80</b> |

**\*NOTES:**

\* The Annual Grants of £12900.00 (2024) will be used to satisfy an annual distribution to parishioners in January 2026 together with grants to parishioners and local organisations.

\*\*The (£66.18) relates to the balance of funds held by Chobham and West End Relief in Sickness Charity and has been deducted as indicated by \*\*. This is the cash balance as per balance sheet of C&WERSC at 28/02/2025.

**AUDITORS REPORT**

I have checked the above accounts and certify that they are in accordance with the records and vouchers supplied by the Charity.



8 Gainsborough Close  
Camberley, GU15 3UE

Mrs Jill Biden

Date 26<sup>th</sup> March 2025

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