

# THE VERNON SMITH CHURCH TRUST CHARITY

England & Wales · Charity number 261207

## Details

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Other names	VERNON SMITH TRUST
Status	Registered
Legal form	Other
Registered	1970-08-17
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	152 Bristol Road Gloucester GL1 5SR
Phone	07977486004
Email	<a href="mailto:roblittle@btinternet.com">roblittle@btinternet.com</a>

## Activities

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**Objects:** THE TRUSTEES SHALL APPLY 50 PER CENT OF THE NET INCOME OF THE CHARITY FOR THE PURPOSES OF FURTHERING THE RELIGIOUS AND OTHER CHARITABLE WORK OF THE CHURCH OF ENGLAND IN THE ECCLESIASTICAL PARISH OF THE EDGE AND THE REMAINING 50 PER CENT FOR THE SAID PURPOSE IN THE ECCLESIASTICAL PARISH OF PITCHCOMBE

**Activities:** Make grants for the religious and charitable work of the Church of England in the Ecclesiastical Parishes of Edge and Pitchcombe.

## Classification

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- **How:** Makes Grants To Organisations
- **What:** Religious Activities
- **Who:** Other Defined Groups

## Geography

- **Area of benefit:** ECCLESIASTICAL PARISHES OF THE EDGE AND PITCHCOMBE
- Gloucestershire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£28,370	£11,075	-	-
2024-06-30	£26,605	£16,138	-	-
2023-06-30	£26,342	£32,065	-	-
2022-06-30	£21,049	£19,701	-	-
2021-06-30	£20,208	£3,860	-	-
2020-06-30	£21,432	£6,663	-	-

## Trustees

Name	Role	Appointed
<b>ANTHONY JOHN BEARD</b>	Chair	
MR MIKE SANDERSON		
ROGER BRIAN STEWART		2013-05-27
Rob Little		2018-11-28

**THE VERNON SMITH CHURCH TRUST CHARITY**

England & Wales - Charity number 261207

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# Accounts

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**The Vernon-Smith Church Trust**  
**Financial Statement for the Year Ended 30 June 2025**  
**(Registered Charity Number 261207)**

		2025		2024	
Income & Expenditure Account	Note	£	£	£	£
<b>Income</b>					
Rent			26,489		24,767
Lloyds Deposit Interest			98		
COIF Deposit Interest			1,783		1,838
<b>Total Income</b>			<u>28,370</u>		<u>26,605</u>
<b>Expenditure</b>					
Renovation & Repair		9,993		5,086	
Insurance Premium		<u>1,082</u>		<u>1,052</u>	
<b>Total Expenditure</b>			<u>11,075</u>		<u>6,138</u>
<b>Surplus for year before Grants</b>			<b>17,295</b>		<b>20,467</b>
<b>Charitable Grants</b>					
Edge Church		0		0	
Pitchcombe Church		<u>0</u>		<u>10,000</u>	
			0		10,000
<b>Shortfall / Surplus for year</b>			<b>17,295</b>		<b>10,467</b>
<b>Funds b/f</b>			<u>84,601</u>		<u>74,133</u>
<b>Funds c/f</b>			<u><b>101,896</b></u>		<u><b>84,601</b></u>
<b>Represented by:</b>					
		£	£	£	£
<b>Current Assets</b>					
Lloyds Bank - Current			4,778		47,364
Lloyds Bank - Deposit			58,098		0
COIF Deposit Account			39,345		37,562
Deposit Protection Service	1		<u>1,150</u>		<u>1,150</u>
			103,371		86,076
<b>Less: Current Liabilities</b>					
Rent Prepayment		325		325	
Accruals		0		0	
Property Deposit on No 1 & 3		<u>1,150</u>		<u>1,150</u>	
			1,475		1,475
<b>Net Current Assets</b>			<u><b>101,896</b></u>		<u><b>84,601</b></u>

**Note:**

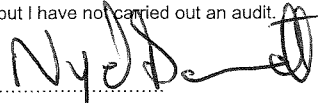
1. The charity owns three cottages in Edge, the surplus from which is applied for the maintenance of the churches in Edge and Pitchcombe. The cottages were gifted to the Trust in 1932

2. Deposits are held by the Deposit Protection Service in the joint names of the Trust and the tenants for property number one, Chloe Mercer £650, and property number three, Christopher Freeman £500.

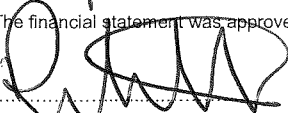
**INDEPENDENT FINANCIAL REPORT**

I have made an independent inspection on the above financial statement. In common with organisations of a similar size, the Trust accounts are under the control of its Trustees and are not subject to any internal checks to ensure completeness.

I have checked the accounts for the year ended 30 June 2025 which have been prepared and vouchers and information and explanations provided to me, and I can confirm but I have not carried out an audit.

  
 Nigel Barnett

The financial statement was approved by the Trustees and was signed on its behalf

  
 Robert Little (Treasurer)

**THE VERNON SMITH CHURCH TRUST CHARITY**

England & Wales - Charity number 261207

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# Accounts

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**The Vernon-Smith Church Trust**  
**Financial Statement for the Year Ended 30 June 2024**  
**(Registered Charity Number 261207)**

		<b>2024</b>		<b>2023</b>	
<b>Income &amp; Expenditure Account</b>	<b>Note</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Income</b>					
Rent			24,767		25,355
COIF Deposit Interest			1,838		986
<b>Total Income</b>			<u>26,605</u>		<u>26,342</u>
<b>Expenditure</b>					
Renovation & Repair		5,086		1,191	
Insurance Premium		1,052		1,026	
<b>Total Expenditure</b>			<u>6,138</u>		<u>2,217</u>
<b>Surplus for year before Grants</b>			<b>20,467</b>		<b>24,125</b>
<b>Charitable Grants</b>					
Edge Church		0		20,000	
Pitchcombe Church		10,000		9,848	
			<u>10,000</u>		<u>29,848</u>
<b>Shortfall / Surplus for year</b>			<b>10,467</b>		<b>(5,724)</b>
<b>Funds b/f</b>			<u>74,133</u>		<u>79,857</u>
<b>Funds c/f</b>			<u><b>84,601</b></u>		<u><b>74,133</b></u>
<b>Represented by:</b>					
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Current Assets</b>					
Lloyds TSB Bank Account			47,364		38,734
COIF Deposit Account			37,562		35,724
Deposit Protection Service	1		1,150		1,150
			<u>86,076</u>		<u>75,608</u>
<b>Less: Current Liabilities</b>					
Rent Prepayment		325		325	
Accruals		0		0	
Property Deposit on No 1 & 3		1,150		1,150	
			<u>1,475</u>		<u>1,475</u>
<b>Net Current Assets</b>			<u><b>84,601</b></u>		<u><b>74,133</b></u>

**Note:**

1. The charity owns three cottages in Edge, the surplus from which is applied for the maintenance of the churches in Edge and Pitchcombe. The cottages were gifted to the Trust in 1932

2. Deposits are held by the Deposit Protection Service in the joint names of the Trust and the tenants for property number one, Chloe Mercer £650, and property number three, Christopher Freeman £500.

**INDEPENDENT FINANCIAL REPORT**

I have made an independent inspection on the above financial statement. In common with organisations of a similar size, the Trust accounts are under the control of its Trustees and are not subject to any internal checks to ensure completeness.

I have checked the accounts for the year ended 30 June 2024 which have been prepared under the historic cost convention, to the books and vouchers and information and explanations provided to me, and I can confirm that the accounts reflect the books and records, but I have not carried out an audit.

.....  
Nigel Barnett

The financial statement was approved by the Trustees and was signed on its behalf by:

.....  
Robert Little (Treasurer)

.....  
Michael Sanderson (Chairman)