

# AGE CONCERN, TADLEY AND DISTRICT

England & Wales · Charity number 246182

## Details

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Other names	THE TADLEY AND DISTRICT OLD PEOPLE'S WELFARE COMMITTEE
Status	Registered
Legal form	Other
Registered	1965-12-30
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	2 Franklin Avenue Tadley Hampshire RG26 4ET
Phone	07881686351
Email	<a href="mailto:nickibarry@hotmail.com">nickibarry@hotmail.com</a>

## Activities

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**Objects:** TO PROMOTE THE WELFARE OF THE AGED IN ANY MANNER WHICH NOW IS OR HEREAFTER MAY BE DEEMED BY LAW TO BE CHARITABLE IN AND AROUND TADLEY

**Activities:** To promote the wellbeing of all older people and help to make later life fulfilling and an enjoyable experience. We organise and run a lunch club with entertainment and outings. A chiropody service. Wheelchair loan.

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes
- **Who:** Elderly/old People

## Geography

- **Area of benefit:** PARISHES OF TADLEY, BAUGHURST, PAMBER AND ALDERMASTON
- Hampshire
- West Berkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£28,578	£17,007	-	-
2024-03-31	£30,013	£26,129	-	-
2023-03-31	£18,014	£18,914	-	-
2022-03-31	£11,040	£11,730	-	-
2021-03-31	£1,239	£2,223	-	-

## Trustees

Name	Role	Appointed
<b>LINDA MEAD</b>	Chair	2013-08-14
Barbara Cope		2023-06-14
Gerald Smith		2022-01-01
Ian Richards		2023-12-13
STEPHEN SHARPE		2026-05-11

**AGE CONCERN, TADLEY AND DISTRICT**

England & Wales - Charity number 246182

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# Accounts

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## ACCOUNTS YEAR ENDING 31 MARCH 2025

<b>INCOME</b>	
Lunch Club	13,849.00
Raffle	2,382.00
Tins	564.11
Donations	7,187.93
Footcare	3,604.12
Wheelchair	240.00
Food Refund	34.85
Insurance refund	236.15
Misc	307.91
Bank Interest	172.70
<b>Total Income</b>	<b>28,578.77</b>
<b>EXPENDITURE</b>	
Lunch Club Rent	2,830.05
Foot Clinic Rent	1,403.25
Food	7,066.37
Kitchen Sundries	531.29
Insurance	461.62
Wheelchair	60.00
Entertainment	455.00
Stationery	134.11
Raffle	118.56
Birthdays	460.33
Crafts	50.00
Shelving	840.00
Phone	81.21
Misc (inclu trips)	2,515.89
Sub Total	17,007.68
Transfer to Acc 00857335	17,000.00
<b>Total Expenses</b>	<b>34,007.68</b>
Income for the year to 31/03/2025	28,578.77
Expenditure for the year to 31/03/2025	17,007.68
<b>PROFIT FOR THE YEAR</b>	<b>11,571.09</b>

## AGE CONCERN TADLEY & DISTRICT– ANNUAL REPORT 2024/25

The governing document of the Charity is the constitution adopted at the AGM on 8 May 2024.

The object of the Charity is to promote the relief of elderly people in any manner which now is or hereafter may be deemed by law to be charitable in and around Tadley.

Trustees are elected and appointed at the AGM.

The main activity of the Charity is the provision of a weekly Lunch Club run by volunteers. Members are given a hot two course lunch along with entertainment, talks, quizzes and singalongs. This is provided by a team of volunteers.

The Charity runs a paid for weekly Foot Clinic and also hires out wheelchairs.

**STATEMENT OF ASSETS AND LIABILITIES AT YEAR END 31 MARCH  
2025**

Current Account	£3979.51
Savings Account	£20706.10

# **LESLEY THOMAS BOOK-KEEPING**

*22, Wigmore Road, Tadley, Nr. Basingstoke, Hants. RG26 4HH*

*TEL./FAX: (0118) 9816119*

Age Concern Tadley and District.  
Franklin Avenue,  
Tadley,  
Hants.

22<sup>nd</sup> May 2025

Dear Trustees,

I have examined the Accounts for the year ended 31<sup>st</sup> March 2025 in accordance with the guidelines set out by the Charity Commission.

After requesting information and a complete audit and intervention, I have reconciled each of the accounts active during the year and find that they are now all in order. The second draft of the accounts are now well set out and are a true statement of the Age Concern Income and Expenditure for the year ended 31<sup>st</sup> March 2025.

Yours faithfully,



Lesley Thomas (Mrs.)

**AGE CONCERN, TADLEY AND DISTRICT**

England & Wales - Charity number 246182

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# Accounts

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## ACCOUNTS YEAR ENDING 31 MARCH 2024

<b>INCOME</b>		
Lunch Club		25850.14
Foot Clinic		3711.00
Wheelchairs		370.00
Misc		50.00
Bank Interest		32.76
<b>Total Income</b>		30013.90
<b>EXPENDITURE</b>		
Rent		4990.38
Food		13165.12
Insurance		409.09
Wheelchairs		340.00
Administration		31.95
Entertainment		612.50
Sundries		1405.25
Gifts		463.84
Phone		75.02
Transfer to Bank		4636.00
<b>Total Expenses</b>		26129.15
Grand Total		3884.75

## AGE CONCERN TADLEY & DISTRICT– ANNUAL REPORT 2023/24

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## STATEMENT OF ASSETS AND LIABILITIES AT YEAR END 31 MARCH 2024

Cash Funds            £13142

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*TEL./FAX: (0118) 9816119*

Age Concern Tadley and District.  
Franklin Avenue,  
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Hants.

25<sup>th</sup> April 2024

Dear Trustees,

I have examined the Accounts for the year ended 31<sup>st</sup> March 2024 in accordance with the guidelines set out by the Charity Commission.

I have reconciled each of the accounts active during the year and find that they are all in order. The accounts are well set out and are a true statement of the Age Concern Tadley and District Charity Income and Expenditure for the year ended 31<sup>st</sup> March 2024.

Yours faithfully,

A handwritten signature in cursive script that reads "Lesley Thomas".

Lesley Thomas (Mrs.)