

ACCOUNTS YEAR ENDING 31 MARCH 2025

INCOME	
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
Total Income	28,578.77
EXPENDITURE	
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
Total Expenses	34,007.68
Income for the year to 31/03/2025	28,578.77
Expenditure for the year to 31/03/2025	17,007.68
PROFIT FOR THE YEAR	11,571.09

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.

22nd May 2025

Dear Trustees,

I have examined the Accounts for the year ended 31st 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 31st March 2025.

Yours faithfully,

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

Lesley Thomas (Mrs.)