

ALTON COMMUNITY CARE

England & Wales · Charity number 275617

Details

Other names ALTON CARE, CARE CARS

Status Registered

Legal form Other

Registered 1978-08-14

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

Contact

Address 8
Anstey Mill Lane
Alton
Hampshire
GU34 3QP

Phone 07855 779180

Email info@altoncare.org.uk

Website altoncare.org.uk

Activities

Objects: TO RELIEVE IN CASES OF NEED PERSONS RESIDENT IN THE AREA OF BENEFIT WHO ARE SICK, CONVALESCENT, DISABLED, HANDICAPPED OR INFIRM.

Activities: We provide transport to doctor/dentist/medical/hospital for the needy in our community.

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** ALTON AND SURROUNDING DISTRICT
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£31,081	£45,663	-	-
2024-03-31	£27,348	£29,975	-	-
2023-03-31	£38,781	£30,711	-	-
2022-03-31	£33,434	£32,267	-	-
2021-03-31	£33,340	£23,682	-	-

Trustees

Name	Role	Appointed
Dr Peter Richard Andrew Hinde	Chair	2023-07-26
Gwyneth Rhian Little		2022-07-06
Jean-Marc William Olivier		2023-10-10
Pauline Hedd Bacon		2019-05-15
Stephen John Mather		2025-07-23

ALTON COMMUNITY CARE

England & Wales - Charity number 275617

Accounts



ALTON COMMUNITY CARE

Reg Charity No 275617

Year to 31st March 2024		Year to 31st March 2025
INCOME		
£23,038	Cash Receipts	£24,065
£0	Hampshire C C Vouchers	£0
£23,038		£24,065
£282	One-Off Donations & Bequests	£896
£1,580	Interest And Dividends	£1,471
£2,448	Increase/(Decrease) in Value of Investment	-£2,128
£0	Gift Aid Reimbursement	£6,777
£4,310		£7,016
£27,348		£31,081
EXPENDITURE		
£26,361	Petrol/Parking	£28,612
£1,465	Telephone charges	£1,404
£27,826		£30,016
Administration:		
£161	Postage, Stationery etc	£215
£250	Insurance	£285
£410		£500
Miscellaneous:		
£454	Drivers' Refreshments	£529
£946	Investment in Computer System and Equipment	£13,864
£140	Driver Appraisals & Assessments	£360
£199	Sundry expenses	£394
£1,739		£15,146
£29,975		£45,663
-£2,626	Excess of income over expenditure	-£14,581



ALTON COMMUNITY CARE
Reg Charity No 275617

Balance Sheets

Funds	Assets	Assets
	Balances at 31st March 2024	Balances at 31st March 2025
Current account	£7,800	£4,216
COIF Deposit Account	£5,014	£1,145
COIF Charities Investment Fund	£50,534	£43,406
Excess of expenditure over income for the year ended 31st March 2025		£14,581
	£63,348	£63,348



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Alton Community Care

On accounts for the year
ended

31st March 2025

Charity no
(if any)

275617

Set out on pages

1 to 2

Remember to include the page numbers of additional sheets

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Phillip Martin

Date:

26 June 2025

Name:

Phillip Martin

Relevant professional
qualification(s) or body
(if any):

ACA

Address:

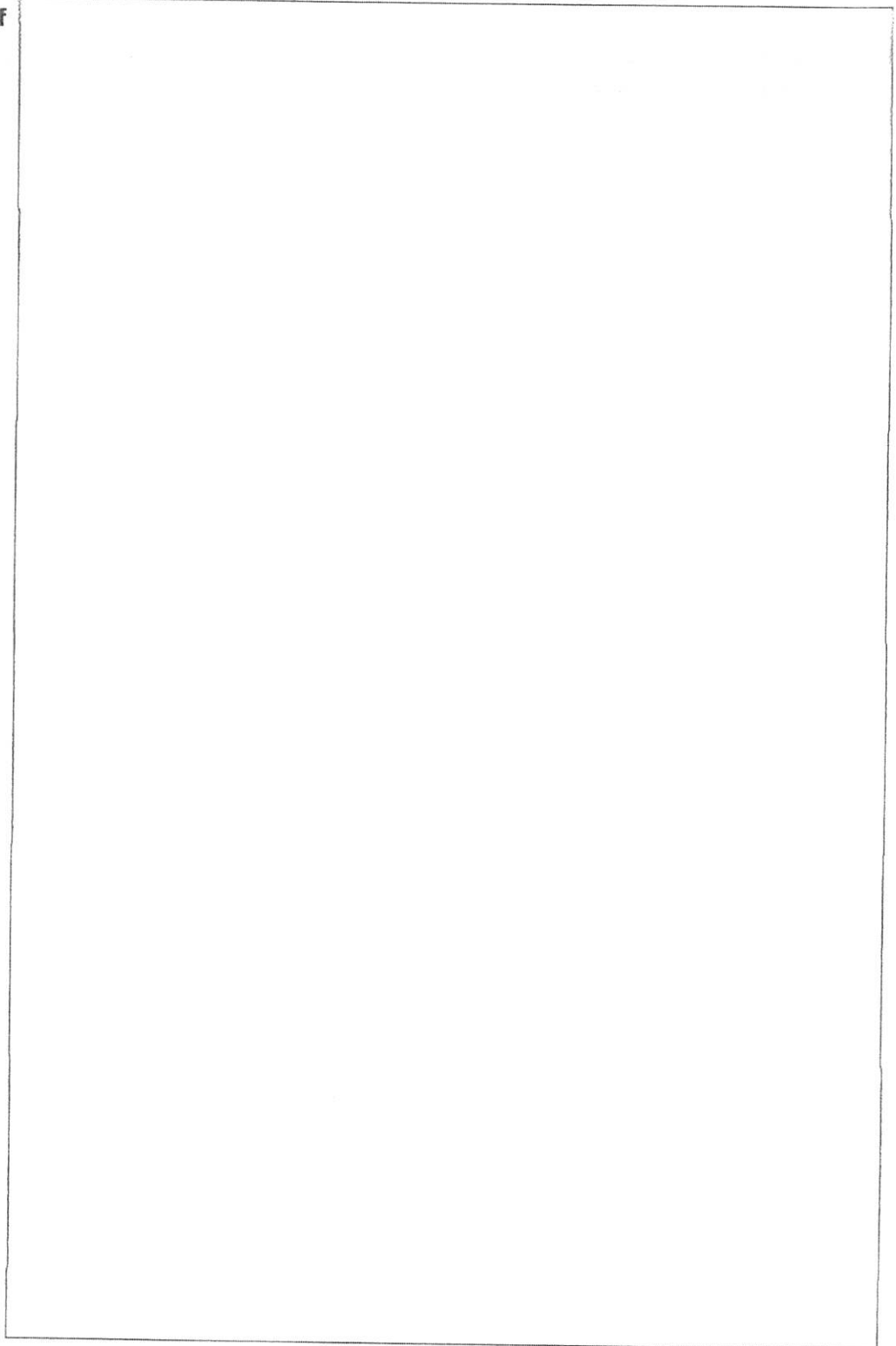
Green Farm Stud

Froxfield

GU32 1DQ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



ALTON COMMUNITY CARE

England & Wales - Charity number 275617

Accounts



Part of the Good
Neighbours Network

ALTON COMMUNITY CARE
Reg Charity No 275617

Year to
31st March 2023

Year to
31st March 2024

INCOME

£27,900	Cash Receipts	£23,038	
£133	Hampshire C C Vouchers	£0	
	£28,033		£23,038
£6,225	One-Off Donations & Bequests	£282	
£1,430	Interest And Dividends	£1,580	
-£1,803	Increase in Value of Investment	£2,448	
£4,895	Gift Aid Reimbursement	£0	
	£10,748		£4,310
	<u>£38,781</u>		<u>£27,348</u>

EXPENDITURE

£26,538	Petrol/Parking	£26,361	
£1,356	Telephone charges	£1,465	
	£27,894		£27,826
	<u>Administration:</u>		
£558	Postage, Stationery etc	£161	
£587	Insurance	£250	
	£1,146		£410
	<u>Miscellaneous:</u>		
£270	Drivers' Refreshments	£454	
£692	Investment in Computer System and Equipment	£946	
£326	Driver Appraisals & Assessments	£140	
£383	Sundry expenses	£199	
	£1,671		£1,739
	<u>£30,711</u>		<u>£29,975</u>
	<u>£8,069</u> Excess of income over expenditure		<u>-£2,626</u>



ALTON COMMUNITY CARE
Reg Charity No 275617

Balance Sheets

Funds	Assets	Assets
	Balances at 31st March 2023	Balances at 31st March 2024
Current account	£13,107	£7,800
COIF Deposit Account	£4,781	£5,014
COIF Charities Investment Fund	£48,086	£50,534
Excess of income over expenditure for the year ended 31st March 2023	-£2,626	
	<u>£63,348</u>	<u>£63,348</u>



Section A Independent Examiner's Report

Report to the trustees/ members of

Alton Community Care

On accounts for the year ended

31st March 2024

Charity no (if any)

275617

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Phillip J Martin

Date:

6 July 2024

Name:

Phillip Martin

Relevant professional qualification(s) or body (if any):

ACA

Address:

Green Farm Stud

Froxfield

GU32 1DQ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Part of the Good
Neighbours Network

ALTON COMMUNITY CARE

Charity Registration No 275617

Alton Community Care Trustee Report Year ended 31st March 2024

Charity Address:	C/o 23 Shipley Close Alton Hampshire GU34 2RW
Trustee Names:	Mrs Pauline Hedd Bacon Mr William Forrester Griffith Griffin Dr Peter Andrew Richard Hindes - appointed July 2023 Mrs Gwyneth Rhian Little Mrs Gillian Hamilton Marriott Mr Jean-Marc Olivier Mrs Susan Mary Sinclair

Structure and Management

The charity is managed by a Board of Trustees who meet at least three times a year. Trustees are recruited by way of an annual appeal in the local press and by word of mouth

Activities and Objectives

The objectives of the charity are to benefit the community in Alton, and surrounding district in Hampshire by providing volunteer drivers to give lifts to clients to, mainly, medical and hospital appointments. Volunteer members will relieve, in case of need, persons resident in the area of benefit who are sick, convalescent, disabled, handicapped or infirm.

Achievements and Performance

During the year to 31st March 2024 the charity completed 1101 trips on behalf of clients mainly to enable them to attend medical appointments.

Financial Review and Reserves Policy

Income for the year to 31st March 2024 was £27,348 and expenditure was £29,975. The charity's reserve policy is to maintain a cash balance of £10,000 or more to cover unforeseen expenditure and any capital expenditure.

No funds are held as custodian Trustee.

ALTON COMMUNITY CARE

England & Wales - Charity number 275617

Accounts



ALTON COMMUNITY CARE
Reg Charity No 275617

Year to
31st March 2022

Year to
31st March 2023

INCOME

£28,073	Cash Receipts	£27,900	
£173	Hampshire C C Vouchers	£133	
	£28,246		£28,033
£30	One-Off Donations & Bequests	£6,225	
£1,323	Interest And Dividends	£1,430	
£3,836	Increase in Value of Investment	-£1,803	
£0	Gift Aid Reimbursement	£4,895	
	£5,188		£10,748
	<u>£33,434</u>		<u>£38,781</u>

EXPENDITURE

£28,493	Petrol/Parking	£26,538	
£1,175	Telephone charges	£1,356	
	£29,668		£27,894
	<u>Administration:</u>		
£322	Postage, Stationery etc	£558	
£334	Insurance	£587	
	£656		£1,146
	<u>Miscellaneous:</u>		
£143	Drivers' Refreshments	£270	
£892	Investment in Computer System and Equipment	£692	
£180	Driver Appraisals & Assessments	£326	
£727	Sundry expenses	£383	
	£1,943		£1,671
	<u>£32,267</u>		<u>£30,711</u>
	<u>£1,167</u> Excess of income over expenditure		<u>£8,069</u>



ALTON COMMUNITY CARE
Reg Charity No 275617

Balance Sheets

Funds	Assets	Assets
	Balances at 31st March 2022	Balances at 31st March 2023
Current account	£3,318	£13,107
COIF Deposit Account	£4,698	£4,781
COIF Charities Investment Fund	£48,086	£46,283
Excess of income over expenditure for the year ended 31st March 2023	£8,069	
	<u>£64,171</u>	<u>£64,171</u>

Independent Examiner's Report to the Trustees of Alton Community Care

I report on the accounts of Alton Community Care for the year ended 31st March 2023, which are set out on pages 1 to 2.

Basis of Independent Examiner's report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

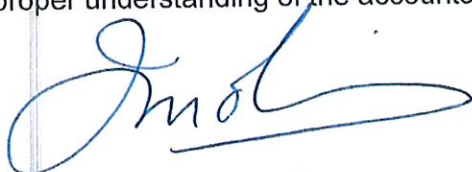
I report in respect of my examination of Alton Community Care's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Name: Jean-Marc Olivier

Professional qualification: ACA

Address: Upper Woodside House, Farringdon, Alton, Hampshire GU34 3EX

Dated: 23 June 2023

**Alton Community Care
Trustees Report
Year ended 31st March 2023**

Charity Registration number: 275617

Charity Address:	C/o 23 Shipley Close Alton Hampshire GU34 2RW
Trustee Names:	Mr Hugh Charles Bevan Mrs Pauline Hedd Folkes Mr William Forrester Griffith Griffin Mr Peter Andrew Richard Hindes - appointed July 2023 Mrs Fiona Lapraik Mrs Gwyneth Rhian Little Mrs Gillian Hamilton Marriott Mr Simon Sherborne Mrs Susan Sinclair

Structure and Management

The charity is managed by a Board of Trustees who meet at least three times a year. Trustees are recruited by way of an annual appeal in the local press and by way of mouth.

Activities and Objectives

The objectives of the charity are to benefit the community in Alton, and surrounding district in Hampshire. Volunteer members will relieve, in cases of need, persons resident in the area of benefit who are sick, convalescent, disabled, handicapped or infirm.

Achievements and Performance

During the year to 31st March 2023 the charity completed 2355 journeys on behalf of clients mainly to enable them to attend medical appointments.

Financial Review and Reserves Policy

Income for the year to 31st March 2023 was £38,781 and expenditure was £31,711. The charity's reserve policy is to maintain a cash balance of £5,000 or more to cover unforeseen expenditure and any capital expenditure.

No funds are held as custodian Trustee.

ALTON COMMUNITY CARE

England & Wales - Charity number 275617

Accounts



ALTON COMMUNITY CARE
Reg Charity No 275617

Year to
31st March 2021

Year to
31st March 2022

INCOME

£21,220	Cash Receipts	£28,073	
£101	Hampshire C C Vouchers	£173	
			£28,246
	£21,321		
£93	One-Off Donations & Bequests	£30	
£1,302	Interest And Dividends	£1,323	
£7,590	Increase In Value of Investment	£3,836	
£3,034	Gift Aid Reimbursement	£0	
	£12,019		£5,188
	£33,340		£33,434

EXPENDITURE

£16,052	Petrol/Parking	£28,493	
£1,090	Telephone charges	£1,175	
			£29,668
	£17,142		
	<u>Administration:</u>		
£73	Postage, Stationery etc	£322	
£152	Insurance	£334	
	£225		£656
	<u>Miscellaneous:</u>		
£175	Drivers' Refreshments	£143	
£5,834	Investment in Computer System and Equipment	£892	
£0	Driver Appraisals & Assessments	£180	
£307	Sundry expenses	£727	
	£6,316		£1,943
	£23,682		£32,267
	£9,658 Excess of income over expenditure		£1,167



Part of the Good
Neighbours Network

ALTON COMMUNITY CARE
Reg Charly No 276617

Balance Sheets

Funds	Assets Balances at 31st March 2021	Assets Balances at 31st March 2022
Current account	£5,988	£3,310
COIF Deposit Account	£4,698	£4,698
COIF Charities Investment Fund	£44,260	£48,086
Excess of expenditure over Income for the year ended 31st March 2022	£1,167	
	<hr/> £56,101	<hr/> £56,101

Independent Examiner's Report to the Trustees of Alton Community Care

I report on the accounts of Alton Community Care for the year ended 31st March 2022, which are set out on pages 1 to 2.

Basis of Independent Examiner's report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of Alton Community Care's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Name: Jean-Marc Olivier

Professional qualification: ACA

Address: Upper Woodside House, Farringdon, Alton, Hampshire GU34 3EX

Dated: 14th June 2022



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Neighbours Network

ALTON COMMUNITY CARE

Charity Registration No 275617

Alton Community Care Trustee Report Year ended 31st March 2022

Charity Address:	C/o 23 Shipley Close Alton Hampshire GU34 2RW																				
Trustee Names:	<table border="0"> <tr> <td>Mr Hugh Charles Bevan</td> <td></td> </tr> <tr> <td>Mrs Pauline Hedd Folkes</td> <td></td> </tr> <tr> <td>Mr William Forrester Griffith Griffin</td> <td></td> </tr> <tr> <td>Mrs Jeanette Lambarth</td> <td>Resigned 6 July 2022</td> </tr> <tr> <td>Mrs Fiona Strathern Lapraik</td> <td>Co-opted 6 July 2022</td> </tr> <tr> <td>Mrs Gwyneth Rhian Little</td> <td>Appointed 6 July 2022</td> </tr> <tr> <td>Mrs Gillian Hamilton Marriott</td> <td></td> </tr> <tr> <td>Mrs Amanda Paynter</td> <td></td> </tr> <tr> <td>Mr Simon Sherborne</td> <td></td> </tr> <tr> <td>Mrs Susan Mary Sinclair</td> <td>Appointed 6 July 2022</td> </tr> </table>	Mr Hugh Charles Bevan		Mrs Pauline Hedd Folkes		Mr William Forrester Griffith Griffin		Mrs Jeanette Lambarth	Resigned 6 July 2022	Mrs Fiona Strathern Lapraik	Co-opted 6 July 2022	Mrs Gwyneth Rhian Little	Appointed 6 July 2022	Mrs Gillian Hamilton Marriott		Mrs Amanda Paynter		Mr Simon Sherborne		Mrs Susan Mary Sinclair	Appointed 6 July 2022
Mr Hugh Charles Bevan																					
Mrs Pauline Hedd Folkes																					
Mr William Forrester Griffith Griffin																					
Mrs Jeanette Lambarth	Resigned 6 July 2022																				
Mrs Fiona Strathern Lapraik	Co-opted 6 July 2022																				
Mrs Gwyneth Rhian Little	Appointed 6 July 2022																				
Mrs Gillian Hamilton Marriott																					
Mrs Amanda Paynter																					
Mr Simon Sherborne																					
Mrs Susan Mary Sinclair	Appointed 6 July 2022																				

Structure and Management

The charity is managed by a Board of Trustees who meet at least three times a year. Trustees are recruited by way of an annual appeal in the local press and by word of mouth

Activities and Objectives

The objectives of the charity are to benefit the community in Alton, and surrounding district in Hampshire by providing volunteer drivers to give lifts to clients to, mainly, medical and hospital appointments. Volunteer members will relieve, in case of need, persons resident in the area of benefit who are sick, convalescent, disabled, handicapped or infirm.

Achievements and Performance

During the year to 31st March 2022 the charity completed 2154 trips on behalf of clients mainly to enable them to attend medical appointments.

Financial Review and Reserves Policy

Income for the year to 31st March was £33,434 and expenditure was £32,267. The charity's reserve policy is to maintain a cash balance of £5,000 or more to cover unforeseen expenditure and any capital expenditure.

No funds are held as custodian Trustee.

ALTON COMMUNITY CARE

England & Wales - Charity number 275617

Accounts



Part of the Good
Neighbours Network

ALTON COMMUNITY CARE
Reg Charity No 275617

Year to
31st March 2020

Year to
31st March 2021

INCOME

£33,970	Cash Receipts	£21,220	
£226	Hampshire C C Vouchers	£101	
			£21,321
£367	One-Off Donations & Bequests	£93	
£1,307	Interest And Dividends	£1,302	
£0	Increase in Value of Investment	£7,590	
£2,000	Gift Aid Reimbursement	£3,034	
			£12,019
	£3,674		
	£37,870		£33,340

EXPENDITURE

£32,289	Petrol/Parking	£16,052	
£2,125	Telephone charges	£1,090	
			£17,142
	<u>Administration:</u>		
£402	Postage, Stationery etc	£73	
£330	Insurance	£152	
			£225
	£732		
	<u>Miscellaneous:</u>		
£322	Drivers' Refreshments	£175	
£4,478	Investment in Computer System and Equipment	£5,834	
£301	Driver Appraisals & Assessments	£0	
£412	Sundry expenses	£307	
£1,192	Reduction in Value of Investment	£0	
			£6,316
	£6,705		
	£41,851		£23,682
	<u>-£3,981</u> Deficit/Excess of income over expenditure		<u>£9,656</u>



ALTON COMMUNITY CARE
Reg Charity No 275617

Balance Sheets

Funds	Assets Balances at 31st March 2020	Assets Balances at 31st March 2021
Current account	£2,427	£5,988
COIF Deposit Account	£6,189	£4,696
COIF Charities Investment Fund	£36,660	£44,250
Excess of expenditure over income for the year ended 31st March 2021	£9,658	
	<u>£54,934</u>	<u>£54,934</u>

Difference

£0

Independent Examiner's Report to the Trustees of Alton Community Care

I report on the accounts of Alton Community Care for the year ended 31st March 2021, which are set out on pages 1 to 2.

Basis of Independent Examiner's report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

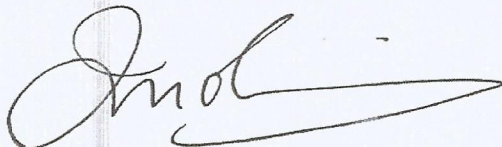
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Independent Examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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- the accounts did not accord with the accounting records; or
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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Name: Jean-Marc Olivier

Professional qualification: ACA

Address: Upper Woodside House, Farrington, Alton, Hampshire GU34 3EX

Dated: 21st June 2021



Part of the Good
Neighbours Network

ALTON COMMUNITY CARE

Charity Registration No 275617

**Alton Community Care
Trustee Report
Year ended 31st March 2021**

Charity Address:	C/o 23 Shipley Close Alton Hampshire GU34 2RW
Trustee Names:	Mrs Sylvia Andrews – Resigned July 2021 Mr Hugh Charles Bevan Mrs Pauline Hedd Folkes Mr William Forrester Griffith Griffin Mrs Jeanette Lambarth Mrs Fiona Lapraik Mrs Gillian Hamilton Marriott Mrs Amanda Paynter Mr Simon Sherborne

Structure and Management

The charity is managed by a Board of Trustees who meet at least three times a year. Trustees are recruited by way of an annual appeal in the local press and by word of mouth

Activities and Objectives

The objectives of the charity are to benefit the community in Alton, and surrounding district in Hampshire by providing volunteer drivers to give lifts to clients to, mainly, medical and hospital appointments. Volunteer members will relieve, in case of need, persons resident in the area of benefit who are sick, convalescent, disabled, handicapped or infirm.

Achievements and Performance

During the year to 31st March 2020 the charity completed 1390 trips on behalf of clients mainly to enable them to attend medical appointments.

Financial Review and Reserves Policy

Income for the year to 31st March was £33,340 and expenditure was £23,682. The charity's reserve policy is to maintain a cash balance of £5,000 or more to cover unforeseen expenditure and any capital expenditure.

No funds are held as custodian Trustee.