

# NORDEN COMMUNITY ASSOCIATION

England & Wales - Charity number 1094516

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2002-11-06

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

## Contact

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**Address** Norden Community Association  
Oakridge Hall For All  
Forsythia Walk  
Oakridge Village  
Basingstoke  
Hampshir

**Phone** 01256 242522

**Email** [oakridgehall4all@btconnect.com](mailto:oakridgehall4all@btconnect.com)

**Website** [www.oakridgehallforall.co.uk](http://www.oakridgehallforall.co.uk)

## Activities

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**Objects:** A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF OAKRIDGE AND SOUTH VIEW AND THE NEIGHBOURHOOD TOGETHER DEFINED BY NORDEN WARD - SEE MAP (HEREINAFTER CALLED THE "AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR SAID INHABITANTS;B) TO ESTABLISH, OR SECURE THE ESTABLISHMENT OF, A COMMUNITY CENTRE (HEREINAFTER CALLED "THE CENTRE") AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR OTHER PERSON OR BODY) IN FURTHERANCE OF THESE OBJECTS.C) TO PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINEDTHE ASSOCIATION SHALL BE NON-PARTY IN POLITICS AND NON-SECTARIAN IN RELIGION.

**Activities:** norden community centre forsythia walk oakridge basingstoke hampshireCommunity Centre offering services to the public.

## Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- **Area of benefit:** THE INHABITANTS OF OAKRIDGE AND SOUTH VIEW AND THE NEIGHBOURHOOD TOGETHER DEFINED BY NORDEN WARD - SEE MAP
- Hampshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£109,133	£113,675	-	-
2023-12-31	£118,803	£103,964	-	-
2022-12-31	£84,769	£93,756	-	-
2021-12-31	£82,388	£86,211	-	-
2020-12-31	£82,846	£64,300	-	-

## Trustees

Name	Role	Appointed
Laura James	Chair	2026-06-01
DAVID POTTER		
Helen Jeffrey		2026-06-01
Julia Hayward		2026-06-01
Matthew Evans		2026-06-01
Neil Cavanagh		2026-06-01
Sathya kathtresan		2026-06-01

**NORDEN COMMUNITY ASSOCIATION**

England & Wales - Charity number 1094516

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# Accounts

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## Chair Persons Report

It has been a busy two years and the constant that has enabled this community centre to be such a success is our manager Lucy Blake, she is outstanding in all that she has achieved. Without her dedication to keep driving an agenda of improvement and building on the needs of our community we wouldn't be the successful community centre we are today.

Can I thank the committee and the friends of the hall for their support over the last two years. Those friends of the hall and the committee members who helped deliver another successful and fun festival with over one thousand local residents attending. Putting up gazebos, carrying African drums, selling raffle tickets, but by far the bouncy castle was the most popular attraction with our volunteers 😊 Without our committee and friends we couldn't have delivered our Father Christmas event or continued to run our happy and friendly over 55's coffee morning.

I would like to recognise Fran who has been very supportive and flexible in her work to support our well run hall. So much so that she now facilitates our well-used stay and play toddler group.

Our community builder Stacie has developed a range of initiatives within the hall and we also last summer delivered our first outreach program to a small geographical area within Norden. Feedback from the community and agencies attending was positive. Stacie has successfully funded new groups, equipment and events. Unfortunately, the funding for Stacie's post comes to an end this summer. I would like to say a big thank you to her for her commitment to our hall and community and wish her well in the future.

The hall wouldn't be the hall it is today if we didn't recognise the value our users bring making it a such a vibrant and diverse heart of the community.

Our established core users are the foundation on which we have been able to build and develop additional services. I want to say a big thank you to all these groups and services. I'm pleased to say that the CAB is now one of those core services and Sarah is well-respected by users of our CAB hub and such a welcome face on a Monday morning.

The focus for the hall over last two years has been the development of the support hub, which has grown in strength and is now delivering an established program of services. The managers report will outline those free services. We

have also been keen over this time to develop Health and wellbeing classes and initiatives within the hall.

We have said goodbye to users over the last two years and welcomed many new ones. It is sad to be saying goodbye to the Midwives who have been a good friend to the hall but we are excited to welcome Home Start . And we look forward to working with them and developing a range of new services and volunteers.

The Hall for All is a building in the heart of Oakridge but its more than a building it is the heart of Oakridge, and I am proud of what is being delivered within these walls.

Thank you

**NORDEN COMMUNITY ASSOCIATION**

**BALANCE SHEET as at 31st DECEMBER 2024**

**CURRENT ASSETS**

Debtors £ 2,692.60

Bank Accounts

Current Account £ 22,162.38

Deposit Account £ 7,372.29

**TOTAL CURRENT ASSETS** £ 32,227.27

Less Liabilities:-  
Creditors £ 845.00

**NET CURRENT ASSETS** £ 31,382.27

Name M. REBBECK

Signed Treasurer

Date 8/3/25

MR

I can confirm that I have prepared and checked the accounts as shown above of Norden Community Association and can confirm that they are correct

Name L BLAKE

Signed Accounts Manager

Date 13/01/25

L Blake

**Norden Community Association**

**31st December 2024**

	£	£
<b><u>BANK RECONCILIATION</u></b>		
BALANCE 31.12.23	34,075.98	
ADD INCOME	£109,133.28	
	<hr/>	
	143,209.26	
LESS EXPENDITURE	113,674.59	
	<hr/>	
	<b><u>29,534.67</u></b>	
 <b><u>BANK ACCOUNTS</u></b>		
CURRENT ACCOUNT - BALANCE 31.12.24	22,212.38	
LESS OUTSTANDING CHEQUES	50.00	
	<hr/>	
		22,162.38
DEPOSIT ACCOUNT - BALANCE 31.12.24		7,372.29
		<hr/>
		<b><u>29,534.67</u></b>

**Outstanding Cheques as at 31st December 2024**

CHEQUE NUMBER	DATE	NAME	AMOUNT
104201	17.12.24	S MORONCINI	£ 50.00
TOTAL			£ 50.00

**NORDEN COMMUNITY ASSOCIATION**

England & Wales - Charity number 1094516

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# Accounts

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Thank you

**NORDEN COMMUNITY ASSOCIATION**

**BALANCE SHEET as at 31st DECEMBER 2023**

**CURRENT ASSETS**

Debtors £ 2,000.00

Bank Accounts

Current Account £ 26,788.20

Deposit Account £ 7,287.78

**TOTAL CURRENT ASSETS** £ 36,075.98

Less Liabilities:-  
Creditors £ 1,182.46

**NET CURRENT ASSETS** £ 34,893.52

Name M REBBECK

Signed Treasurer

Date 8/3/25

MR

I can confirm that I have prepared and checked the accounts as shown above of Norden Community Association and can confirm that they are correct

Name L BLAKE.

Signed Accounts Manager

Date 15/01/25

LBlake

**Norden Community Association**

**31st December 2023**

	£	£
<b><u>BANK RECONCILIATION</u></b>		
BALANCE 31.12.22	19,237.22	
ADD INCOME	£118,802.59	
	<hr/>	
	138,039.81	
LESS EXPENDITURE	- 103,963.83	
	<hr/>	
	<b><u>34,075.98</u></b>	

**BANK ACCOUNTS**

CURRENT ACCOUNT - BALANCE 31.12.23	31,681.00	
LESS OUTSTANDING CHEQUES	4,892.80	
	<hr/>	
		26,788.20
DEPOSIT ACCOUNT - BALANCE 31.12.23		7,287.78
		<hr/>
		<b><u>34,075.98</u></b>

**Outstanding Cheques as at 31st December 2023**

CHEQUE NUMBER	DATE	NAME	AMOUNT
104125	22.12.23	Citizens Advice Basingstoke	£ 4,892.80
TOTAL			£ 4,892.80

**NORDEN COMMUNITY ASSOCIATION**

**BALANCE SHEET as at 31st DECEMBER 2023**

**CURRENT ASSETS**

Debtors £ 2,000.00

Bank Accounts

Current Account £ 26,788.20

Deposit Account £ 7,287.78

**TOTAL CURRENT ASSETS** £ 36,075.98

Less Liabilities:-  
Creditors £ 1,182.46

**NET CURRENT ASSETS** £ 34,893.52

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Signed Treasurer

Date 8/3/25

MR

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Name L BLAKE.

Signed Accounts Manager

Date 15/01/25

LBlake

**Norden Community Association**

**31st December 2023**

	£	£
<b><u>BANK RECONCILIATION</u></b>		
BALANCE 31.12.22	19,237.22	
ADD INCOME	£118,802.59	
	<hr/>	
	138,039.81	
LESS EXPENDITURE	- 103,963.83	
	<u><b>34,075.98</b></u>	

**BANK ACCOUNTS**

CURRENT ACCOUNT - BALANCE 31.12.23	31,681.00	
LESS OUTSTANDING CHEQUES	4,892.80	
	<hr/>	
		26,788.20
DEPOSIT ACCOUNT - BALANCE 31.12.23		7,287.78
		<u><b>34,075.98</b></u>

**Outstanding Cheques as at 31st December 2023**

CHEQUE NUMBER	DATE	NAME	AMOUNT
104125	22.12.23	Citizens Advice Basingstoke	£ 4,892.80
TOTAL			£ 4,892.80

**NORDEN COMMUNITY ASSOCIATION**

England & Wales - Charity number 1094516

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# Accounts

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## Chairpersons Report

Its hard to believe the hall is over 20 years old now. We held a very special birthday party last year which brought the whole community together and reaffirmed the hall as the hub of the community. The day itself was hugely successful and I'd to thank everybody that was involved in making that happen. I'd like to say a very big thank you to Lucy who had it organised down to a T! with lists and maps etc... the day went without a hitch! At this point I'd also like to thank Ross Harvie, who is Basingstoke & Deane's Arts and Events Manager, he really supported us in this day helping us to find great performers, gazebos, equipment, and a pot of money. Ross has been a good friend to the hall over the past couple of years, linking us up with projects. For example, celebrating the recent coronation with activities to mark the occasion – fish and chip lunch, bouncy castles, special biscuits, and a sports day for Timbers.

The hall is a very diverse and well used place for the community. We have so many activities and services under this roof from Zumba on a Saturday morning, the midwives throughout the week, charity shop, puppy training, SOS drop-in sessions for parents to receive advice, Tuesday tots our stay and play group and the church on a Sunday to name just a few. We are also open for any member of the public to access our wide variety of services.

I'd like to thank Elaine and Maureen our volunteers that run a very successful coffee morning which has recently had to move room as we outgrew this one! They make the session a fun and happy space. We have had BBQ's, quizzes, afternoon tea and bingo to name a just a few of our antics!

A big thank you to Trish and Jenny from Nannies Café for coming in during the fire and feeding the community at very short notice. It was welcomed by the local community, and it was so very needed at that time.

Thank you to the committee and our communications group for their commitment to the hall, they're always on hand to help and support when we need it and that is invaluable.

Thank you to Fran for her continued support especially after Terry left us back in August. I'd also like to take this opportunity to thank Terry for her commitment to the hall during her long employment here at the hall.

I'd like to recognise what a special manager we have in Lucy, all of this would not be possible without her and we are so lucky to have her in this post.

**NORDEN COMMUNITY ASSOCIATION**

**BALANCE SHEET as at 31st DECEMBER 2022**

**CURRENT ASSETS**

Debtors £ 1,547.05

Bank Accounts

Current Account £ 12,025.97

Deposit Account £ 7,211.25

**TOTAL CURRENT ASSETS** £ 20,784.27

Less Liabilities:- £ 329.28  
Creditors

**NET CURRENT ASSETS** £ 20,454.99

Name M. REBBECK

Signed Treasurer

Date 22/6/23

MR

I can confirm that I have prepared and checked the accounts as shown above of Norden Community Association and can confirm that they are correct

Name L. BLAKE

Signed Accounts Manager

Date 14/06/23

L Blake

Norden Community Association

31st December 2022

	£	£
<b><u>BANK RECONCILIATION</u></b>		
BALANCE 31.12.21	28,205.98	
ADD INCOME	£84,786.80	
	<hr/>	
	112,992.78	
LESS EXPENDITURE	- 93,755.56	
	<hr/>	
	<b><u>19,237.22</u></b>	
 <b><u>BANK ACCOUNTS</u></b>		
CURRENT ACCOUNT - BALANCE 31.12.22	12,256.98	
LESS OUTSTANDING CHEQUES	231.01	
	<hr/>	
		12,025.97
DEPOSIT ACCOUNT - BALANCE 31.12.22		7,211.25
		<hr/>
		<b><u>19,237.22</u></b>

Outstanding Cheques as at 31st December 2022

CHEQUE NUMBER	DATE	NAME	AMOUNT
103980	15.12.22	PPS	£ 231.01
TOTAL			£ 231.01

**NORDEN COMMUNITY ASSOCIATION**

England & Wales - Charity number 1094516

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# Accounts

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## Oakridge Hall For All Chairperson's Report April 2022

Our last AGM feels like a lifetime ago. Covid has been a trauma we have come through and so many people have been deeply affected by. We are here tonight for the first time in nearly three years.

I want to acknowledge how well we have survived as a community centre, but we've done more than that, we've done so many good things during Covid. Our staff and users have all stood by the Centre and we are now in a very strong position going forward.

I'd particularly like to say a big thank you to our two managers Lucy and Terri, who have been stalwarts during this challenging time. Their commitment to our community centre is second to none. I have said this before, we are very lucky to have them both. I'd also like to thank Carl for his commitment to the community centre. He has now left to start a new job and we wish him well. We're delighted that Fran has taken over his role, we warmly welcome her to the Hall For All team, she is no stranger to our community centre.

Our users stood by the Hall during Covid and they were really understanding and tolerant of the difficulties we have faced. I'm pleased that we came through Covid, which I know is not over, with those users and they are all back in the centre.

A big thank you to two members of our volunteer team, Elaine and Maureen, who are running a superbly successful coffee morning for the over 55s. What is nice is that we haven't stood still or rested on our laurels, we have reflected on how we move forward as a Hall and lots is planned to take us forward. I know Lucy and Terri will update you on all of these plans tonight.

It was disappointing that we weren't successful in our bid for levelling up funding. But, it was a very oversubscribed pot of money. We have been successful, however, in achieving other funding and again I know that Lucy and Terri will update you on all that has been achieved.

The Borough Council has signed up to the Climate Change Emergency ideals and made a commitment for the council and all its assets, including Community Centres to be Zero Carbon by 2025. We have been discussing our sustainability plan and being clear about our actions and how we propose to meet this challenge. Again, Lucy and Terri will update you.

I'd like to thank all of the committee members for their commitment to our Community Centre. A big thank you to Neil and Matt for their work on our communications strategy. I'd like to welcome Paul Basham as our new Trustee alongside Paul Harvey.

I brought the Borough Council's new Chief Executive out to visit the Hall and he was exceptionally impressed with all we do, he said it is the best example of a community centre he has visited in the country.

I would like to thank Michael Rabbeck who audits our accounts. It is good to know we are in a sound financial position.

I hope you will support me this evening to continue as Chair of the Hall for All.

Laura James  
April 2022

NORDEN COMMUNITY ASSOCIATION

BALANCE SHEET as at 31st DECEMBER 2021

CURRENT ASSETS

Debtors £ 593.70

Bank Accounts

Current Account £ 21,001.86

Deposit Account £ 7,204.12

**TOTAL CURRENT ASSETS** £ 28,799.68

Less Liabilities:-  
Creditors £ 438.76

NET CURRENT ASSETS £ 28,360.92

Name M. REBBECK

Signed Treasurer

Date 2/4/22

MR

I can confirm that I have prepared and checked the accounts as shown above of Norden Community Association and can confirm that they are correct

Name L BLAKE

Signed Accounts Manager

Date 25/03/22

L Blake

NORDEN COMMUNITY ASSOCIATION

31st December 2021

BANK RECONCILIATION

	£	£
BALANCE 31.12.20	32,028.84	
ADD INCOME	£82,387.84	
	<hr/>	
	114,416.68	
LESS EXPENDITURE	86,210.70	
	<hr/>	
	<u>28,205.98</u>	

BANK ACCOUNTS

CURRENT ACCOUNT - BALANCE 31.12.21	21,001.86	
LESS OUTSTANDING CHEQUES	-	
	<hr/>	
		21,001.86
DEPOSIT ACCOUNT - BALANCE 31.12.21		7,204.12
		<hr/>
		<u>28,205.98</u>

Outstanding Cheques as at 31st December 2021

CHEQUE NUMBER	DATE	NAME	AMOUNT
-	-	-	-
TOTAL			£0.00

**NORDEN COMMUNITY ASSOCIATION**

England & Wales - Charity number 1094516

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# Accounts

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# Oakridge Hall For All

## Chairperson's Report April 2022

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I would like to thank Michael Rebbeck who audits our accounts. It is good to know we are in a sound financial position.

I hope you will support me this evening to continue as Chair of the Hall for All.

Laura James  
April 2022

NORDEN COMMUNITY ASSOCIATION

BALANCE SHEET as at 31st DECEMBER 2020

CURRENT ASSETS

Debtors	£	374.93
<u>Bank Accounts</u>		
Current Account	£	24,833.35
Deposit Account	£	7,195.49
<b>TOTAL CURRENT ASSETS</b>	£	<b>32,403.77</b>
Less Liabilities:- Creditors	£	207.60
<u>NET CURRENT ASSETS</u>	£	<u>32,196.17</u>

Name M. REIBBECK

Signed Treasurer

Date 2/4/22

MR

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Name L BLAKE

Signed Accounts Manager

Date 23/03/22

L Blake

NORDEN COMMUNITY ASSOCIATION

31st December 2020

BANK RECONCILIATION

	£	£
BALANCE 31.12.19	13,432.81	
ADD INCOME	82,846.33	
	<hr/>	
	96,329.14	
LESS EXPENDITURE	64,300.30	
	<hr/>	
	<u>32,028.84</u>	

BANK ACCOUNTS

CURRENT ACCOUNT - BALANCE 31.12.20	25,013.35	
LESS OUTSTANDING CHEQUES	180.00	
	<hr/>	
		24,833.35
DEPOSIT ACCOUNT - BALANCE 31.12.20		7,195.49
		<hr/>
		<u>32,028.84</u>

Outstanding Cheques as at 31st December 2020

CHEQUE NUMBER	DATE	NAME	AMOUNT
103682	18.12.20	Sue Hughes	£ 130.00
TOTAL			£ 130.00

NORDEN COMMUNITY ASSOCIATION

INCOME 2 YEARS TO 31st December 2020

<u>INCOME</u>	<u>2019</u>	<u>2020</u>
REGULAR LETTINGS	£53,930.00	£29,749.46
OCCASIONAL LETTINGS	£12,636.00	£3,665.60
JOB RETENTION SCHEME	£0.00	£21,128.52
COVID SUPPORT GRANT	£0.00	£27,000.00
KEEP FIT/LINE DANCE	£1,536.00	£292.00
YOUTH SUBS	£62.00	£0.00
CENTRE ACTIVITYS	£2,031.20	£0.00
BANK INTEREST	£14.82	£10.75
SUMMER STREETS GRANT	£1,250.00	£0.00
PLAY DAY FUNDING	£3,130.00	£0.00
SMALL HALL FURNITURE GRANT	£1,000.00	£0.00
COMMUNITY LIBRARY SEATING	£1,000.00	£0.00
COMMUNITY FURNITURE REFURB GRANT	£0.00	£1,000.00
<u>INCOME TOTALS</u>	£81,640.02	£82,846.33

NORDEN COMMUNITY ASSOCIATION

EXPENDITURE 2 YEARS TO 31st DECEMBER 2020

<u>EXPENDITURE</u>	<u>2019</u>	<u>2020</u>
SALARIES Net	£34,616.92	£30,714.83
SALARIES YOUTH Net	£333.40	£0.00
PAYE AND NI	£2,265.21	£882.35
PENSION	£1,530.60	£1,471.72
MAINTENANCE	£11,689.48	£13,709.00
CLEANING	£3,156.65	£2,422.83
ELECTRICITY	£9,954.00	£6,908.00
GAS	£4,182.40	£2,543.27
PHOTOCOPIER	£358.28	£358.28
POSTAGE	£93.27	£28.24
OFFICE SUPPLIES	£127.72	£147.00
PHONE AND INTERNET LINE RENTAL	£743.08	£477.05
WEBSITE	£87.69	£158.27
CHRISTMAS DINNER	£487.17	£0.00
KEEP FIT/LINE DANCING TUTOR FEES	£1,320.00	£300.00
INSURANCE	£1,125.90	£1,236.83
LICENCES	£2,043.50	£433.70
TV LICENCE	£155.48	£158.50
FLOWERS/GIFT VOUCHERS	£100.00	£0.00
SKIP HIRE	£0.00	£396.00
TRAINING	£50.00	£0.00
DEPOSIT REFUND	£120.00	£410.00
YOUTH COSTS	£1,271.07	£0.00
PLAYDAY COSTS	£1,152.00	£0.00
EVENT COSTS	£2,163.56	£0.00
BOUNCE 4 FUN & DJ	£80.00	£0.00
WATER BOILER	£1,014.00	£0.00
DEFIBRILATOR	£2,094.00	£0.00
COMMUNITY LIBRARY SEATING	£880.00	£0.00
SMALL HALL CHAIRS	£950.00	£0.00
MAIN HALL CHAIRS	£0.00	£1,544.40
<b>TOTALS</b>	<b>£84,160.38</b>	<b>£64,300.30</b>