

# BURRIDGE COMMUNITY ASSOCIATION

England & Wales · Charity number 1124060

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2008-05-14

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

## Contact

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**Address** Burridge Village Hall  
287 Botley Road  
Burridge  
Southampton  
SO31 1BS

**Phone** 07825 300637

**Email** [burridgevillagehall@gmail.com](mailto:burridgevillagehall@gmail.com)

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

## Activities

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**Objects:** A TO PROMOTE THE BENEFIT OF THE INHABITANTS OF BURRIDGE AND THE NEIGHBOURHOOD TOGETHER (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 THE SAID INHABITANTS.B TO ESTABLISH, OR SECURE THE ESTABLISHMENT OF, A VILLAGE HALL (HEREINAFTER CALLED 'THE HALL') AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR OTHER PERSON OR BODY) IN FURTHERANCE FO THESE OBJECTS.C TO PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINED.THE ASSOCIATION SHALL BE NON-PARTY IN POLITICS AND NON-SECTARIAN IN RELIGION.

**Activities:** Maintain and hire out Burridge Village Hall for local community groups and individuals

## Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** BURRIDGE AND THE NEIGHBOURHOOD
- Hampshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£46,004	£21,638	-	-
2024-03-31	£47,966	£35,949	-	-
2023-03-31	£27,138	£87,903	-	-
2022-03-31	£29,783	£17,202	-	-
2021-03-31	£24,400	£11,800	-	-

## Trustees

Name	Role	Appointed
<b>Sean Woodward</b>	Chair	2023-04-28
Joanne Burton		2021-05-08
Kerrie Gill		2025-03-03
Megan Lever		2024-07-10
Neil Stewart Wallace		2025-03-03
Paige Saunders		2024-07-10
Pamela Ann Aspinell		2023-04-28
Sara Isobel Wallace		2025-03-03
Sarah Jane Woods		2024-07-10
Sarah Martin		2023-09-12

**BURRIDGE COMMUNITY ASSOCIATION**

England & Wales - Charity number 1124060

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# Accounts

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**2024/2025 ANNUAL REPORT  
FOR  
BURRIDGE COMMUNITY ASSOCIATION**

I am delighted to report that financial viability and stability of the hall had been achieved through having a full-time pre-school on site, events and regular hirers. The 2024 grant from Cala Homes has been welcomed and a further grant has been received for 2025/2026. Looking at the diary there is still availability during the week that could be utilised and I request that the committee continues to promote the village hall in the community.

As part of the report, I wish to thank those present for making the committee, the hall and the trust work effectively. I specifically thank Paul Osmond, who is not a Trustee, for his hard work and commitment in maintaining the building.

The report was AGREED at the AGM on 28<sup>th</sup> July 2025.

A handwritten signature in black ink that reads "Seán Woodward". The signature is written in a cursive style with a long, sweeping underline.

Alderman Seán Woodward  
Chairman of Trustees  
28<sup>th</sup> July 2025

**BURRIDGE COMMUNITY ASSOCIATION****INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31.03.2025**

	<b>Year Ended 31.03.2025</b>	<i>*Restated* Year Ended 31.03.2024</i>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Grants and donations	<b>531.00</b>	10,402.00
Hire of hall	<b>44,783.75</b>	25,014.50
Interest on investment income	<b>689.11</b>	200.00
<b>Total income for the period</b>	<b>46,003.86</b>	35,616.50
<b>Expenditure</b>		
Rent	<b>915.00</b>	915.00
Lighting and heating	<b>3,809.96</b>	2,383.00
Water and sewerage	<b>608.56</b>	301.50
Cleaning and waste	<b>8,846.15</b>	8,141.14
Security costs	<b>353.55</b>	1,146.15
Telephone and internet	<b>402.48</b>	268.32
Licences and Insurance	<b>672.97</b>	673.58
Repairs and maintenance	<b>5,761.00</b>	10,272.53
Sundry expenses	<b>267.84</b>	298.18
<b>Total expenditure for the period</b>	<b>21,637.51</b>	24,399.40
<b>Surplus for the period</b>	<b>24,366.35</b>	11,217.10

**BURRIDGE COMMUNITY ASSOCIATION**  
**STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2025**

	<b>Year Ended</b> <b>31.03.2025</b>	<i>*Restated*</i> <i>Year Ended</i> <i>31.03.2024</i>
	£	£
<b>Current Assets</b>		
Cash at Bank	<b>55,148.23</b>	25,981.88
Debtors	<b>6,400.00</b>	10,200.00
<b>Total Current Assets</b>	<b>61,548.23</b>	36,181.88
<b>Current Liabilities</b>		
Deposits held	<b>1,000.00</b>	-
<b>Total Current Liabilities</b>	<b>1,000.00</b>	-
<b>Net Current Assets</b>	<b>60,548.23</b>	36,181.88
Surplus brought forward	<b>36,181.88</b>	24,964.78
Surplus for the period	<b>24,366.35</b>	11,217.10
<b>Surplus to carry forward</b>	<b>60,548.23</b>	36,181.88

I, Rosemary Woodward, having been appointed to act as Independent Examiner of the 2024/2025 accounts for Burrige Community Association, confirm that I have no areas of concern.

Rosemary A Woodward

Rosemary Woodward ACA

28<sup>th</sup> July 2025

**BURRIDGE COMMUNITY ASSOCIATION**

England & Wales - Charity number 1124060

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# Accounts

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## ANNUAL REPORT AND ACCOUNTS FOR BURRIDGE COMMUNITY ASSOCIATION

The 2023/2024 year has been very much a year of recovery for the Association, the Trustees having inherited a very poor situation in April 2023. With a great deal of hard work, the Association's finances have been turned around and the hiring calendar for the Village Hall is fuller than it has been for many years.

Children's party bookings at weekends are proving a very successful community attraction. The standard of the Hall has been vastly improved utilising support from Cala Homes which is developing a housing site adjacent to the Hall. We have also moved to energy efficient lighting to reduce our energy consumption.

A new Constitution has been adopted.

The Trustees are delighted to have made arrangements to accommodate a pre-school which will further increase the use of the Hall as well as securing our long-term financial position.

A number of new Trustees are in place as well as some valuable volunteers. We believe the future is positive for our charity.

This report and accompanying accounts were approved by the Association at the Annual General Meeting held on 10<sup>th</sup> July 2024.

Alderman Seán Woodward  
Chairman of Trustees  
20<sup>th</sup> October 2024

**Burridge Community  
Association  
Income and  
Expenditure Statement  
01/04/2023 to  
31/03/2024**

<b>Income</b>	<b>Apr-23</b>	<b>May-23</b>	<b>Jun-23</b>	<b>Jul-23</b>	<b>Aug-23</b>	<b>Sep-23</b>	<b>Oct-23</b>	<b>Nov-23</b>	<b>Dec-23</b>	<b>Jan-24</b>	<b>Feb-24</b>	<b>Mar-24</b>		
Regular hirers	£2,024.00	£1,378.00	£1,822.00	£2,472.00	£2,232.75	£743.25	£1,818.50	£1,374.00	£2,118.75	£2,405.25	£997.50	£1,584.75	£20,970.75	
Events		£370.00	£272.50	£225.00	£545.00	£493.50	£480.00	£112.50	£105.00	£202.50	£534.00	£471.00	£3,811.00	
Utilities		£2,200.00		£1,663.95						£93.99	£3,022.75		£6,980.69	
Remittance and Grants	£3,985.37	£100.00	£13.61	£1,104.87					£10,000.00				£15,203.85	
Loan			£1,000.00										£1,000.00	
<b>Total</b>	<b>£6,009.37</b>	<b>£4,048.00</b>	<b>£3,108.11</b>	<b>£5,465.82</b>	<b>£2,777.75</b>	<b>£1,236.75</b>	<b>£2,298.50</b>	<b>£1,486.50</b>	<b>£12,223.75</b>	<b>£2,701.74</b>	<b>£4,554.25</b>	<b>£2,055.75</b>	<b>£47,966.29</b>	
<b>Expenditure</b>														
Rates and Utilities	£2,580.90	£303.31	£2,751.98	£647.99	£108.10	£2,384.66	£336.85	£451.32	£2,829.52	£888.08	£33.54	£2,566.14	£15,882.39	
Bank fees				£1,504.56	£677.28	£655.20	£655.20	£677.28					£4,169.52	
Insurances and Licences	£783.04	£687.19											£426.58	£1,896.81
Maintenance						£257.50	£712.88	£42.00		£462.30	£1,977.69	£275.97	£3,728.34	
Repairs					£4,598.50	£28.50				£1,153.00	£57.00		£5,837.00	
Regular hirers cleaning	£305.50	£416.00	£520.00		£0.00					£677.28	£907.20	£400.00	£3,225.98	
Events cleaning	£374.25												£374.25	
Sundries						£311.98	£9.70		£20.00	£26.25	£199.72		£567.65	
Consumables													£0.00	
Construction													£0.00	
Hall hire repayment	£51.00					£135.00		£10.00			£45.00	£26.25	£267.25	
<b>Total</b>	<b>£4,094.69</b>	<b>£1,406.50</b>	<b>£3,271.98</b>	<b>£2,152.55</b>	<b>£5,383.88</b>	<b>£3,772.84</b>	<b>£1,714.63</b>	<b>£1,180.60</b>	<b>£2,849.52</b>	<b>£3,206.91</b>	<b>£3,220.15</b>	<b>£3,694.94</b>	<b>£35,949.19</b>	
Annual balance													£12,017.10	
Bought forward													£13,964.78	
Balance C/Fwd													£25,981.88	

I confirm that I have examined these accounts and found them to be satisfactory  
Rosemary Woodward ACA 30th June 2024

**BURRIDGE COMMUNITY ASSOCIATION**

England & Wales - Charity number 1124060

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# Accounts

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**Burrige Community Association****Income and Expenditure Statement 01/04/2021 ot 31/03/2022**

<b>Income</b>	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22
Utilities	£550.37	£240.00		£56.38			£86.83		£242.04	£63.62		
Hall hire and events		£1,081.25	£1,437.75	£1,722.50	£1,998.75	£785.00	£1,762.50	£1,755.00	£2,093.75	£1,118.75	£1,557.50	£1,563.75
Grants				£8,000.00								£2,667.00
Loan			£1,000.00									
<b>Total</b>	<b>£550.37</b>	<b>£1,321.25</b>	<b>£2,437.75</b>	<b>£9,778.88</b>	<b>£1,998.75</b>	<b>£785.00</b>	<b>£1,849.33</b>	<b>£1,755.00</b>	<b>£2,335.79</b>	<b>£1,182.37</b>	<b>£1,557.50</b>	<b>£4,230.75</b>

**Expenditure**

Rates and Utilities	£1,970.14	£64.66	£856.22	£668.95	£64.66	£490.37	£621.29	£64.66	£916.29	£930.56		£598.81
Repairs and Maintenance						£180.00	£473.42	£72.00		£72.00	£62.75	£736.32
Insurances and Licences	£614.63									£136.20		
Consumables												£246.98
Construction												£364.84
Cleaning and Sundries		£471.71	£675.10	£700.23	£646.64	£508.19	£740.79	£662.33	£798.84	£450.00	£675.00	£617.30
Hall hire repayment								£49.97				
<b>Total</b>	<b>£2,584.77</b>	<b>£536.37</b>	<b>£1,531.32</b>	<b>£1,369.18</b>	<b>£711.30</b>	<b>£1,178.56</b>	<b>£1,835.50</b>	<b>£848.96</b>	<b>£1,715.13</b>	<b>£1,588.76</b>	<b>£737.75</b>	<b>£2,564.25</b>

Annual balance

Bought forward

Loan

Balance C/Fwd

**Apr-21 to  
Mar-22**

£1,239.24  
£16,876.50  
£10,667.00  
£1,000.00

**£29,782.74**

£7,246.61  
£1,596.49  
£750.83  
£246.98  
£364.84  
£6,946.13  
£49.97

**£17,201.85**

**£12,580.89**  
**£62,149.18**

**£17,000.00**  
**£74,730.07**

**Burridge Community Association**  
**Financial Statement 01/04/2021 ot 31/03/2022**

<b>Income</b>	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	<b>04/22 to</b>
Weekly hall hire	£1,197.50	£2,048.75	£1,703.75	£1,005.00	£487.50	£910.00	£1,566.25	£310.00	£2,773.75	£923.75	£1,537.50	£3,210.00	###
Events											£100.00		<b>£100.00</b>
Electricity BS&SC										£1,977.04			<b>£1,977.04</b>
Electricity FBC Changing													<b>£0.00</b>
Water FBC Changing rooms										£66.93			<b>£66.93</b>
Covid Grant	£75.60	£240.00											<b>£315.60</b>
Remittance from FBC for roof leak damage						£1,005.00							<b>£1,005.00</b>
Loan for Scout Hall			£1,000.00									£5,000.00	<b>£6,000.00</b>
<b>Total</b>	<b>£1,273.10</b>	<b>£2,288.75</b>	<b>£2,703.75</b>	<b>£1,005.00</b>	<b>£487.50</b>	<b>£1,915.00</b>	<b>£1,566.25</b>	<b>£310.00</b>	<b>£2,773.75</b>	<b>£2,967.72</b>	<b>£1,637.50</b>	<b>£8,210.00</b>	<b>###</b>
<b>Expenditure</b>													
Electricity	£920.77		£561.56	£548.45		£1,279.31		£323.95	£3,035.11			£4,544.81	###
Gas										£1,117.63			<b>£1,117.63</b>
Water	£151.20			£146.31						£88.57			<b>£386.08</b>
Waste collection	£67.79	£67.79	£67.79	£67.79	£67.79	£67.79	£67.79	£67.79	£67.79	£67.75			<b>£677.86</b>
Lease		£228.75		£228.75				£228.75		£228.75			<b>£915.00</b>
Hall insurance (Ansvar)	£618.55												<b>£618.55</b>
Music Licence (PPL)													<b>£0.00</b>
Fire alarms (First Contact	£357.60							£102.00					<b>£459.60</b>
Out of Hours Fire Alarms (Kestrel Guards)								£382.57					<b>£382.57</b>
Fire extinguishers (Securefire solutions)											£74.94		<b>£74.94</b>
Defibrillator supplies												£181.80	<b>£181.80</b>
Electrician	£144.00								£90.00				<b>£234.00</b>
Plumber								£168.00					<b>£168.00</b>



**BURRIDGE COMMUNITY ASSOCIATION**

England & Wales - Charity number 1124060

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# Accounts

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**Burridge Community Association**  
**Income and Expenditure Statement 01/04/2021 ot 31/03/2022**

<b>Income</b>	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	<b>Apr-21 to Mar-22</b>
Utilities	£550.37	£240.00		£56.38			£86.83		£242.04	£63.62			£1,239.24
Hall hire and events		£1,081.25	£1,437.75	£1,722.50	£1,998.75	£785.00	£1,762.50	£1,755.00	£2,093.75	£1,118.75	£1,557.50	£1,563.75	£16,876.50
Grants				£8,000.00								£2,667.00	£10,667.00
Loan			£1,000.00										£1,000.00
<b>Total</b>	<b>£550.37</b>	<b>£1,321.25</b>	<b>£2,437.75</b>	<b>£9,778.88</b>	<b>£1,998.75</b>	<b>£785.00</b>	<b>£1,849.33</b>	<b>£1,755.00</b>	<b>£2,335.79</b>	<b>£1,182.37</b>	<b>£1,557.50</b>	<b>£4,230.75</b>	<b>£29,782.74</b>
<b>Expenditure</b>													
Rates and Utilities	£1,970.14	£64.66	£856.22	£668.95	£64.66	£490.37	£621.29	£64.66	£916.29	£930.56		£598.81	£7,246.61
Repairs and Maintenance						£180.00	£473.42	£72.00		£72.00	£62.75	£736.32	£1,596.49
Insurances and Licences	£614.63									£136.20			£750.83
Consumables												£246.98	£246.98
Construction												£364.84	£364.84
Cleaning and Sundries		£471.71	£675.10	£700.23	£646.64	£508.19	£740.79	£662.33	£798.84	£450.00	£675.00	£617.30	£6,946.13
Hall hire repayment								£49.97					£49.97
<b>Total</b>	<b>£2,584.77</b>	<b>£536.37</b>	<b>£1,531.32</b>	<b>£1,369.18</b>	<b>£711.30</b>	<b>£1,178.56</b>	<b>£1,835.50</b>	<b>£848.96</b>	<b>£1,715.13</b>	<b>£1,588.76</b>	<b>£737.75</b>	<b>£2,564.25</b>	<b>£17,201.85</b>
Annual balance													<b>£12,580.89</b>
Bought forward													<b>£62,149.18</b>
Loan													<b>£17,000.00</b>
Balance C/Fwd													<b>£74,730.07</b>