

HILL RISE COMMUNITY ASSOCIATION

England & Wales · Charity number 284139

Details

Status Registered

Legal form Other

Registered 1982-04-27

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

Contact

Address Hill Rise Hall
Bach Close
Basingstoke
RG22 4JZ

Phone 01256541432

Email toby_robinson@msn.com

Website <http://www.hillrisehall.org>

Activities

Objects: TO PROMOTE THE BENEFIT OF THE INHABITANTS OF BRIGHTON HILL WEST AND THE NEIGHBOURHOOD (HEREINAFTER CALLED 'THE AREA OF BENEFIT') WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS 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.

Activities: The Association manages and maintains the community centre which it hires out to clubs and groups to provide various activities. It promotes education and recreation with the object of improving the conditions of life for all members of the community.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** BRIGHTON HILL WEST AND THE NEIGHBOURHOOD
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£40,716	£46,190	-	-
2024-03-31	£14,860	£17,065	-	-
2023-03-31	£13,831	£18,495	-	-
2022-03-31	£11,320	£15,138	-	-
2021-03-31	£11,497	£11,709	-	-

Trustees

Name	Role	Appointed
Anthony Gritt		2017-04-01
Diane Gould		2017-06-28
Katarlyna Furs		2024-03-27
emma gentry		2025-09-28

HILL RISE COMMUNITY ASSOCIATION

England & Wales - Charity number 284139

Accounts

TREASURER,S REPORT.

We have had a very busy year with the Halls toilets and entrance area Re Furb. We had a grant from BDBC for £18,000 and the rest paid from the Hall funds Totaling £ 27,022.46.

We still have a healthy balance, soon we are going to give the rest of the hall a lick of paint .

A Gritt. Treasurer.

HILL RISE HALL COMMUNITY ASSOCIATION
INCOME AND EXPENDITURE.

1st April 2024 to 31st March 2025.

INCOME

EXPENDITURE.

Hire of hall.	£ 22,655.17	
Membership	20.00	
Interest	41.21	
BDBC Grant	18,000.00	
Account fees		£ 60.75
Daisy . comm		262.08
Wages		5093.87
HMRC Paye		1286.09
Castle water		478.84
Ss Electric		2625.94
British gas		2328.35
Veolia		348.88
Deposit Returns		1603.50
Administration 6.		162.09
Repairs 1.		1689.23
Maintenance 2.		612.00

Cleaning 3.	£ 930.00
Cleaning supplies 4.	432.38
Hall refurb 5.	27,022.46
Insurance	842.38
Leaflet delivery	324.00
Miscellaneous	86.80

Totals	£ 40,716.38	£ 46,189.64
--------	-------------	-------------

No 1 Account balance as at 31/03/2024	£22,752.31
Plus Income	£40,716.38
Minus Expenditure	£46,189.64
No 1 Account balance as at 31/03/2025	<u>£17,279.05</u>

No 2 Account balance as at 31/03/2025 £19,513.11

Anthony Gritt Treasurer 04/04/ 2025

[Handwritten signature and date]

1 Repairs.

Crome Locksmiths.	£ 150.00
Kitchen tap.	130.00
Kitchen repairs after leak	876.00
Floor machine repairs	325.92
Floor machine spares	135.31
Gu Solutions callout	72.00
Total.	<u>£1689.23</u>

2.Maintenance.

Croomb Electric.	£ 62.40
Pat testing	93.60
Boiler service	300.00
Door service	156.00
Total	<u>£ 612.00</u>

3. Cleaning.

Deep clean	£ 420.00
Mat cleaning	30.00
Deep clean	480.00
Total	<u>£ 930.00</u>

4. Cleaning supplies.

Cleaning supplies	£ 86.42
“ “	81.04
“ “	58.53
“ “	97.77
“ “	11.98
“ “	49.98
“ “	4.50
“ “	31.70
“ “	10.46
Total	<u>£ 432.38</u>

5. Hall Refurb.

Euro loos	£ 254.35
Builders	25,770.00
Decorating , mirrors etc.	998.11
Total	<u>£ 27,022.46</u>

6. Administration.

Stamps.	£ 16.10
Microsoft Office 365.	79.99
Domain name	66.00
Total	<u>£162.09.</u>

Anthony Gritt Treasurer

04/04/2025