

BARRIPPER VILLAGE ASSOCIATION

England & Wales · Charity number 1001171

Details

Status Registered

Legal form Trust

Registered 1990-12-11

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

Contact

Address Barripper Village Hall
Botetoe Road
Barripper
Camborne
Cornwall
TR14 0GP

Phone 01209 711771

Email barrippervillageassociation@btinternet.com

Website Barrippervillage.co.uk

Activities

Objects: FOR THE PURPOSES OF A VILLAGE HALL AND PLAYING FIELD FOR THE USE OF THE INHABITANTS OF BARRIPPER AND THOSE OF THE PARISH OF CAMBORNE, CROWAN AND GWINEAR/GWITHIAN IN THE COUNTY OF CORNWALL WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS

Activities: During the past twelve months we have continued to maintain the village hall and playing field. We are currently undergoing some changes and have had funding for an extension and have solar panels and water harvesting.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Amateur Sport, Animals
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF CAMBORNE CROWAN AND GWINEAR/GWITHIAN
- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£128,435	£128,234	-	-
2024-03-31	£26,688	£26,781	-	-
2023-03-31	£15,718	£32,830	-	-
2022-03-31	£18,531	£9,056	-	-
2021-03-31	£13,732	£12,145	-	-

Trustees

Name	Role	Appointed
Francis Iles		2015-07-26
MARGARET MORCOM		
Merryn Joanne Louise Rogers		2024-11-18
Stephen Brent Rogers		2023-10-09
Stuart Walter Hood		2025-04-01

Accounts

Barripper Village Association

Charity Registration Number: 1001171

Trustees' Annual Report for the Year 2024/25

Reference and Administrative Details

Charity Name: Barripper Village Association

Charity Number: 1001171

Trustees: Margaret Morcom, Francis Isles, Jeremy Harris, Stephen Rogers, Merryn Rogers

Structure, Governance and Management

Barripper Village Association is governed by its Trust Deed and operates in accordance with its charitable objectives.

Objectives and Public Benefit

The charity exists to provide community facilities and activities that promote social inclusion, wellbeing, and engagement for local residents. Trustees confirm that they have considered the Charity Commission's guidance on public benefit.

Achievements and Performance

During the year, the charity successfully secured CLUP funding, enabling the development of two multi-functional community rooms.

Environmental improvements were made, including insulation, solar panels, and upgraded heating systems.

Facilities were used by the local cricket team, SEND educational provision, fitness classes, art sessions, and visiting health professionals.

Community engagement remained strong through events such as the annual fair harbour day and other fundraising and community activities.

Financial Review

The charity continues to manage its resources responsibly. Detailed financial information is provided separately in the annual accounts.

Plans for the Future

Plans include enhancing outdoor space with an outdoor gym, pétanque area, and picnic/social seating areas to further support community wellbeing.

Trustees' Responsibilities Statement

The trustees are responsible for preparing the Trustees' Annual Report in accordance with applicable law and regulations.

Signed on behalf of the trustees

Name: _____

Date: _____

Barripper Village Association

Financial Report for Trustees

Financial Year: 2024/2025

This report provides an overview of income and expenditure for the financial year 2024/2025, along with closing balances. The Association remains broadly balanced, with total income slightly exceeding expenditure.

Income Summary

Category	Bank (£)	Cash (£)	Total (£)
Brought Forward	4,376.97	38.90	4,415.87
CLUP	108,558.79	-	108,558.79
Small Grant	250.00	-	250.00
Section 106	7,289.48	-	7,289.48
Hall & Facility Hire	2,084.43	60.00	2,144.43
Duck Pond & Fundraising	1,270.00	2,349.01	3,619.01
Interest	408.01	-	408.01

Expenditure Summary

Category	Bank (£)	Cash (£)	Total (£)
Build & Maintenance	1,203.58	90.71	1,294.29
Equipment & Resources	44.78	367.04	411.82
Daily Maintenance	536.00	-	536.00
Consumables	190.00	222.34	412.34
Administration	-	-	0
Defibrillator	143.19	-	143.19
Utilities & WiFi	3,891.06	-	3,891.06
Legal/Insurance	1,025.00	-	1,025.00
CLUP	111,453.00	-	111,453.00
Small Grant	250.00	-	250.00
Section 106	7,000.00	-	7,000.00
Bank Charges	67.40	-	67.40
Cash to Bank	-	1,750.00	1,750.00

Total Income: £128,435.59

Total Expenditure: £128,234.10

Surplus: £201.49

Closing Balances

Account	Balance (£)
Savings Account	15.41
Bank Account	167.43
Cash in Hand	17.92
Total	200.76

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF BARRIPPER VILLAGE ASSOCIATION

I report on the accounts of the trust for the year ended 31st March 2025, which are set out on the attached pages.

Respective responsibilities of the trustees and the examiner

The Charities trustees are responsible for the preparation of the accounts. The charities trustees consider that an audit is not required for this year under section 144(2) if the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general directions given by the charity commission under section 145 (5)(b) of the 2011 Act;
- To state whether particular matters have come to my attention.

Basis of independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present and 'true and fair' view and the report is limited to matters set out in the statement below.

Independent examiners statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements
 - To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare account which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.

Have not been met; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts reached.

Claire Martin

Claire Martin – MAAT

Date: 31.03.26

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2023 Period start date To 31st March 2024 Period end date

Charity name: **Barripper Village Association (BVA)**

Charity registration number: **1001171**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	In 1947 the BVA purchased the land which is commonly known as Barripper Park for the benefit of the people of the village, the surrounding community, and their animals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Being mindful of the Charities Commission guidance on public benefit, the BVA committee and trustees planned a busy year, as follows: - Continued fund raising for the on-going maintenance of the Village Hall. - Specific fund raising to fund the refurbishment of the Village Hall. Improve the facilities within the grounds and field this will enable the community to continue ownership and sense of place. Building for a sustainable future whilst enhancing the community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees certainly take into consideration the guidance issued by the Charity Commission to ensure all that they do is to the benefit of the public

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	We are eternally grateful to both members of the BVA ,and the surrounding community. As a completely voluntary organisation, there were many hours given freely to make the years achievements possible.
Other		

Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The BVA's mission is to improve the lives of the inhabitants of Barripper, Camborne, Crowan, and Gwinear/Gwithian by providing the village hall and playing field for meetings, recreation, and leisure-time activities. We have strived to bring identity into our community and add a sense of belonging, neighbourly support, and to celebrate our past in the present, while planning for the future. We have achieved this by bringing celebrations into the community, enabling others to help, give ideas, act on ideas, and feel safe within the community. 2023 has been another excellent year, with progress made on ongoing projects and new ones successfully completed. Highlights from our activities this year include: • Planting a mixed fruit orchard with the pupils from Penponds School • Progressing the 'refurbishment' phase 1 project to re-open in February 2023 for events • Licensing the hall in time for the Coronation party on 7th May • Hosting Harbour Day in August • Celebrating the Harvest Festival in October Our success is a direct result of the hard work of our team. We've made great progress this year, and we like to thank every team member for their energy, commitment, and consistency in driving our aims forward. Plans for the coming year: 1. Completing Phase 1 of the build 2. Securing CLUP funding and completing Phase 2
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more	Para 1.25	annual AGM voting of committee members who are the trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Barripper Village Association
Other name the charity uses	
Registered charity number	1001171
Charity's principal address	Barripper Village Association, Barripper Village Hall Botetoe Road Barripper Cornwall . TR14 0GP

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Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

--	--

Position (eg
Secretary, Chair, etc)

--	--

Date

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Barripper Village Association end of year accounts for financial year 01.04.2023 to 31.03.2024

	income	expenditure	balance
Brought Forward Balance 2022/2023			4508
Grants	5500		
Section 106 Grant	7263		
Hire of Hall & Facilities	2184		
Donations & Events	2234		
Fundraising inc Duck Pond	9507		26688
Utilities		1627	
Insurances		832	
Safety inspections /Fees/ licences		611	
Defib		1519	
Printing & Administration		708	
Building Repairs & Refurbishment		6470	
Bank charges		70	
section 106		7263	
Equip & Resources		2071	
Consumables		5610	(26781)
Balance to Carry Forward			4415
bank			4377
cash			38

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Have not been met; or

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claire martin

Claire Martin – MAAT

Date: 04.03.25