

BARFORD COMMUNITY CHARITY

England & Wales · Charity number 1122038

Details

Status Registered

Legal form Trust

Registered 2007-12-18

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

Contact

Address 46 Church Street
Barford
Warwick
CV35 8EN

Phone 01926624145

Email marypeirson46@gmail.com

Activities

Objects: 1. The promotion for the public benefit of urban or rural regeneration in areas of social and economic deprivation (and in particular the parishes of Barford, Sherbourne and Wasperton by all or any of the following means:(a) the provision of financial assistance, technical assistance or business advice or consultancy in order to provide training and employment opportunities for unemployed people in cases of financial or other charitable need through help:(i) in setting up their own business, or(ii) to existing businesses(b) the maintenance, improvement or provision of public amenities.(c) the provision or assistance in the provision of recreational facilities for the public at large and/or those who, by reasons of their youth, age, infirmity or disablement, poverty or social and economic circumstances, have need of such facilities.(d) the protection or conservation of the environment.(e) such other means as may from time to time be determined subject to the prior written consent of the Charity Commissioners for England and Wales². To further or benefit the residents of Barford, Wasperton and Sherbourne and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents 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 objective of improving the conditions of life for the residents.

Activities: We raise funds for village projects which will regenerate the local community. Our first project has been to help in the launch of a community shop and internet cafe. The shop provides employment to c 60 volunteer staff and to two paid staff. It fills a necessary social function by bringing the village together, providing a source of groceries and a meeting place. Village cohesion is enhanced

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** WARWICKSHIRE
- Warwickshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£26,325	£86,119	-	-
2024-03-31	£21,260	£21,903	-	-
2023-03-31	£23,795	£4,972	-	-
2022-03-31	£5,460	£210	-	-
2021-03-31	£44,280	£6,250	-	-

Trustees

Name	Role	Appointed
ALAN BERTRAND RHEAD		2013-04-18
Alice Elizabeth Clare Helps		2020-09-25
Alison Gadsden		2015-06-01
Barbara Jean Moore		2020-09-25
Elizabeth Margaret Harrison-Hall		2015-06-01
John MURPHY		2012-10-08
MARY ELEANOR PEIRSON		

BARFORD COMMUNITY CHARITY

England & Wales - Charity number 1122038

Accounts

Annual report of the Barford Community Charity (Chair – John Murphy)

This year the BCC received a further £25,500 from Barford Village Shop and a donation of £500 plus gift aid towards the BYCC defibrillator.

Over the year BCC has funded:

- Barford Youth and Community Centre (main build) £80,000
- Sand & Gravel group - £10K committed for essential reports of which £900 paid
- Barford Heritage Group – Barford History Book £3594
- BYCC new footpath link – contributed £1000
- Claimed Gift Aid towards the BYCC defibrillator

Current trustees are: John Murphy (Chair), Mary Peirson, Alice Helps (Wasperton), Barbara Moore (Sherbourne), Alan Rhead, Liz Harrison-Hall, Alison Gadsden and Sue Jessett.



Receipts and payments accounts

CC16a

For the period
from

4/1/2024

To

3/31/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
BVS redeemed shares where shareholders requested funds passed to charity	200	-	-	200	260
Barford Village Shop	25,500	-	-	25,500	21,000
Donation towards defibrillator at BYCC		500	-	500	-
Gift aid on donations		125	-	125	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,700	625	-	26,325	21,260
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,700	625	-	26,325	21,260
A3 Payments					
Environmental reports re Sand and Gravel proposals	900	-	-	900	5,703
Solar power installation Barford St Peters	-	-	-	-	16,200
Barford Youth and Community Centre		80,000	-	80,000	-
Barford Heritage Group	3,594	-	-	3,594	-
Barford Youth and Community Centre path	1,000	-	-	1,000	-
JPC defibrillator		625	-	625	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,494	80,625	-	86,119	21,903
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,494	80,625	-	86,119	21,903
Net of receipts/(payments)	20,206	- 80,000	-	- 59,794	- 643
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	135,586	-	-	135,586	136,229
Cash funds this year end	155,792	- 80,000	-	75,792	135,586

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		75,792	-	-
		-	-	-
		-	-	-
	Total cash funds	75,792	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Barford Community Charity

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

1122038

Set out on pages

1 - 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 DD / MM / YYYY.

**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 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:

Date:

15th April 2025

Name:

Martin Alan Lusby

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

Address:

Broad Meadows, Barford Hill, Warwick CV35 8BZ

Section B Disclosure

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

BARFORD COMMUNITY CHARITY

England & Wales - Charity number 1122038

Accounts

Barford Community Charity

Charity number 1122038

Annual Report April 2021

During the year, the Charity has

- Received donations of £43,250 from the Village shop of which £6250 was spent as a contribution towards the refurbishment of the pChildren's play area outside the village shop.
- Received a donation of £900 from Barford United upon its closure.
- Updated its objects to add protection and conversation of the environment which will enable it to support more projects.
- Promoted that the Charity can support local businesses where any grant would have a direct benefit to the parishes.
- The Charity seeks to continue its dialogue with the Barford Youth and Community Centre which is planning to erect new premises at a total cost of over £600k. The Charity is open to receiving an application for funding.

In July 2020, after serving for 5 years, Sue Partridge stepped down as a Trustee. Her sound judgement will be sorely missed. After advertising in Village Voices, Alice Helps from Wasperton and Barbara Moore from Sherbourne put themselves forward and, after consideration by the other Trustees, were welcomed to join the Charity. This increases the number of Trustees to 8.

The Charity currently has £112k. Funds are available for eligible projects. Applications can be made to the current Chair John Murphy or to any of the Trustees: Alison Gadsden, Liz Harrison-Hall, Alice Helps, Sue Jessett, Barbara Moore, Mary Peirson or Alan Rhead.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Barford Community Charity	No (if any) 1122038
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CC16a

Receipts and payments accounts

For the period from	Period start date 4/1/2020	To	Period end date 3/31/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Bob Jordan Funderal collection incl Gift Aid	-	-	-	-	-
BVS redeemed shares where shareholders requested funds passed to charity	120	-	-	120	120
Parking/MUGA hire donation	10	-	-	10	53
Barford Village Shop	43,250	-	-	43,250	13,500
KGF Benches/plaques incl gift aid	-	-	-	-	3,214
Barford Shop Tom Lee credit balance	-	-	-	-	34
Barford Football	900	-	-	900	-
	-	-	-	-	-
Sub total(Gross income for AR)	44,280	-	-	44,280	16,920
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,280	-	-	44,280	16,920
A3 Payments					
KGF benches/plaques	-	-	-	-	2,453
Village green play area	6,250	-	-	6,250	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,250	-	-	6,250	2,453
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,250	-	-	6,250	2,453
Net of receipts/(payments)	38,030	-	-	38,030	14,467
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	74,007	119	-	74,126	59,659
Cash funds this year end	112,037	119	-	112,156	74,126

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		112,037	119	-
		-	-	-
		-	-	-
	Total cash funds	112,037	119	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: BARFORD COMMUNITY CHARITY

On accounts for the year ended

31st March 2021 Charity no (if any) 1122038

Set out on pages

1 - 2

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'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 the Trust'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

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

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

Signed: [Signature]

Date: 26th August 2021

Name: MARTIN ALAN LUSBY

Relevant professional qualification(s) or body

[Blank box for qualification]

(if any):

Address:

BROAD MEADOWS

RALFOLD HILL

WARWICK

CV 35 882

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

2 - 1

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than those disclosed below *) 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.

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

Signed: [Signature]

Name: MARTIN ADAM

Date: 22 February 2018