

BETTER BARROW COMMUNITY PROJECT

ANNUAL PUBLIC MEETING

WEDNESDAY 21st APRIL 2021 via Zoom

Present: Officers: Trevor Millum (Chair), Ann Boulton (Vice Chair), Pam Loxley (Secretary)

Committee Members: Sylvia Millum, Tracey Griffiths, Debbie Crawford, Alex Raistrick, Jessie Taylor

Attendees: Steve Taylor, Rob Lyden, Dee Burney-Jones

1. Trevor welcomed and thanked everyone for attending the meeting.
2. **Apologies** Nigel Catley (Treasurer), Neil Jacques
3. **Presentation of Annual Report by Trevor Millum (Chair)**

The official unveiling of the statue was cancelled but an unofficial unveiling was carried out early one morning. The statue has been greatly admired. Marcus Cornish has recently advised us that the statue has been short-listed for an Award by the Public Statues & Sculptors Association. A new Information board is being created to inform visitors about the statue and the process of its creation. This was part funded by a Community Grant as was a reprint of the Village Trail leaflet.

Trevor thanked the committee and helpers for their continuing support, especially Nigel Catley who has been our hard working Treasurer and is now handing over the role to Jessie Taylor and he also thanked Steve Taylor who has updated the website. Neil Jacques has stepped down from the committee but will continue as an associate member. Trevor thanked him for the work he has done particularly in respect of the statue.

There will be a reduced version of the Wheelbarrow Weekend this year. There will be no official judge but there will be a People's Choice Award.

4. Presentation of Accounts

Nigel Catley (Treasurer) was unable to attend the meeting but he presented the Accounts in written form. There has been little business this year because of Covid restrictions.

The Plant Sale raised £113.96, but was the only event held in 2020/21

The main expenditure was a final payment of £7,106.00 for the statue.

The final Accounts for 2020/21 are: Current Account £3,086.06

Savings Account £4,674.66

Petty Cash £ 179.76

Accounts proposed by Alex and seconded by Sylvia.

5. Q&A

Dee Burney-Jones asked about publicity for the upcoming Wheelbarrow Weekend. Trevor explained that there will be no advertising outside the village as we are not encouraging people to visit, bearing in mind that social distancing has to be observed whilst walking round the village.

6. AOB None

The meeting closed at 7.35

Better Barrow Community Project

Receipts and Payment Accounts for the year ended 31st March 2021

Registered Charity No. 1159794

Better Barrow Community Project

List of Trustees

Trevor Millum	Chair
Ann Bolton	Vice Chair
Nigel Catley	Treasurer
Pam Loxley	Secretary
Neil Jacques	Trustees
Sylvia Millum	
Debbie Crawford	
Alexandra Raistrick	
Tracy A Griffiths	

Contact Address	Mr T Millum
	Fern House
	High Street
	Barrow upon Humber
	North Lincolnshire
	DN19 7AA

Bankers	Lloyds Bank
	High Street
	Scunthorpe
	North Lincolnshire

Insurers	Tennyson Insurance
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Better Barrow Community Project

Receipts and Payments Account
for the year ended 31st March 2021

Receipts	Notes	2021	2020
		£	£
Donations		2	1022
Fundraising Events	1	114	5176
Sale of Materials		0	0
Investment Interest		1	15
		117	6213

Payments

Room Hire		0	38
Insurance		192	192
Subscriptions		368	388
Event Expenditure		0	609
Statue Costs		7106	33,327
Miscellaneous	2	82	414
		7748	7196

Net Surplus/(Deficit) for the year (7630)

Cash and Bank Balances brought forward 15571

Cash and Bank Balances carried forward 7941

Better Barrow Community Project

Statement of Assets and Liabilities as at 31st March 2021

Monetary Assets- all unrestricted funds	2020	2021
	£	£
Bank account		3086
5799		
Savings Account	4675	9673
PayPal Account	0	0
Petty Cash	<u>180</u>	<u>98</u>
	7941	15571

**These accounts were approved by the committee on
and signed on its behalf by:**

Trustee

Trustee

Date

**I have considered the books and records of the Treasurer and
in my independent opinion believe the report to be a true
and fair statement of the accounts**

Date

Better Barrow Community Project

Notes to the Financial Statements for year ending 31st March 2020

Notes

1. Fund Raising Events

Plant Sale	114
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2. Miscellaneous

Accountants Fee	50
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Stationery and Postage	<u>32</u>
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82