

Better Barrow Community Project

Annual Report 2022-2023

Community Involvement

Wheelbarrow and Open Garden Event. The 11th Wheelbarrow Weekend was held as usual over the first two days of June and attracted over 70 entries together with 11 open gardens. Weather affected the second day but it was a very successful event nevertheless.

We also held a Plant Sale in the Market Place and raised over £300. The tombola stall at the Rotary Christmas Fair continues to be popular, raising £160.

Other Community Links

The John Harrison Prize was again awarded to two pupils at John Harrison School to enable each pupil and an adult to visit Greenwich to see the Harrison clocks.

Heritage

North Lincolnshire Museums held a 'pop up' exhibition about John Harrison at Baysgarth Museum to which Better Barrow loaned a number of books. The exhibition reproduced the display boards which we created for the 2014 celebration, now in Holy Trinity Church. Negotiations are in hand to secure the loan or gift of the statue maquette for North Lincs Museums.

Development of the village websites

Both the Better Barrow and Barrow-upon-Humber websites continue to be updated. More information about buildings of interest have been added and there are plans to add additional material which would include information about people and events.

There are also plans to add another information board about the local WW2 Fire brigades.

Trevor Millum

Chair, Better Barrow Community Project

BETTER BARROW COMMUNITY PROJECT

Registered Charity No.1159794

Annual Accounts for Year Ending 31 March 2023

Income and Expenditure

Year ending 31 March 2023

	<u>2023</u>	<u>2022</u>
<u>Income</u>		
Plant Sale	£329.17	£11.44
Wheel Barrow Weekend	£584.75	£308.79
Christmas Fayre	£161.00	£128.50
Donations	£28.00	£540.00
Amazon&Easy Fundraising	£0.00	£21.84
Investment Interest	£11.84	£0.48
N Lincs Grant	£0.00	£490.00
Misc	£0.00	£35.00
Total Income:	<u>£1,114.76</u>	<u>£1,536.05</u>
<u>Expenditure</u>		
Insurance	£157.00	£157.00
Subscriptions		
VANL	£20.00	£20.00
Digital Nomads	£52.75	£352.75
Accountants Fee	£0.00	£50.00
Wheel Barrow Weekend	£213.30	£33.00
Donations	£156.10	£561.00
Stationary/ Postage	£0.00	£0.00
Statue Cost	£0.00	£0.00
Information Boards &		
MD Sign	£0.00	£244.86
Leaflets	£0.00	£663.00
Misc.	£114.00	£0.00
Total Expenses:	<u>£713.15</u>	<u>£2,081.61</u>
Overall Annual surplus/deficit	401.61	-545.56

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Annual Accounts for Year Ending 31 March 2023

Balance Sheet

Year ending 31 March 2023

	<u>2023</u>	<u>2022</u>
Assets:		
Current Account	£2,920	£2,620
Savings Account	£4,687	£4,675
Cash in hand	£100	£100
Accruals	£90	£0
Total:	<u>£7,797</u>	<u>£7,395</u>
Liabilities:		
Borrowings	£0	£0
Accruals	£0	£0
Other Creditors	£0	£0
Net Worth:	<u>£7,797</u>	<u>£7,395</u>
Reserves:		
Brought forward 1st April	£7,395	£7,940
Annual Surplus/Deficit	£402	-£546
Reserves as at 31st March:	<u>£7,797</u>	<u>£7,395</u>

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

Trustee

Trustee

Date