

Better Barrow Community Project

Annual Report 2022-23

Community Involvement

Wheelbarrow and Open Garden Event. The 12th Wheelbarrow Weekend was held as usual over the first two days of June. A Steam Fair and a Bouncy Castle added to the attractions this year.

Better Barrow was grateful once again for all the donations which made our tombola stall at the Rotary Christmas Fair successful.

Income from these events can be seen in the annual accounts. Thanks to Jessie Taylor for keeping the books.

Other Community Links

The John Harrison Prize was awarded to two pupils at John Harrison School who visited the Greenwich Observatory to see the Harrison clocks.

Heritage

A new information board has been added to the four existing ones in Barrow and Barrow Haven. This one describes the volunteer fire brigade which was active in the village during the Second World War.

Discussions have begun regarding the reprinting of Humphrey Quill's biography of Harrison. The Worshipful Company of Clockmakers (copyright holders) have granted permission to undertake it under the editorship of Jonathan Betts, ex-Observatory Curator.

Village websites

Both the Better Barrow and Barrow-upon-Humber websites continue to be updated. More information about buildings of interest have been added.

Policies

Better Barrow policies regarding Health and Safety, Equal Opportunities, Safeguarding (Children and Vulnerable Adults) were reviewed and updated as necessary.

Trevor Millum

Chair, Better Barrow Community Project

BETTER BARROW COMMUNITY PROJECT

Registered Charity No.1159794

Annual Accounts for Year Ending 31 March 2024

Income and Expenditure

Year ending 31 March 2024

	2024	2023
Income		
Plant Sale	£ -	£ 329.17
Wheel Barrow Weekend	£ 582.70	£ 584.75
Christmas Fayre	£ 178.79	£ 161.00
Donations	£ 200.00	£ 28.00
Amazon&Easy Fundraising	£ 16.00	£ -
Investment Interest	£ 46.91	£ 11.84
N Lincs Grant	£ -	£ -
Misc	£ -	£ -
Total Income:	£ 1,024.40	£ 1,114.76
Expenditure		
Insurance	£ 157.00	£ 157.00
Subscriptions	£ -	£ 20.00
VANL		
Digital Nomads	£ 176.38	£ 52.75
Vicar's Room Rent	£ 100.00	£ -
Wheel Barrow Weekend	£ 255.15	£ 213.30
Donations	£ 20.00	£ 20.00
Stationary/ Postage	£ -	£ -
John Harrison Prize	£ 262.05	£ 136.10
Information Boards &	£ 179.40	£ -
MD Sign		
Leaflets	£ 198.00	£ -
N Lincs Council		
Misc.	£ 451.54	£ 114.00
Total Expenses:	£ 1,799.52	£ 713.15
Overall Annual surplus/deficit	-£ 775.12	£ 401.61

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Registered Charity No.1159794

Annual Accounts for Year Ending 31 March 2024

Balance Sheet

Year ending 31 March 2024

	2024	2023
Assets:		
Current Account	£ 2,187.52	£ 2,919.55
Savings Account	£ 4,733.89	£ 4,686.98
Cash in hand	£ 100.00	£ 100.00
Accruals	£ -	£ 90.00
Total:	£ 7,021.41	£ 7,796.53
Liabilities:		
Borrowings	£ -	£ -
Accruals	£ -	£ -
Other Creditors	£ -	£ -
Net Worth:	£ 7,021.41	£ 7,796.53
Reserves:		
Brought forward 1st April	£ 7,796.53	£ 7,394.92
Annual Surplus/Deficit	-£ 775.12	£ 401.61
Reserves as at 31st March:	£ 7,021.41	£ 7,796.53

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

Trustee

Trustee

Date