

# BARHAM PICNIC SITE COMMUNITY PROJECT

England & Wales · Charity number 1197311

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2021-12-30

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

## Contact

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**Address** 10 Lower Crescent  
Barham  
Ipswich  
Suffolk  
IP6 0PF

**Phone** 01473511958

**Email** [barhampicnicsitecp@gmail.com](mailto:barhampicnicsitecp@gmail.com)

## Activities

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**Objects:** TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF BARHAM AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.

**Activities:** To Re-establish the Barham picnic site back to its original purpose , to provide a safe green space for local residents and their children. To maintain the picnic site and its amenities indefinitely .

## Classification

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- **How:** Provides Services
- **What:** Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** LOCAL
- Suffolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-14	£9,016	£9,756	-	-
2024-10-14	£34,000	£20,566	-	-
2023-10-15	£0	£3,617	-	-
2022-10-15	£8,888	£539	-	-

## Trustees

Name	Role	Appointed
Casey Drew Wooltorton	Chair	2020-11-14
Brenda Julia Mitchell		2021-11-14
Julie Gregory		2025-11-01
Marilyn Lesley		2020-11-14

**BARHAM PICNIC SITE COMMUNITY PROJECT**

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# Accounts

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## **BARHAM PICNIC SITE COMMUNITY PROJECT**

### **REPORT FOR YEAR ENDING 14<sup>TH</sup> OCTOBER 2024**

#### **ORGANISATION AND GOVERNANCE**

Barham Picnic Site Community Project ( BPSCP ) are a registered charity responsible for the over-sight of the Barham picnic site . Mr Casey Wooltorton is nominated as chairman for the group .

#### **Aims and Objectives**

The BPSCP has the goal of restoring the Barham picnic site to its former condition and to enable local residents to use the site for recreation and other leisure activities .

#### **Annual General Meeting**

The Annual Meeting was held at Honeymoon cottages on January 24<sup>th</sup> 2024 . This meeting approved the 2023 Annual report and accounts . At this meeting the positions of Chairman , Vice-chair , Treasurer , Finance officer and Minutes clerk were elected for the next 12 months in accordance with our governing document .

#### **BPSCP Leadership**

The BPSCP is led by 3 trustees Mr Casey Wooltorton , Mrs Brenda Mitchell and Mrs Marilyn Lesley

#### **BPSCP Membership**

The BPSCP committee also includes voting members , John Mitchell, Anne Douglas, Lawrence Douglas, Shirley Jarman, Graham and Bonnie Head, Jules Gregory and Margaret Harrison .

## **BPSCP Activity**

This year has seen the end of the long fought battle to finally securing the Barham Picnic site into the hands of the charity . Work has now begun in earnest to rejuvenate the site and put it back to its former state , with the bulk of the groundworks and clearing of the site now completed , the volunteers are now in a position to start re-populate the site with trees and shrubs , to re-grass the damaged areas and for the committee to start raising the necessary funding to make the site ready for the planned café and play area. Plans have been submitted to MSDC and we are currently awaiting the decision .

## **Donations**

We were fortunate this year to have received over £34,000 in donations and grants this year from MSDC , Barham Parish council , Great Blakenham Parish council and Mansion house press . All of our donations this year were made direct by bank to bank transfer.

## **Future Projects**

Planning permission requests have now been validated by MSDC and are awaiting decision . These plans are for extension and conversion of the current visitors centre into a community café and for the installation of a fully inclusive play area as well as the formation of a disabled friendly picnic area and a woodland fitness trail around the perimeter of the site . Discussions have also taken place with Suffolk county council education with regards to converting the tractor barn into a 70 space pre-school , his plans have been met with great enthusiasm but all agree this is still a few years away from being realised.

## **Safeguarding**

BPSCP have this year agreed upon and instituted a complete Health and safety policy , Equity Inclusion and Diversity policy , and a Safeguarding Children and Adults at risk of harm procedure . These policies were completed in line with guidance from MSDC and will be monitored and updated as necessary .

## **Insurance**

BPSCP are now fully insured in line with legal requirements for both Liability and buildings and contents

## ACCOUNTS

### FUNDS

BPSCP funds are managed by the treasurer and finance officer with the Chairman being able to monitor all accounts and activity .

#### General Fund


This fund is held in the Co-Op account and is used for the day to day business and running of the charity , Enabling the Treasurer and finance officer to make necessary payments for works on the site and materials required .

#### Saving

The BPSCP also has a designated savings fund held in an account with the Barclays , This fund is held to ensure that money would always be available to make payments should any problems occur with the general funds account . This was felt to be a prudent course of action with the current climate of computer crime where banks may freeze accounts .

#### Ringfenced funds

The BPSCP also has a small fund of ringfenced money , This is money donated by certain benefactors with the requirement that these funds are spent on specific projects .

Signed  .....

Mr Casey Wooltorton

Chairman BPSCP





Section A

Independent Examiner's Report

Report to the trustees

BARHAM PICNIC SITE COMMUNITY PROJECT

On accounts for the year ended

14/10/2024

Charity no (if any)

1197311

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 14/10/2024

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.~~ N/A

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:

*JG*

Date:

8/5/2025

Name:

JULES GREGORY

Relevant professional qualification(s) or body

NONE

(if any):

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Address:

CEREBRUM SYSTEMS LTD
ALPHA 2, WEST ROAD
IPSWICH IP3 9FD.

**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.

<p>I AM THE OWNER OF CEREBRUM SYSTEMS, AND I CARRY OUT ALL FINANCIAL MATTERS CONCERNING THE COMPANY ACCOUNTS.</p> <p>I HAVE COMPLETED THIS IN LINE WITH CC32 GUIDANCE.</p>
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