

HEREFORDSHIRE ORNITHOLOGICAL CLUB

England & Wales · Charity number 1068608

Details

Other names HOC

Status Registered

Legal form Other

Registered 1998-03-13

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

Contact

Address 44 Bodenham Road
Hereford
HR1 2TS

Phone 07852 834869

Email treasurer@herefordshirebirds.org

Website www.herefordshirebirds.org

Activities

Objects: A) TO ADVANCE PUBLIC EDUCATION IN THE STUDY OF WILD BIRDS, THEIR HABITATS AND THEIR CONSERVATION IN THE COUNTY OF HEREFORDSHIRE.2) TO PROMOTE RESEARCH IN SUCH ASPECTS AND TO PUBLICISE THE USEFUL RESULTS THEREOF FOR THE BENEFIT OF THE PUBLIC.

Activities: 1) Garden birdwatch and monthly censuses at major sites. 2) Indoor meetings with expert speakers and illustrated talks. 3) Field meetings visiting Herefordshire's best birding sites & further a field with expert leaders. 4) Publish 'HOC News' quarterly & Annual bird report. 5) Run website with latest news, sightings & pictures. 6) Undertake surveys and encourage members to report all sightings

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Animals, Environment/conservation/heritage
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** COUNTY OF HEREFORDSHIRE
- Herefordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-11-30	£9,525	£9,982	-	-
2024-11-30	£9,263	£15,272	-	-
2023-11-30	£5,250	£10,163	-	-
2022-11-30	£5,551	£5,625	-	-
2021-11-30	£56,423	£10,031	-	-

Trustees

Name	Role	Appointed
Michael Eric Bound		2023-03-09
Richard Alan Jones		2024-04-18
Selena Jane Chambers		2024-04-18
Susan Griffin		2026-03-17
Terry Downes		2023-03-09

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Accounts

**HEREFORDSHIRE ORNITHOLOGICAL CLUB
INCOME & EXPENDITURE ACCOUNT
YEAR ENDED 30th NOVEMBER 2021**

	2020		2021
£	£	<u>INCOME</u>	£
3,936		Subscriptions	3,853
371		Income from Meetings	101
185		Sale of Publications / Atlas / Equipment	190
292		Donations	262
-		Gift Aid Refund	1,613
-		Other Income	-
351		Interest Received	404
	5,135		6,423
		<u>EXPENDITURE</u>	
3,469		Annual Reports	1,653
144		Printing & Stationery	309
284		Postage & Telephone	280
-		Publicity Expenses	-
596		Meeting Expenses	932
-		Courses (Net Cost)	-
-		Projects (Net Cost)	-
110		Insurance	157
49		Subscriptions	49
787		Computing & Website	1,601
50		Donations	50
11		Other Costs	-
	5,500		5,031
	<u>(365)</u>	<u>SURPLUS 2020-21</u>	<u>1,392</u>
	32,594	General Funds at 1st December 2020	33,429
	-	Add: Specific Donations	50,000
	(365)	Add: Surplus 2020-21	1,392
	32,229	General Funds as at 30th November 2021	84,821
	200	Less: Specific Donations	5,000
	(1,400)	Less: Movement on Annual Report Provisions	-
	<u>£33,429</u>	Total Accumulated Funds as at 30th November 2021	<u>£79,821</u>
		Represented by:	
	31,054	Shawbrook Fixed Term Deposits	76,418
	4,175	HSBC Current Account	5,203
	35,229		81,621
	1,800	Less: Provision for Annual Report 2021	1,800
	<u>£33,429</u>		<u>£79,821</u>

Martin Winrow - Treasurer

Auditor's Certificate

I have examined the above Income & Expenditure Account together with the relevant spreadsheets and vouchers and have obtained all the information and explanations necessary. I certify that the above account presents a true and fair view of the financial position of the Herefordshire Ornithological Club as at 30th November 2021.



Ian Roe ACA 10 February 2022