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Registered Charity Number 1154601

Patron: Sylvia Richards

## Trustees report for year ending 2021

### Objectives and Activities

Continue to maintain flower beds and hanging baskets in the City. The scope of our activities has increased greatly. We now engage in advising societies who help disadvantage people in garden design and maintenance. Arrange litter picking days and continue to plant and water trees as advised to help keep Hereford an attractive place to live and visit.

### Achievements and performance

We achieved a Gold Medal from the Heart of England in Bloom, which we are advised increases the City footfall by 15%. A designed iron gate was made and erected for the Black Friars Rose garden, the cost of which was covered by local donations. A newly constructed flower bed was conceived and planted in front of the Hereford City railway station which greatly improves visitors first impression of Hereford. Cooperation between Hereford County Council, Hereford City Council and HIB has increased, which has resulted in HIB being funded to water newly installed flower and plant containers throughout the city.

### Financial Review

As attached.

### Structure, Governance and Management

The management team, some of which are trustees are incorporated in sub- structures.

Sponsorship and donations

Finance

Media/ publicity

Environment/ therapeutic spaces

Horticulture

  
Kevin Knipe  
Chairman



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

**Report to the trustees/  
members of**

Charity Name

HEREFORD IN BLOOM

**On accounts for the year  
ended**

31.12.2021

**Charity no  
(if any)**

1154601

**Set out on pages**

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(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 DD/MM/YYYY.

**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.*

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:**

AD. Bonelli

**Date:**

28.10.2022

**Name:**

AD. Bonelli

**Relevant professional  
qualification(s) or body**

INSTITUTE OF CHARTERED ACCOUNTANTS

**HEREFORD IN BLOOM  
ACCOUNTS FOR YEAR ENDING 31ST DECEMBER 2021**

**INCOME**

Sponsorship:	£7,800.00
Donations:	£20,600.00
Transfer from HiB FBRG:	£5,066.74
Tree Fund:	£300.00
	<u><b>£33,766.74</b></u>

**EXPENDITURE**

Plants:	£4,506.51
Maintenance:	£935.74
Watering:	£13,500.00
Signs:	£336.00
Website, Postage:	£539.93
Insurance:	£120.00
Tree Fund:	£499.57
Competition Fees:	£145.20
Transfer to FBRG:	£4,722.00
	<u><b>£25,304.95</b></u>

Brought forward (Bank Account) 31.12.20:	<u><b>£27,146.35</b></u>
Excess Income over Expenditure:	<u><b>£8,461.79</b></u>
Carry Forward (Bank Account) 31.12.21:	<u><b>£35,608.14</b></u>

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**HEREFORD IN BLOOM  
FRIENDS OF BLACKFRIARS ROSE GARDEN**

**ACCOUNTS FOR YEAR ENDING 31ST DECEMBER 2021**

**INCOME**

Donations:	£5,006.75
Sponsorship:	£5,222.00
	<u>£10,228.75</u>

**EXPENDITURE**

Gate:	£12,066.00
Plants:	£384.78
Soil & Improver:	£1,478.24
Maintenance:	£360.00
Signs:	£72.22
Website:	£58.21
	<u>£14,419.45</u>

Brought forward (Bank Account) 31.12.20:	<u>£9,685.64</u>
Excess of Expenditure over Income:	<u>£4,190.70</u>
Carry Forward (Bank Account) 31.12.21:	<u>£5,494.94</u>