

THE NORTH HERTFORDSHIRE BEEKEEPERS ASSOCIATION (CIO)

Registered Charity No: 1193498

Report and Accounts for the year ended
31 December 2021

THE NORTH HERTFORDSHIRE BEEKEEPERS ASSOCIATION (CIO) ("NHBKA")
Report of the Trustees for the Year Ended 31 December 2021

Management	Trustees	Executive	Committee Role
Gary Hammond	☐	☐	Chair
James Clayton		☐	Treasurer
Malcolm Todd		☐	Secretary
Oliver Kelly	☐	☐	Mentoring Officer
James Welch		☐	Swarm Coordinator
Neil Allen	☐	☐	Disease Officer
Frank Everest	☐		
Nigel Shipton	☐		
Laurence Longe		☐	Herts Exec

Bankers: Barclays, Hitchin Branch

Objectives

The objects of the CIO are:

- to promote and further the craft of beekeeping within the County of Hertfordshire.
- to advance the education of the public within the County of Hertfordshire in the importance of bees in the environment.

Activities

Our activities in 2021, have necessarily been severely limited by the constraints imposed by government in response to Covid 19. Our training programme was changed so that we could complete the course online. Many of the events that we have traditionally attended were cancelled due to the pandemic restrictions, but we did continue to run our open apiary event which saw 150 members of the public visit our training apiary during the day. We were able to run our October 2021 Bee Awareness Session in person as restrictions were eased. We also were able to give several talks to community groups. The online recruitment for our 2022 training course was successful with all places being taken.

Governance

There were no matters that needed any attention. The Trustees have delegated management of NHBKA to an Executive Committee which comprises most of the trustees plus function leads. We met 4 times during 2021.

Grants

We gave a grant to Bees Abroad for £500.

Annual General Meeting

The second AGM of NHBKA will take place on the 28th March 2023 at Mrs Howard Memorial Hall, Letchworth Garden City.

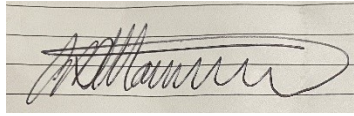
Income and Expenditure Account for the year ended 31 December			
	2021		
	Income	Expense	Net Income
Membership Fees			
Member Fee Receivable	£3845	£-	£3845
HBKA Fees Payable	£-	£268	-£268
BBKA Fees Payable	£-	£2324	-£2324
BDI	£-	£770	-£770
Membership Fees Total	£3845	£3362	£483
Training			
Education and Training	£2020	£783	£1237
Miscellaneous	£184	£-	£184
Training Total	£2204	£783	£1421
Events			
Events	£11	£216	-£205
Events Total	£11	£216	-£205
Other			
Apiaries	£55	£-	£55
Equipment	£-	£1228	-£1228
Insurance	£-	£-	£-
General Administration	£-	£4	-£4
Donations	£-	£550	-£550
Other Totals	£55	£1782	-£1727
Net Income	£6115	£6143	-£28

Statement of Assets and Liabilities at	
31-Dec	2021
Net Assets	
Current Assets	
Cash at Bank & in hand	£11742
Prepayments	£1846
Current Assets Total	£13588
Current Liabilities	
Creditors	£-
Current Liabilities Total	£-
Net Assets Total	£13588
NHBKA Funds	
Endowment	£11873
Net income	
2021 net income	-£28
Net income Total	-£28
NHBKA Funds Total	£11845

Notes To The Accounts
1. The Accounts are drawn up on an "accruals" basis, i.e. matching income and expenditure to the relevant accounting period, although the related cash receipts or payments may arise in a different period.
2. The prepayment of £2396 relates to a payment made in 2021 for participation in the 2022 training course; this has been carried forward to cover participation in 2022.
3. The endowment represents the initial capital gifted to NHBKA on its establishment by a predecessor unincorporated charity.

Notes:-

The Accounts were approved by the Trustees on 22nd March 2022 and signed on their behalf by:

A handwritten signature in black ink on a light-colored, lined background. The signature is cursive and appears to read 'G. Hammond'.

Gary Hammond, Chair.