

THE NORTH HERTFORDSHIRE BEEKEEPERS ASSOCIATION (CIO)

Registered Charity No: 1193498

Report and Accounts for the year ended
31 December 2022

THE NORTH HERTFORDSHIRE BEEKEEPERS ASSOCIATION (CIO) ("NHBKA")

Report of the Trustees for the Year Ended 31 December 2022

Management	Trustees	Executive	Committee Role
Gary Hammond	✓	✓	Chairman
James Clayton		✓	Treasurer
Malcolm Todd		✓	Secretary
Oliver Kelly	✓	✓	Mentoring Officer
Jamie 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 2022, returned to pre-covid levels with our membership reaching out and partaking in many community events. Our training programme returned to its normal in-person format with over 25 new beekeepers being trained and supported during the year. In 2022 we opened our training apiary again to the Letchworth Open Gardens event which saw 150 members of the public visit. Members of the public were able to interact with our members and learn about the craft of beekeeping. During the summer we attended the Letchworth Food and Drink Festival where various members were able to sell their honey products. Our Bee Awareness Session was fully booked in 2022 which led to our 2023 training course being oversubscribed. We gave a number of talks to community groups ranging from infant schools to a senior scouts' troop.

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 2022.

Grants

We gave a grant to Bees Abroad for £500.

Annual General Meeting

The third AGM of NHBKA will take place on the 26th March 2024 at Mrs Howard Memorial Hall, Letchworth Garden City.

Income and Expenditure Account for the year ended 31 December 2022

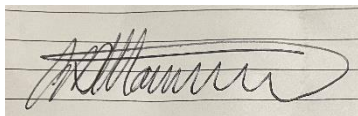
	Income	Expense	Net Income
Membership Fees			
Member Fee Receivable	£4087	£-	£4087
HBKA Fees Payable	£-	£268	-£268
BBKA Fees Payable	£-	£2483	-£2483
BDI	£-	£403	-£403
Membership Fees Total	£4087	£3154	£934
Training			
Education and Training	£2132	£285	£1847
Miscellaneous	£36	£415	-£379
Training Total	£2168	£700	£1468
Events			
Events	£-	£90	-£90
Events Total	£-	£90	-£90
Other			
Apiaries	£75	£-	£75
Equipment	£-	£1302	-£1302
Insurance	£-	£-	£-
General Administration	£-	£128	-£128
Donations	£321	£500	-£179
Other Totals	£396	£1930	-£1534
Net Income	£6651	£5874	£778

Statement of Assets and Liabilities at 31 December 2022

		Notes To The Accounts
Net Assets		
Current Assets		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.
Cash at Bank & in hand	£12632	
Current Assets Total	£12632	
Current Liabilities		2. The current asset, Cash at Bank & in hand, includes a prepayment of £1910 in 2022 for participation in the 2023 training course; this has been carried forward to cover participation in 2023.
Creditors	£-	
Current Liabilities Total	£-	
Net Assets Total	£12632	

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.