

THE NORTH HERTFORDSHIRE BEEKEEPERS ASSOCIATION (CIO)

Registered Charity No: 1193498

Report and Accounts for the year ended
31 December 2023

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

Report of the Trustees for the Year Ended 31 December 2023

Management	Trustees	Executive	Committee Role
Gary Hammond	✓	✓	Chairman
James Clayton		✓	Treasurer
Malcolm Todd		✓	Secretary
Oliver Kelly	✓	✓	Mentoring Officer
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 2023, returned to our 2020 levels with many community events where the public could interact with our charity. Our training programme continued its normal in-person format with 24 new beekeepers being trained and supported during the year. In 2023 we opened our training apiary again to the Letchworth Open Gardens event which saw over 250 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. We run our Bee Awareness Session which is an introduction to beekeeping, this is a lead in to our beginners beekeeping course which was once again fully booked. We continued our outreach programme of talks to various gardening and community groups, educating the public on the importance of bees and the benefits to the environment of beekeeping. In 2023, England experienced an invasion of the non-native invasive Asian Yellow Legged Hornets (AYLH). These AYLH will have a very detrimental effect on the environment, mostly felt by beekeepers and the AYLH prey on honeybee colonies. We started a program of education along with offering each member of the association a targeted hornet trap so that we can catch and monitor for AYLH in North Hertfordshire. We took every opportunity to make the public aware of the very real danger these AYLH pose to the environment.

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 2023.

Grants

We gave a grant to Bees Abroad for £500.

Annual General Meeting

The forth AGM of NHBKA will take place on the 25th March 2025 at Mrs Howard Memorial Hall, Letchworth Garden City.

Income and Expenditure Account for the year ended 31 December 2023

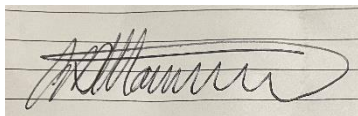
	Income	Expense	Net Income
Membership Fees			
Member Fee Receivable	£3,567	£-	£3,567
HBKA Fees Payable	£-	£2,842	-£2,842
BBKA Fees Payable	£-	£308	-£308
BDI	£382	£394	-£12
Membership Fees Total	£3,949	£3,543	£406
Training			
Education and Training	£72	£614	-£542
Training Total	£72	£614	-£542
Events			
Events	£200	£-	£200
Events Total	£200	£-	£200
Other			
Apiaries	£55	£-	£55
Equipment	£-	£2,943	-£2,943
Insurance	£-	£-	£-
General Administration	£-	£-	£-
Donations	£143	£500	-£357
Sales of Stock	£684	£741	-£57
Miscellaneous	£2,478	£18	£2,460
Other Totals	£3,359	£4,202	-£843
Net Income	£7,580	£8,360	-£780

Statement of Assets and Liabilities at 31 December 2023

Net Assets		Notes To <u>The Accounts</u> 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.
Current Assets		
Cash at Bank & in hand	£9502	
Current Assets Total	£9502	
Current Liabilities		
Creditors	£-	
Current Liabilities Total	£-	
Net Assets Total		

Notes:-

The Accounts were approved by the Trustees on 26th March 2024 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.