

THE BARDSEY BIRD AND FIELD OBSERVATORY

England & Wales · Charity number 249790

Details

Status Registered

Legal form Other

Registered 1966-11-14

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

Contact

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Activities

Objects: (A) THE MAINTENANCE OF THE ESTABLISHED, ACCREDITED BIRD OBSERVATORY (AS DEFINED BY THE BIRD OBSERVATORIES COUNCIL) ON BARDSEY. (B) THE STUDY OF THE NATURAL HISTORY OF BARDSEY AND ADJACENT HABITATS. (C) THE PUBLICATION OF REPORTS ON THE WORK OF THE OBSERVATORY AND OF ANY OTHER MATTER RELEVANT TO THE 'OBJECTS' OF THE SOCIETY. D) THE CONSERVATION OF ANIMAL AND PLANT LIFE IN THE AREA IN LINE WITH CURRENT PRIORITIES. (E) CO-OPERATION WITH NATIONAL AND LOCAL BODIES, EDUCATIONAL AUTHORITIES AND OTHERS, IN FURTHERING THE STUDY OF NATURAL HISTORY OF THE ISLAND AND ADJACENT HABITATS. (F) EDUCATION OF THE VISITORS TO THE ISLAND AND THE WIDER PUBLIC, ABOUT THE NATURAL HISTORY OF THE ISLAND AND ADJACENT HABITATS.

Activities: The charity exists to run the Bardsey Bird and Field Observatory, one of the Bird Observatories of England and Wales. The Observatory carries out monitoring work of the flora and fauna of the island.

Classification

- **How:** Provides Human Resources, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** BARDSEY ISLAND
- Throughout Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£103,931	£95,469	-	-
2023-12-31	£97,876	£84,706	-	-
2022-12-31	£78,541	£81,372	-	-
2021-12-31	£101,465	£59,991	-	-
2020-12-31	£80,677	£52,981	-	-

Trustees

Name	Role	Appointed
DIANNE CAROLYN CHARLES	Chair	
Andrew Lawrence		2015-10-29
Mark Peter Simmonds		2017-07-08
Mervyn Wynne Jones		2025-06-15
Professor Joe Brownlie		2016-06-19

THE BARDSEY BIRD AND FIELD OBSERVATORY

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Although the Observatory season does not begin until March, a lot of work goes on off the island over winter and in 2024, this included a Staff Induction Day in Norfolk in January for Ed Betteridge, joining us for a third season, and Kate Fox, newly recruited and replacing Ollie King as the second Assistant Warden.

A very successful Members' Day in February saw presentations by Dr Steph Harris and Lauren Evans, who are specialising in tracking Manx Shearwaters.

Steve and Emma attended the Bird Observatories Council meeting in Thetford before returning to the island in early March. As usual, there was much work to be done to prepare Cristin for its first visitors and volunteers Lynda Roberts and Mike Smart were an invaluable addition to the staff team.

One notable birding event was the presence of a singing male Corncrake, the first on the island since 2018. Eventually it transpired that there were three separate birds, the highest number of singing males since the 1950s. A smart juvenile Caspian Gull on the South End was the first record for the island and had been colour-ringed in the Netherlands. In October, a Goosander seen in the Wetlands was only the seventh record for the island and the first since 2016. Other highlights of the autumn included Pallas's Warbler and Little Bunting as well as record counts of Mediterranean Gulls.

Thirty nest boxes for Manx Shearwaters were built and installed in the colony as part of Lauren Evans continuing work with these fascinating birds.

2024 also saw the start of the Marine Mammals Project, funded by the Nature Networks Programme and delivered by the Heritage Fund on behalf of the Welsh Government. Our thanks go to Mick Green for his unflagging effort in securing the funding for this project and it is a fantastic opportunity for the Observatory to be involved in something so crucial to the protection and study of marine mammals on an around the island. It is pleasing to record that a record 78 Grey Seal pups were born on the island in 2024.

We ran two highly successful University weeks, one in April and one in August, and we are grateful to the West Midlands Bird Club, British Birds and WildSounds for their sponsorship of these amazing educational events. Our commitment to the next generation of birders was further evidenced when we hosted several young people as part of the BTO's YBOV scheme.

A Dutch film crew visited in the spring and the Observatory featured on the BBC's One Show in July, and more heavily on More4's Our Tiny Islands. BBC's Springwatch star Iolo Williams stayed at Cristin and did some filming for a new nature programme. He also provided the narration for a film produced as part of the Marin Mammal Project.

It is with sadness that I must mention an occasion in June when Lofty, one of the island's great characters, died in a tragic accident near Carreg. Island residents and paramedics worked hard to try and save him, but he was pronounced dead by the air ambulance's doctor at the scene. Lofty had a special talent for making everyone feel welcome, meeting

guests as they arrived on the boat or chatting with them as they were waiting to leave, whether they were regular visitors or first-timers. He touched the lives of many, and his presence will be sorely missed.

My thanks, as always, go to Steve and Emma for their unfailing dedication to the Observatory and to Connor, who embarked on the third year of his degree in the autumn of 2024 but was still on had remotely to assist with IT related issues. Thanks are also due to Ed and Kate, our interns Jonathan and Ewan and all the volunteers who came to assist the staff on the island during the season. We are grateful to Colin Evans for the provision of a safe and reliable boat service and to the other residents of Bardsey for their kindness and generosity. I would like to thank my fellow trustees for their time and care throughout the year and to all the Friends of Bardsey for their continued support.

BARDSEY BIRD AND FIELD OBSERVATORY

BALANCE SHEET AS AT 31ST DECEMBER 2024

	<u>Note</u>	<u>2024</u>	<u>2023</u>
<u>CURRENT ASSETS</u>			
Debtors	1	43,866.21	17,418.00
Stock	2	1,864.79	1,148.40
National Savings Investment Account		4,245.59	4,224.18
Bank Balance		128,589.70	126,683.99
High Interest Business Account			
Bardsey Flora Account		11,006.45	10,843.33
PayPal Account		1,905.40	1,028.38
Current Account		11,970.27	26,858.30
		<u>203,448.41</u>	<u>188,204.58</u>
<u>LESS : CURRENT LIABILITIES</u>			
Creditors	3	<u>28,055.23</u>	21,273.55
<u>NET CURRENT ASSETS</u>		<u>175,393.18</u>	<u>166,931.03</u>
<u>NET ASSETS</u>		<u>175,393.18</u>	<u>166,931.03</u>
<u>REPRESENTED BY:</u>			
<u>ACCUMULATED FUND</u>			
Balance at 1st January 2024		79,335.11	66,165.03
Excess of Income over Expenditure for the Year		<u>8,462.15</u>	<u>13,170.08</u>
Balance at 31st December 2024		<u>87,797.26</u>	<u>79,335.11</u>
<u>RESERVE ACCOUNT</u>		60,000.00	60,000.00
<u>AW ACCOUNT</u>		10,500.00	10,500.00
<u>BARDSEY FLORA FUND</u>		10,843.33	10,843.33
<u>HELIGOLAND FUND</u>		1,421.67	1,421.67
<u>TONY CHARLES MEMORIAL FUND</u>		830.92	830.92
<u>BIRDS OF BARDSEY FUND</u>		4,000.00	4,000.00
		<u>175,393.18</u>	<u>166,931.03</u>

BARDSEY BIRD AND FIELD OBSERVATORY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2024

	<u>2024</u>	<u>2023</u>
<u>INCOME</u>		
Subscriptions	3,868.00	3,868.00
Donations and Miscellaneous Receipts	5,700.99	11,372.36
Marine Mammal Project	6,000.00	
Income Tax Recoverable	330.90	1,793.00
Grant from NRW	11,825.00	11,825.00
Sales	9,436.35	8,899.94
Visitors Fees	64,679.82	59,043.70
Interest Income	2,090.24	1,074.38
	<u>103,931.30</u>	<u>97,876.38</u>
<u>EXPENDITURE</u>		
Cristin - Rent Expenses	1,590.90	1,590.90
- Running Expenses	20,654.14	20,298.40
Donation to BITL	675.00	
Equipment	1,139.53	1,115.90
Bank Charges	20.57	18.85
Report	3,999.95	3,836.00
Sales Expenses	3,296.56	3,792.09
Salaries and National Insurance	52,090.71	45,220.84
Petty Cash and Sundries including Postage and Telephone	1,859.59	1,612.16
Professional Services	7,000.00	6,000.00
Projects	1,902.89	50.22
Insurance	1,239.31	1,170.94
	<u>95,469.15</u>	<u>84,706.30</u>
<u>EXCESS OF INCOME OVER EXPENDITURE FOR THE YEAR</u>	<u>8,462.15</u>	<u>13,170.08</u>

BARDSEY BIRD AND FIELD OBSERVATORY

NOTES TO THE BALANCE SHEET AS AT 31ST DECEMBER 2024

	<u>£</u>
<u>1. DEBTORS AND PAYMENTS IN ADVANCE</u>	
Marine Mammal Project	31,741.21
Grant from NRW	11,825.00
Income Tax Recoverable	300.00
	<u>43,866.21</u>
<u>2. STOCK</u>	
Promotional Merchandise for Resale	1,864.79
	<u>1,864.79</u>
Stock is stated at the lower of cost or estimated net realisable value	
<u>3. CREDITORS</u>	
Accommodation	8,685.00
Annual Report	4,029.95
Running Expenses	14,900.60
Salaries	192.50
Treasurer Account	247.18
	<u>28,055.23</u>

EXAMINER'S REPORT ON THE ACCOUNTS
OF
BARDSEY BIRD AND FIELD OBSERVATORY

I have examined the Balance Sheet at 31st December 2024 and the Income and Expenditure Account for the year ended on that date as shown on the attached pages 1 to 3 and certify that they are in accordance with the books and records of Bardsey Bird and Field Observatory.

J.S. Craig

Jun-24

19 The Coppice
Mancetter
Atherstone
Warwickshire

THE BARDSEY BIRD AND FIELD OBSERVATORY

England & Wales - Charity number 249790

Accounts

Prior to the start of the 2023 season, we held a very successful Members' Day in Penkridge to begin our 70th Birthday celebrations. It was especially appropriate to have Roger Broadbent, current Chair of the West Midlands Bird Club, to speak to the assembled members, given the strong ties between the two organisations.

Steve and Emma Stansfield arrived on the island in mid-March, followed by Ed Betteridge and Ollie King, our two returning assistants. Cristin was in a very poor state and required a great deal of work from the staff and volunteers Lynda and Mike to get it ready for the first guests of the season.

In late spring, Ollie decided that he needed to leave the island for personal reasons. We were sorry to say goodbye to him at the end of July and grateful to Steve, Emma and Ed, for agreeing to take on the extra work for the remainder of the season.

We were sad to hear that Steve's father had passed away in early August and this meant that Steve and Emma had to be off the island on a number of occasions to be with friends and family.

We also heard of the death of Tony John, for many years the Editor of the annual report, and a regular visitor to the Observatory. His obituary appeared in the Beacon at the end of the season.

However, there were still many things to celebrate in 2023 – bird-wise in late spring we had Song Sparrow, Eastern Subalpine Warbler, Golden Oriole and White-throated Sparrow and amongst the moths trapped were Emperor Moth and Pepered Moth.

Our AGM took place in North Wales, and we were delighted to present Alicia Normand with an award for Outstanding Contribution to the work of the Observatory as she stepped down from her role as Bookings Administrator after nearly 30 years.

The 70th Birthday celebrations culminated in a lunch and barbecue on the island in late August. Unfortunately, the weather decided to put difficulties in the way of preparations and those planning to come for the day or the weekend were unable to attend. Despite this, we held the lunch on the Monday when our weekly visitors had managed to arrive and the barbecue a couple of days later. Both were highly enjoyable occasions and were attended by island residents as well as those from the Obs.

During the season, we held two University Weeks, showcased the Observatory at the Bird Fair and hosted 4 young people from the BTO's YBOV scheme, all of whom had a great time.

September saw not one, not two but three Black and White Warblers arrive at the Obs, along with many other autumn migrants and birds from Eastern Europe and Asia.

These are a few of the highlights, but amongst it all the work of the Observatory continued apace. The tagging project for Shearwaters produced some fascinating insights into the habits of that most endearing of creatures. The Shearwater census showed how successful these birds are in terms of the increasing size of the colony on the island. Our solar panels have produced 6.41 megawatts of power since their installation. They have saved us a great deal of money on Calor gas and allowed us to keep the running of the generator to a minimum.

Thanks, as ever, go to Steve and Emma for their determination to take BBFO to an ever-higher standard, in terms of accommodation, outreach, education and scientific outcome, and to Connor, who left the island to begin the second year of his university degree in the autumn of 2023 and whose assistance in IT and other field has been much appreciated. Thanks are also due to Ed for his unflagging energy and to Ollie and all the interns and volunteers who came to assist the staff on the island during the season. We are grateful to Colin Evans for the safe and reliable boat service and to the other residents of Bardsey for their friendship and goodwill. The Choir would also like to record her appreciation of her fellow trustees for the work they put in off the island and to thank all our members for their continued enthusiasm and support for the work of the Observatory.

BARDSEY BIRD AND FIELD OBSERVATORY

BALANCE SHEET AS AT 31ST DECEMBER 2023

	<u>Note</u>	<u>2023</u>	<u>2022</u>
<u>CURRENT ASSETS</u>			
Debtors	1	17,418.00	50,611.61
Stock	2	1,148.40	1,031.49
National Savings Investment Account		4,224.18	4,182.36
Bank Balance		126,683.99	85,651.43
High Interest Business Account			
Bardsey Flora Account		10,843.33	10,741.07
PayPal Account		1,028.38	227.57
Current Account		26,858.30	28,913.79
		<u>188,204.58</u>	<u>181,359.32</u>
<u>LESS : CURRENT LIABILITIES</u>			
Creditors	3	<u>21,273.55</u>	27,700.63
<u>NET CURRENT ASSETS</u>		<u>166,931.03</u>	<u>153,658.69</u>
<u>NET ASSETS</u>		<u>166,931.03</u>	<u>153,658.69</u>
<u>REPRESENTED BY:</u>			
<u>ACCUMULATED FUND</u>			
Balance at 1st January 2023		66,165.03	68,995.69
Excess of Income over Expenditure for the Year		<u>13,170.08</u>	<u>- 2,830.66</u>
Balance at 31st December 2023		<u>79,335.11</u>	<u>66,165.03</u>
<u>RESERVE ACCOUNT</u>		60,000.00	60,000.00
<u>AW ACCOUNT</u>		10,500.00	10,500.00
<u>BARDSEY FLORA FUND</u>		10,843.33	10,741.07
<u>HELIGOLAND FUND</u>		1,421.67	1,421.67
<u>TONY CHARLES MEMORIAL FUND</u>		830.92	830.92
<u>BIRDS OF BARDSEY FUND</u>		4,000.00	4,000.00
		<u>166,931.03</u>	<u>153,658.69</u>

BARDSEY BIRD AND FIELD OBSERVATORY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2023

	<u>2023</u>	<u>2022</u>
<u>INCOME</u>		
Subscriptions	3,868.00	3,605.54
Donations and Miscellaneous Receipts	11,372.36	4,234.23
Income Tax Recoverable	1,793.00	623.74
Grant from NRW	11,825.00	16,325.00
Sales	8,899.94	4,062.49
Visitors Fees	59,043.70	49,604.15
Bank Interest	1,032.56	82.69
National Savings Investment Account Interest	41.82	3.89
	<u>97,876.38</u>	<u>78,541.73</u>
<u>EXPENDITURE</u>		
Cristin - Rent Expenses	1,590.90	1,492.50
- Running Expenses	20,298.40	22,941.82
Equipment	1,115.90	318.60
Bank Charges	18.85	17.81
Report	3,836.00	4,130.00
Sales Expenses	3,792.09	636.09
Salaries and National Insurance	45,220.84	40,236.54
Petty Cash and Sundries including Postage and Telephone	1,612.16	2,574.78
Professional Services	6,000.00	5,000.00
Projects	50.22	2,982.80
Insurance	1,170.94	1,041.45
	<u>84,706.30</u>	<u>81,372.39</u>
<u>EXCESS OF INCOME OVER EXPENDITURE FOR THE YEAR</u>	<u>13,170.08</u>	<u>- 2,830.66</u>

BARDSEY BIRD AND FIELD OBSERVATORY

NOTES TO THE BALANCE SHEET AS AT 31ST DECEMBER 2023

	<u>£</u>
<u>1. DEBTORS AND PAYMENTS IN ADVANCE</u>	
Other Income	2,500.00
Grant from NRW	11,825.00
Income Tax Recoverable	3,093.00
	<u>17,418.00</u>

2. STOCK

Promotional Merchandise for Resale	1,148.40
	<u>1,148.40</u>

Stock is stated at the lower of cost or estimated net realisable value

3. CREDITORS

Accommodation	8,327.95
Running Expenses	12,620.60
Salaries	175.00
Treasurer Account	150.00
	<u>21,273.55</u>

EXAMINER'S REPORT ON THE ACCOUNTS
OF
BARDSEY BIRD AND FIELD OBSERVATORY

I have examined the Balance Sheet at 31st December 2023 and the Income and Expenditure Account for the year ended on that date as shown on the attached pages 1 to 3 and certify that they are in accordance with the books and records of Bardsey Bird and Field Observatory.

J.S. Craig

J.S. Craig

6th June 2024

19 The Coppice
Mancetter
Atherstone
Warwickshire

For Identification

Page 1 Current Assets £ 188,204.58
2 Excess of Income £ 13,170.08
3 Debtors £ 17418
Stock £ 11458.40
Creditors £ 21273.55

THE BARDSEY BIRD AND FIELD OBSERVATORY

England & Wales - Charity number 249790

Accounts

Steve and Emma Stansfield arrived back on Bardsey for the season and were joined two days later by our new Assistant Wardens, Ed and Ollie. They were also joined by Lynda and Mike, who were volunteering for a week to help the Obs cleaned down and ready for use; as usual they did an amazing job. Fiona Bithell then joined the team for a whole month, throwing herself wholeheartedly at the task of improving the Obs. Andy Lawrence also joined us as a volunteer for a good week, helping us with lime mortar plastering, painting, staff meetings etc. The Lodge had stood up fairly well to the winter, but there was still a good amount of cleaning, decorating, etc. to be done. The Office was reinstated after two years of being a 'snug' for guests, and the Assistants were once more working in there.

The library had a makeover and became the new 'snug'; this was conveniently the best place to get internet, which had recently been completely re-vamped and upgraded for all the residents on the island. Our thanks to Gareth for this initiative. Guests can now use Wifi for a small charge to help cover costs. The Common room was given a face lift; Ed and Ollie painted the ceilings in there and in the library, and Steve practised his plastering and taught everyone about pointing.

Our long awaited, and twice cancelled, University Week finally happened in April, and required advertising, planning, organisation, recruitment, sponsorship, T-shirt design and printing, production of welcome packs etc. Judging by the reactions of the students both in person and on social media, it was once again a real success.

One objective of our five-year strategic plan was to "Engage with higher and further educational institutes." Following Steve's trip to the international Bird Observatories Conference, he was keen to get a tracking project underway for our Manx Shearwaters. Joe Brownlie, one of our trustees, suggested approaching a university for partnership because of the huge costs involved.

Over the past few years, Steve has been engaging with Bangor University, resulting in a preliminary study in 2021. Early June we began 'SHEAR', an £800,000 NERC funded project, which created a large amount of extra work for the staff. For Steve, it meant dealing with emails, attending meetings, advising Bangor University on the project plans, applying for licences to undertake the work and completing additional reports for the special methods licences committee in the run up to the project's start. It was exhausting and at times exceptionally stressful, but the results were extremely rewarding.

For this project the Observatory was paid £2,500 to cover staff time and expertise in 2022 and the same is planned for 2023. In addition, at least £2,000 was gained in additional visitor fees for both years. Steph Harris spent 6 weeks at the Obs in 2022 as the Post Doc researcher for the project and was joined by Dr Line Cordes, the project's PI.

The lawn mower continued to fail and required considerable attention.

We took delivery of 30,000 litres of water storage tanks in order to alleviate water shortages.

We fitted a new ceiling in the solar room to stop lime mortar from the roof falling onto the solar gear.

We bought a Thrift Clearwing lure this year which was immensely successful. The Lunar Hornet lure was not successful, but they have a two-year life cycle so 2023 may be better!

New bedding was purchased for the Obs.

Mike Archer, one of our Vice Presidents, was presented with his Award for Outstanding Contribution to the Work of the Observatory.

Bethany Wilson came to the Observatory in July for her Year 10 work experience (along with her mother, Dawn Balmer who is head of research and projects at the BTO as her supervisor).

Avian Influenza became an issue during the summer. NRW suspended all ringing at seabird colonies across Wales. Steve spent two days preparing a proposal to get BBFO a derogation to be allowed to continue ringing. Fortunately, this was accepted, and we were allowed almost carry on ringing as normal, with the exception of seabirds.

We had a meeting with someone from RSPB/Birdlife about mammalian Bio-security. We were supplied with bait boxes to look out for the presence of rats on the island.

It was a very dry summer and we really struggled for water. We did manage to get through, but were down to our last 500 litres before autumn rains set in. We hope this will be resolved by the new tanks.

We had a very successful and busy visitor season, with over 200 visitor weeks. Lovely letters of thanks were received from the guests.

Moth trapping was very successful in 2022. Ed Betteridge did a great job, holding more moth mornings than required to engage with guests.

Kate Fox came as an intern for a month and Dot Tyne came as a volunteer. She began scraping paint from courtyard doors in preparation for painting them for our 70th party.

Record numbers of house martins were ringed and there were many dolphin sightings during the year – the best in at least 25 years.

North East Norfolk bird club came for a week and despite the lack of birds, there was very positive feedback from some members.

Connor Stansfield left the island to go to University. We are grateful to Connor for all his input into the Observatory for the past ten years, especially in the areas of IT and solar power.

Solar power continued to be a success, with a further £4,000 in funding for new batteries, which will give us more storage in the latter part of the year. We rarely

needed to run the generator and only when there were several days of cloudy and stormy weather. We used about 75% less gas than normal in the Observatory and about 80% less in the warden's accommodation. An induction hob fitted there made a huge difference to our gas consumption.

As usual, thanks go to all our staff, interns and volunteers for all the hard work and commitment shown over the year, as well as to our friends on and off the island. A successful and fulfilling season such as we had in 2022 simply would not be possible without them.

During the year we were sad to hear of the death of Dafydd Thomas. His life-long association with both the island and the Observatory began in 1951. When he visited, often in the company of Peter Hope Jones and Richard Arnold, he would stay at Cristin. He was always interested in wildlife and took many journeys abroad with Tony Bianchi and John Love seeking out new species of birds and their habitats. In the 1970s he founded a youth nature club from his farm and took them on field trips and made many visits to the island staying in Cristin. He was one of the first group of people who came together to form the Bardsey Island Trust and visited Lord Michael Pearson in London when discussions were under way to buy the island. He then worked voluntarily for the Trust until he was employed as Trust Officer and later as the boatman taking visitors to and from the island. He was also a member of the Observatory council and took on the role of supply officer.

Some years later he helped George Povey, bringing Observatory visitors over on Tony Bianchi's boat. He was a great supporter of Observatory in so many ways and will be greatly missed.

BARDSEY BIRD AND FIELD OBSERVATORY

BALANCE SHEET AS AT 31ST DECEMBER 2022

	<u>Note</u>	<u>2022</u>	<u>2021</u>
<u>CURRENT ASSETS</u>			
Debtors	1	50,611.61	28,403.50
Stock	2	1,031.49	1,070.00
National Savings Investment Account		4,182.36	4,178.47
Bank Balance		85,651.43	85,568.74
High Interest Business Account			
Bardsey Flora Account		10,741.07	10,730.69
PayPal Account		227.57	1,505.38
Current Account		28,913.79	41,719.68
		<u>181,359.32</u>	<u>173,176.46</u>
<u>LESS : CURRENT LIABILITIES</u>			
Creditors	3	<u>27,700.63</u>	16,697.49
<u>NET CURRENT ASSETS</u>		<u>153,658.69</u>	<u>156,478.97</u>
<u>NET ASSETS</u>		<u>153,658.69</u>	<u>156,478.97</u>
<u>REPRESENTED BY:</u>			
<u>ACCUMULATED FUND</u>			
Balance at 31st December 2021		68,995.69	27,521.00
Excess of Expenditure over Income for the Year		- 2,830.66	<u>41,474.59</u>
Balance at 31st December 2022		<u>66,165.03</u>	<u>68,995.69</u>
<u>RESERVE ACCOUNT</u>		60,000.00	60,000.00
<u>AW ACCOUNT</u>		10,500.00	10,500.00
<u>BARDSEY FLORA FUND</u>		10,741.07	10,730.69
<u>HELIGOLAND FUND</u>		1,421.67	1,421.67
<u>TONY CHARLES MEMORIAL FUND</u>		830.92	830.92
<u>BIRDS OF BARDSEY FUND</u>		4,000.00	4,000.00
		<u>153,658.69</u>	<u>156,478.97</u>

BARDSEY BIRD AND FIELD OBSERVATORY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2022

	<u>2022</u>	<u>2021</u> <u>£</u>
<u>INCOME</u>		
Subscriptions	3,605.54	4,733
Donations and Miscellaneous Receipts	4,234.23	27,402
Income Tax Recoverable	623.74	842
Grant from NRW	16,325.00	17,841
Other Grants	-	7,000
Sales	4,062.49	4,865
Visitors Fees	49,604.15	38,775
Bank Interest	82.69	7
National Savings Investment Account Interest	3.89	0
	<u>78,541.73</u>	<u>101,466</u>
<u>EXPENDITURE</u>		
Cristin - Rent Expenses	1,492.50	1,498
- Running Expenses	22,941.82	11,433
Equipment	318.60	745
Bank Charges	17.81	30
Report	4,130.00	3,450
Sales Expenses	636.09	2,491
Salaries and National Insurance	40,236.54	32,569
Petty Cash and Sundries including Postage and Telephone	2,574.78	1,144
Professional Services	5,000.00	5,000
Projects	2,982.80	729
Insurance	1,041.45	902
	<u>81,372.39</u>	<u>59,991</u>
<u>EXCESS OF EXPENDITURE OVER INCOME FOR THE YEAR</u>	<u>- 2,830.66</u>	<u>41,475</u>

BARDSEY BIRD AND FIELD OBSERVATORY

NOTES TO THE BALANCE SHEET AS AT 31ST DECEMBER 2022

£

1. DEBTORS AND PAYMENTS IN ADVANCE

Accommodation	100.00
Donations	2,025.07
Grant from NRW	41,966.00
Income Tax Recoverable	1,300.00
Petty Cash, Postage and Sundries	123.00
Running Expenses	1,005.00
Sales	4,054.00
Subscriptions	38.54
	<u>50,611.61</u>

2. STOCK

Promotional Merchandise for Resale	1,031.49
	<u>1,031.49</u>

Stock is stated at the lower of cost or estimated net realisable value

3. CREDITORS

Accommodation	3,844.00
Annual Report	4,130.00
Equipment	101.98
Petty Cash, Postage and Sundries	786.80
Professional Charges	2,500.00
Running Expenses	13,458.40
Salaries	2,709.22
Sales Expenses	64.09
Treasurer Account	106.14
	<u>27,700.63</u>

EXAMINER'S REPORT ON THE ACCOUNTS
OF
BARDSEY BIRD AND FIELD OBSERVATORY

I have examined the Balance Sheet at 31st December 2022 and the Income and Expenditure Account for the year ended on that date as shown on the attached pages 1 to 3 and certify that they are in accordance with the books and records of Bardsey Bird and Field Observatory.

J.S. Craig

16th June 2023

19 The Coppice
Mancetter
Atherstone
Warwickshire

THE BARDSEY BIRD AND FIELD OBSERVATORY

England & Wales - Charity number 249790

Accounts

The 2021 season started slowly, as we were still in lockdown. We began by letting the South side of the Observatory as a single unit. The staff, Sam, Stuart and Megan, moved into the North side and remained there until the summer, when it became apparent that we would soon be able to open fully again. A major operation ensued to get the North side ready for guests and by early August we were almost back to normal.

The whole Observatory community was saddened to hear of the death of Bevan Craddock, former Chair of Council and then Vice President. Bevan was a great supporter of BBFO and steered us through the difficult period when we took the decision to operate our own boat.

Another of our Vice Presidents, Mike West, announced his retirement from his post as Health and Safety Officer and the trustees expressed their gratitude for his long years of service in that role.

Our Warden and Director of Operations, Steve Stansfield, completed his 24th season on the island. Sam Prettyman returned for a third year as Assistant Warden, but decided to leave before the end of the season and took up a place at university. Stuart Cossey and Megan Hollywood were with us for the season before moving on to a new life on Lundy Island.

Migration in spring was rather poor. There were very few days with good numbers of migrants and not many unusual sightings. However, breeding birds had a better time and it was good to see that the newly-purchased artificial House Martin nests were a success. It was wonderful to watch the young fledging in August. Seabirds also did well, with 21 pairs of Fulmar, a pair of Storm Petrels in the artificial nestbox and 59 pairs of Shag, the highest count since 1953. The Puffin population on Bardsey continued to increase. The Peregrines fledged two young and for the first time in many years we had a pair of Ringed Plovers nest on the Narrows. The only species that appears not to have had a good time is the Little Owl. There were very few sightings all year and very few were heard calling.

Moth trapping continued to be successful and popular with visitors. Highlights of the season included Lunar Hornet Moth, and several additions to the island list: Brussels Lace, Black Arches, Clouded Magpie, Shaded-broad Bar and Dark Spinach. Other rarities included Small Rivulet, Elderberry Pearl, Blood-vein and Small Blood-vein.

The big non-bird news of the year was the completion of the Solar project. The groundwork had been laid in 2020, but Steve recognised that the job now required outside expertise and we were lucky to enlist the help of Chris Williams and Phil Woollen, Chair and Secretary of Hilbre Bird Observatory. The system was switched on in August and has already saved the Observatory a considerable amount of money as well as cutting our carbon emissions and dependence on fossil fuel. Thanks are due to all who made donations, large or small and to all who helped in practical ways, especially Chris and Phil.

Autumn migration started with good numbers of Spotted and Pied Flycatchers seen. Willow Warblers were passing through a little later than normal and in late August two Melodious Warblers were found. An Osprey flew south and a Yellow-legged Gull was one of several

seen in the autumn. The full list of birds has been published in the Beacon, but one or two highlights are worth a special mention: Juvenile Little Stint, Juvenile Curlew Sandpiper, 2 Black Guillemots, 2 Red Kites, a Nuthatch (6th for the island) and a Red-eyed Vireo.

Early September is the time when the next generation of pups begins to appear, and by mid-month many of the 66 which were born on the island in 2021 were already looking fat and healthy. Also of note were the 9 Risso's Dolphins seen off the island in September.

Thanks are due to the volunteers we were able to have on the island in 2021: Fiona Bithell and Ed Betteridge. We were also glad to welcome Louis Driver as an Intern.

We continue to be grateful to everyone at Cwrt farm (especially Angharad and Carwyn) for their assistance with various aspects of the work of the Observatory during the year, and for accepting deliveries on our behalf. The residents on the island, Ernest and Christine Evans and Gareth and Meriel Roberts, offer invaluable support and Colin Evans continued to provide a safe and reliable boat service in challenging times. Thanks are also due to Emyr Owen and Mari Huws, BITL's Wardens, for their help during the year and for keeping an eye on Cristin during the winter months.

EXAMINER'S REPORT ON THE ACCOUNTS
OF
BARDSEY BIRD AND FIELD OBSERVATORY

I have examined the Balance Sheet at 31st December 2021 and the Income and Expenditure Account for the year ended on that date as shown on the attached pages 1 to 3 and certify that they are in accordance with the books and records of Bardsey Bird and Field Observatory.

J.S. Craig

31/05/2022

19 The Coppice
Mancetter
Atherstone
Warwickshire

BARDSEY BIRD AND FIELD OBSERVATORY

BALANCE SHEET AS AT 31ST DECEMBER 2021

2020

	<u>Note</u>		
<u>CURRENT ASSETS</u>			
Debtors	1	28,403.50	£ 18,563.11
Stock	2	1,070.00	£ 1,045.82
National Savings Investment Account		4,178.47	£ 4,178.05
Cash in Hand		-	£ -
Bank Balance		85,568.74	£ 45,561.56
High Interest Business Account			
Bardsey Flora Account		10,730.69	£ 10,729.61
PayPal Account		1,505.38	£ 2,719.10
Current Account		41,719.68	£ 45,538.20
		<u>173,176.46</u>	<u>£128,335.45</u>
<u>LESS : CURRENT LIABILITIES</u>			
Creditors	3	<u>16,697.49</u>	£ 13,332.15
<u>NET CURRENT ASSETS</u>		<u>156,478.97</u>	<u>£115,003.30</u>
<u>NET ASSETS</u>		<u>156,478.97</u>	<u>£ 115,003.30</u>
<u>REPRESENTED BY:</u>			
<u>ACCUMULATED FUND</u>			
Balance at 31st December 2020		27,521.10	£ 31,642.57
Less Transfer to AW Fund		-	£ 980.00
Less Transfer to Solar Fund		-	£ 837.20
Less Transfer to Reserve Fund		-	£ 30,000.00
Excess of Income over Expenditure for the Year		<u>41,474.59</u>	<u>£ 27,695.73</u>
Balance at 31st December 2021		<u>68,995.69</u>	<u>27,521.10</u>
<u>RESERVE ACCOUNT</u>		60,000.00	60,000.00
<u>AW ACCOUNT</u>		10,500.00	10,500.00
<u>BARDSEY FLORA FUND</u>		10,730.69	10,729.61
<u>HELIGOLAND FUND</u>		1,421.67	1,421.67
<u>TONY CHARLES MEMORIAL FUND</u>		830.92	830.92
<u>BIRDS OF BARDSEY FUND</u>		4,000.00	4,000.00
		<u>156,478.97</u>	<u>115,003.30</u>

BARDSEY BIRD AND FIELD OBSERVATORY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2021

	<u>Note</u>	<u>2020</u> £
<u>INCOME</u>		
Subscriptions	4,733.00	£ 4,988.00
Donations and Miscellaneous Receipts	27,402.41	£ 35,539.73
Income Tax Recoverable	842.11	£ 1,938.17
Grant from NRW	17,841.00	£ 15,729.00
Other Grants	7,000.00	£ 16,800.00
Sales	4,864.53	£ 1,100.00
Visitors Fees	38,775.00	£ 4,520.00
Bank Interest	7.18	£ 32.27
National Savings Investment Account Interest	0.42	£ 29.86
	<u>101,465.65</u>	<u>£ 80,677.03</u>
<u>EXPENDITURE</u>		
Advertising	-	
Cristin - Rent Expenses	1,497.50	£ 836.00
- Running Expenses	11,433.44	£ 9,571.16
Improvements	-	£ -
Equipment	744.76	£ -
Bank Charges	30.39	£ 49.25
Report	3,450.00	£ 3,178.50
Sales Expenses	2,490.82	£ 146.99
Salaries and National Insurance	32,568.71	£ 31,795.92
Petty Cash and Sundries including Postage and Telephone	1,144.40	£ 1,436.84
Professional Services	5,000.00	£ 5,000.00
Projects	729.24	£ -
Publicity	-	£ 156.00
Insurance	901.80	£ 810.64
	<u>59,991.06</u>	<u>£ 52,981.30</u>
<u>EXCESS OF INCOME OVER EXPENDITURE FOR THE YEAR</u>	<u>41,474.59</u>	<u>£ 27,695.73</u>

BARDSEY BIRD AND FIELD OBSERVATORY

NOTES TO THE BALANCE SHEET AS AT 31ST DECEMBER 2021

	<u>£</u>
<u>1. DEBTORS AND PAYMENTS IN ADVANCE</u>	
Income Tax Recoverable	2,762.50
Grant from NRW	25,641.00
	<u>28,403.50</u>
<u>2. STOCK</u>	
Promotional Merchandise for Resale	1,070.00
	<u>1,070.00</u>
Stock is stated at the lower of cost or estimated net realisable value	
<u>3. CREDITORS</u>	
Professional Services	2,500.00
Running Expenses	7,219.20
Salaries	2,528.29
Visitors' Fees and Deposits 2022	4,450.00
	<u>16,697.49</u>

EXAMINER'S REPORT ON THE ACCOUNTS
OF
BARDSEY BIRD AND FIELD OBSERVATORY

I have examined the Balance Sheet at 31st December 2021 and the Income and Expenditure Account for the year ended on that date as shown on the attached pages 1 to 3 and certify that they are in accordance with the books and records of Bardsey Bird and Field Observatory.

J.S. Craig

31/05/2022

19 The Coppice
Mancetter
Atherstone
Warwickshire

THE BARDSEY BIRD AND FIELD OBSERVATORY

England & Wales - Charity number 249790

Accounts

The 2020 season was one like no other in the history of the Observatory as the whole world was affected by the Covid-19 pandemic.

In February, we held a Members' Day in Penkrige, which was attended by several Friends of BBFO as well as members of the West Midland Bird Club.

Our Warden and Director of Operations for 2020 was Steve Stansfield. Lewis Hooper had decided he would not be returning as Assistant Warden for the season and George Dunbar was appointed to fill the post. Sam Prettyman returned for a second year as Assistant Warden.

The Observatory staff returned to the island just before the UK lockdown commenced and were in quarantine for 14 days after their arrival. Thereafter, as they were all free of symptoms, they formed a bubble with the other island residents.

A Barn Owl was trapped within hours of their arrival on the island. It had wintered in the tractor-shed and, although it had kept the mice numbers down, it had made a considerable mess in there!

As lockdown continued, BBFO and Bardsey Island Trust had regular video meetings to keep abreast of the developing situation and we had to soon start cancelling guests and refunding the monies that had been paid for their stays on the island. Some were very generous and allowed us to keep the deposits, and in some instances their full payments

The lack of guests made it possible for some remedial work to be carried out in Cristin, such as removing the lime render from the common room wall.

The daily census of the migrant birds and ringing programme began and as spring progressed, our other monitoring projects which we undertake as part of our management agreement with the Welsh Countryside agency (NRW) continued. As we were unable to welcome additional staff and volunteers, we had to make adjustments to our workload. However, we contacted the BTO to clarify the situation with regards to ringing and were told we could go ahead, as the whole island was effectively the boundary of our property and there was no chance of contact with the public.

The restrictions caused by the pandemic meant that BBFO lost its main revenue stream, from staying guests, in the early part of the year. At that time, we anticipated that we could expect as much as a £20,000 excess of expenditure over income for the year. However, due to various grants made available, fundraising and many generous donations, the Observatory had a good year financially.

During the early part of the year, the two Assistant Wardens moved into the south side of Cristin. In June, we found that we would be able to welcome guests in the lodge as long as

we did not run as a hostel. We therefore let the south side as a single unit, creating a self-contained unit in the north side for the staff.

Eventually, in Mid-July we took our first guests of the year and we carried on until the next lockdown in October, having just a single family unit or bubble in the lodge at any one time. This meant that the number of guests staying in 2020 was a record low. Only eight weeks were booked between lockdowns and a total of 23 guests managed to stay.

Spring migration was reasonable in 2020, with some class birds and good arrivals of migrants.

The first notable arrival of was on 9 April, when 101 Willow Warblers were recorded; prior to this there had only been low double figures. The 11th produced 226, but the highest count of the spring was had on 16th when 455 were counted across the island; this also coincided with the largest count of Blackcaps – 209. Redstarts were in reasonable numbers too: there were ten bird-days in April. It was also a good spring for Black Redstart: after 21 bird-days in March, there were then a further ten in April. At sea, singles of both Great Northern and Red-throated Diver were recorded, along with the spring's only Osprey, which flew north.

May was exceedingly dry, with southerly winds for the most part, occasionally very strong at 40 m.p.h. or so. Many resident birds around the island were carrying food and nest building from the start of the month, but we were still in the late throes of spring migration. Sedge Warblers peaked at 27 on the 6th. Spotted Flycatchers saw reasonable passage with the highest count of 30 on the 27th. Highlights of the month, however, were a male Greenish Warbler at Cristin and a Woodchat Shrike on 29th. On 30th a Shore Lark was seen on the South End and a singing Blyth's Reed Warbler was recorded at Cristin.

June saw passage slowing; however, 'June rarities' are renowned, and on 4th a singing male Common Rosefinch was the first of three singing males this month.

The next rarity occurred on 8th when the second Blyth's Reed Warbler of the spring was heard singing from dense cover in the Observatory Garden and a Rose-coloured Starling was noted on 13th.

Unfortunately this year's Members' Weekend had to be cancelled, but the AGM took place via Zoom. It was well attended and after the business part of the AGM, the Director of Operations gave a presentation on the 2019 season.

Early autumn saw wader numbers began to build towards the end of July, with Common Sandpipers reaching double figures. Passerines began to move, with 203 Willow Warblers counted on 24th. A Melodious Warbler at Tŷ Capel was the first record for four years and the first scarcity of autumn. Strong winds towards the end of the month produced some movement at sea with four Arctic Skuas, two Great Skuas and 117 Common Scoter passing.

These southerly winds produced a remarkable run of Yellow-legged Gull records, with over ten individuals being recorded.

The influx of Yellow-legged Gulls continued into the first week of August; these were also interspersed with the earliest ever autumn Sabine's Gull off the South End with Kittiwakes on 3rd. By mid-month passage had increased and on 15th an Icterine Warbler appeared at Nant in the evening, along with a Wryneck, which was the first of four in August. An arrival of Willow Warblers on 16th saw 407 recorded along with five Pied Flycatchers. On 16th a first-winter Citrine Wagtail was heard calling near the Narrows and was then found on Solfach on 20th, remaining until 28th. Sea passage began to improve towards the end of the month, and Grey Phalaropes, Long-tailed Skuas, Roseate Terns, Little Terns, Black Terns and Sooty Shearwaters were all recorded on several dates.

September began well, and Wrynecks were a large feature of the month, with six individuals being recorded over eight days. The first Lapland Bunting was seen on 5th, followed by the second earliest record of Yellow-browed Warbler on 18th. Seawatching in the first half of the month was relatively productive, with two Sooty Shearwaters, two Grey Phalaropes, one Long-tailed Skua and two Roseate Terns being the highlights. Late September improved, with the highlights being three Curlew Sandpipers, two Little Stints, two Sooty Shearwaters, 21 Balearic Shearwaters, one Black-throated Diver, one Great Crested Grebe, one Sabine's Gull and one Great White Egret. An Osprey was seen on 16th, and a Long-eared Owl was present between 11th and 15th. A further two Yellow-browed Warblers and seven Lapland Buntings were recorded, and the first Firecrest of the autumn appeared on 20th on Pen Cristin.

October proved productive. Chaffinch passage was poor; however, Redpolls moved through in their hundreds. Crossbills, Lapland Buntings, and Woodlarks were recorded in single figures. The only thrush movement produced 500 Redwings and 150 Blackbirds on the 14th. A late passage of Hirundines came on the 21st, with 389 Swallows and 53 House Martins.

With Westerly gales on several days, the sea produced highlights including one Red-throated Diver, three Black-throated Divers, one Great Northern Diver, one Great Crested Grebe, one Balearic Shearwater, four Sooty Shearwaters, one Leach's Petrel, five Pale-bellied Brent Geese, six Pintail, one Goldeneye, four Eider, seven Red-breasted Mergansers, one Grey Phalarope, two Pomarine Skuas, five Arctic Skuas, 23 Great Skuas, one Little Gull and a Sabine's Gull. The most unusual seawatching record of the year was a Nightjar which flew south along the West Coast on the 7th!

Apart from the expected species, there was a good scattering of scarce and rare birds in the month. The only major rarity of the year was found on 3rd in the form of an Eastern Yellow Wagtail in the Lowlands, it remained there until the 6th; this was a new bird for the island and the second for Wales. A Marsh Warbler was trapped 15th. Other scarcities included two Whooper Swans, one Hen Harrier, three Jack Snipe, two 'Eastern' Lesser

Whitethroats, at least ten Yellow-browed Warblers, three Firecrests, two Black Redstarts and a Richard's Pipit.

Thanks are due to the few volunteers we were able to have on the island in 2020: Mark Carter, who gave valuable assistance with the installation of frames for the solar panels, to Josie Hewitt, Dan Owen, and Alex Starace, our only intern this year.

We are grateful to everyone at Cwrt farm (especially Angharad and Carwyn) for their assistance with various aspects of the work of the Observatory during the year, and for accepting deliveries on our behalf. The residents on the island, Ernest and Christine Evans, Gareth and Meriel Roberts provided invaluable assistance throughout the season and Colin Evans provided a safe and reliable boat service under difficult circumstances. Thanks are also due to Emyr Owen and Mari Huws, BITL's Wardens, for their help during the year and for looking after Cristin when there were no Observatory staff on the island during the winter months.

The Annual Report was once again edited by Tony John and Emma Stansfield, Patrick Davies, Louis Driver and Kevin Clements assisted with layout and proof-reading.

BARDSEY BIRD AND FIELD OBSERVATORY

BALANCE SHEET AS AT 31ST DECEMBER 2020

	<u>Note</u>	<u>£</u>	<u>£</u>	<u>2019</u> <u>£</u>
<u>CURRENT ASSETS</u>				
Debtors	1	18,563.11		17,618
Stock	2	1,045.82		1,071
National Savings Investment Account		4,178.05		4,148
Cash in Hand		-		144
Bank Balance		45,561.56		34,729
High Interest Business Account				
Bardsey Flora Account		10,729.61		10,721
PayPal Account		2,719.10		863
CAF Account		-		-
Current Account		45,538.20		42,598
		<u>128,335.45</u>		<u>111,893</u>
<u>LESS : CURRENT LIABILITIES</u>				
Creditors	3	<u>13,332.15</u>		12,844
<u>NET CURRENT ASSETS</u>			<u>115,003.30</u>	<u>99,049</u>
<u>NET ASSETS</u>			<u>115,003.30</u>	<u>99,049</u>
<u>REPRESENTED BY:</u>				
<u>ACCUMULATED FUND</u>				
Balance at 31st December 2019			31,642.57	29,124
Add Transfer for Heligoland Fund			-	33
Less Transfer to AW Fund			980.00	
Less Transfer to Solar Fund			837.20	1,318
Less Transfer to Reserve Fund			30,000.00	10,000
Excess of Income over Expenditure for the Year			<u>27,695.73</u>	<u>13,804</u>
Balance at 31st December 2020			<u>27,521.10</u>	<u>31,643</u>
<u>RESERVE ACCOUNT</u>			60,000.00	30,000
<u>AW ACCOUNT</u>			10,500.00	9,520
<u>BARDSEY FLORA FUND</u>			10,729.61	10,721
<u>SOLAR FUND</u>			-	10,913
<u>HELIGOLAND FUND</u>			1,421.67	1,422
<u>TONY CHARLES MEMORIAL FUND</u>			830.92	831
<u>BIRDS OF BARDSEY FUND</u>			4,000.00	4,000
			<u>115,003.30</u>	<u>99,049</u>

BARDSEY BIRD AND FIELD OBSERVATORY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2020

	<u>Note</u>	<u>£</u>	<u>2019</u> <u>£</u>
<u>INCOME</u>			
Subscriptions		4,988.00	3,560
Donations and Miscellaneous Receipts		35,539.73	3,715
Income Tax Recoverable		1,938.17	3,204
Contractual Contribution from NRW		15,729.00	18,443
Grant Income		16,800.00	
Sales		1,100.00	3,496
Visitor Fees		4,520.00	39,193
Bank Interest		32.27	55
National Savings Investment Account Interest		<u>29.86</u>	<u>33</u>
		<u>80,677.03</u>	<u>71,699</u>
<u>EXPENDITURE</u>			
Cristin - Rent Expenses		836.00	1,401
- Running Expenses		9,571.16	14,983
Improvements		-	500
Equipment		-	1,949
Bank Charges		49.25	21
Report		3,178.50	3,446
Sales Expenses		146.99	1,979
Salaries and National Insurance		31,795.92	29,654
Petty Cash and Sundries including Postage and Telephone		1,436.84	2,976
Professional Services		5,000.00	
Projects		-	-
Publicity		156.00	199
Insurance		810.64	788
		<u>52,981.30</u>	<u>57,895</u>
<u>EXCESS OF INCOME OVER EXPENDITURE FOR THE YEAR</u>		<u>27,695.73</u>	<u>13,804</u>

BARDSEY BIRD AND FIELD OBSERVATORY

NOTES TO THE BALANCE SHEET AS AT 31ST DECEMBER 2020

£

1. DEBTORS AND PAYMENTS IN ADVANCE

Donations	194.72
Sales	10.00
Income Tax Recoverable	1,920.39
Advertising in Annual Report	50.00
Contractual Contribution from NRW	16,388.00
	<u>18,563.11</u>

2. STOCK

Promotional Merchandise for Resale	1,045.82
	<u>1,045.82</u>

Stock is stated at the lower of cost or estimated net realisable value

3. CREDITORS

Visitor Fees Carried Forward	9,760.00
Cash Account	8.56
Running Expenses	2,071.20
Salaries	1,472.39
Sundries	20.00
	<u>13,332.15</u>

EXAMINER'S REPORT ON THE ACCOUNTS
OF
BARDSEY BIRD AND FIELD OBSERVATORY

I have examined the Balance Sheet at 31st December 2020 and the Income and Expenditure Account for the year ended on that date as shown on the attached pages 1 to 3 and certify that they are in accordance with the books and records of Bardsey Bird and Field Observatory.

J.S. Craig
30th June 2021

19 The Coppice
Mancetter
Atherstone
Warwickshire