

British Dragonfly Society

Annual Report and Accounts

For the year ended 31 March 2010





British Dragonfly Society

Registered Charity No 800196

Patron

Sir David Attenborough OM CH FRS

Charity's principal address

23 Bowker Way, Whittlesey, Peterborough PE7 1PY

Trustees and Committee Members as at 31 March 2010

Trustee	Position
Dr P Taylor	Chairman
Dr D Gennard	Vice-Chairman
Mr H G Curry	Hon. Secretary
Mr B Walker	Hon. Treasurer
Mr D Smallshire	Convenor of Dragonfly Conservation Group
Mr M Tyrrell	
Mr D Goddard	
Mr P Reeve	
Mr S Davidson	

Appointment of Trustees

The Chairman, Vice-Chairman and the four ordinary members shall each be elected for a period of four years. The Secretary, Treasurer, and the Convenor of the Dragonfly Conservation group shall be appointed by the Trustees for a period of four years and are then *ex-officio* members of the Board. The four ordinary members shall retire in rotation and are not immediately eligible for re-election.

Bankers

The Bankers of the Society are Lloyds TSB.

Cover photos

Front: Chris Soans (National Trust), Chris Packham (TV presenter), Ruary Mackenzie Dodds (The Dragonfly Project) and Pam Taylor (BDS) at the opening of the Dragonfly Centre, Wicken Fen, Cambs 2009 © George Taylor

Back: Biodiversity Action Plan species Norfolk Hawker *Aeshna isosceles* © George Taylor

1. Chairman's Introduction

This year saw the opening of our new Dragonfly Centre at Wicken Fen, Cambridgeshire. The Centre is operated in partnership with The Dragonfly Project, our sister charity, and I would like to acknowledge here the substantial support received by both organisations from our hosts at the site, the National Trust. An official opening event by Chris Packham, TV presenter and naturalist, was held on 26th July 2009 and attracted hundreds of people to Wicken Fen. After cutting the ribbon outside the new Centre, Chris Packham led a guided walk on the reserve.

Prior to the opening, major renovation work on the building, a former fen worker's cottage, was carried out by builders operating on behalf of the National Trust. A traditional garden pond, garden planting, raised pond and seating were provided in the Centre's grounds. The ponds were part funded by the Environment Agency as part of the Million Ponds Project. Both inside the Centre and outside, interpretation boards designed by the BDS give information about dragonfly life cycles, conservation and recording. Further boards tell fascinating facts about dragonflies and a wide variety of items in two large display cabinets show how dragonflies are valued by people in art and culture. In addition to the two rooms open to the public, the building also contains a small office area, which allows those manning the Centre to complete dragonfly recording work and other tasks in comfort, whilst still being on hand when visitors arrive.

The Dragonfly Centre project was supported by the Fens Adventurers Rural Development Programme, an RDPE initiative funded by Defra, the European Agricultural Fund for Rural Development: Europe investing in rural area and Local Authorities. The funding was managed locally by Cambridgeshire County Council, Cambridgeshire ACRE and regionally by EEDA. The Dragonfly Centre opened every weekend and on a few other days from the end of July until the end of September and was run entirely by volunteers.

Within the BDS, there were fewer changes to voluntary officers this year, but we did welcome a new editor for our magazine, Dragonfly News. The change of editor prompted style changes to the publication and colour became a feature throughout. There was also one staff change as Katharine Parkes, BDS Conservation Officer since May 2007, left for a different desk in the same Natural England office in June. Her new role as a Biodiversity Specialist for Natural England means the BDS will continue to have links with her through our work on Biodiversity Action Plan species.

The vacant Conservation Officer post attracted a strong field of applicants and six short-listed candidates were interviewed in mid-June. I'm pleased to announce that Claire Install joined the BDS as its fourth Conservation Officer on 20th July 2009 and has already made an impact on the work of the Society.



The Natural England team that has hosted our BDS Officers at Attingham Park since 2002 moved to offices in Telford in mid-December 2009 and our two BDS Officers moved with them to a new open-plan office.

Funding for both our Conservation Officer and our Dragonflies in Focus Officer was secured until April 2010 and we are grateful to Natural England, Environment Agency, Esmée Fairbairn Foundation, Scottish Natural Heritage, Countryside Council for Wales and Zeiss, for their continuing support of our officers. Unfortunately applications for future funding into the next financial year were both time consuming to complete and difficult to secure as the national financial crisis took hold.

One of the main outcomes of the Dragonflies in Focus project will be a new national atlas scheduled for publication in 2013. Related to this a third Dragonfly Recording Network meeting was held prior to the start of the 2009 dragonfly season. The meeting moved to a new venue at Brandon Marsh, Warwickshire this year and was attended by almost 40 Vice County Recorders (VCR). Progress on the atlas following the first full recording season was reviewed and a pilot monitoring scheme was unveiled to the VCRs.

By way of a trial, Dragonfly Week moved a few weeks forward this year and took place from May 23rd to 31st 2009, taking in two weekends to accommodate events as usual. Although successful in England and Wales, there was concern that this date was too early for sites in the north and therefore Dragonfly Week 2010 will revert to June. As such, it will once again coincide with the biennial National Insect Week.

Internal communications within the BDS continue to be enhanced by the production of an e-news briefing sent out periodically as required to all voluntary officers, staff, local group leaders and vice-county recorders. These briefings serve to inform everyone receiving them of key events, Trustee decisions and other news between publication dates for our membership mailings. Response to the briefings has been good and they have resulted in a stronger sense of cohesion within the Society.

The BDS continues to inform the public about dragonflies through its increasingly popular website, articles in wildlife magazines and by attending various shows. The latter once again included the three-day annual Birdfair at Rutland Water, together with numerous regional events. At the Birdfair in 2009, the BDS provided dragonfly questions for the 'Wild Brain of Britain' quiz won by Chris Packham. This gave the BDS some useful on-site publicity in addition to our stand in one of the main marquees.

The 2009 BDS Members' Day moved north to Edinburgh in Scotland and there were fears this would result in lowered attendance, but these fears were unfounded. Attendance was up on previous years and an excellent programme of locally based talks and others about dragonflies in Sweden, Belize and Texas rewarded those who had travelled to hear them. Following the meeting, former Scottish Recorder Betty Smith was made an Honorary Member of the BDS in recognition of her services to dragonflies in Scotland over many years.

2. The Society

The Society shall be called the 'British Dragonfly Society'. It is a non-profit making Society with no political convictions. The Trustees currently meet twice a year and there is a Constitution document which provides rules for the conduct of the Society and a Policy document for the guidance of Trustees and Voluntary Officers.

3. Objectives of the Society

The aims of the Society are to promote and encourage the study and conservation of Odonata and their natural habitats, especially in the United Kingdom.

4. Trustees' Report

Aims of study and conservation

Study of the requirements of each individual species of dragonfly is an essential ingredient of all conservation measures. To this end, one of the Society's principle activities is concerned with increasing its corporate knowledge, by carrying out surveys, surveillance of sites, and by attempting to determine the habitat requirements of each of our resident species. Following on from this, we aim to share the knowledge gained with as many as possible of those whose job it is to take care of the environment. This is achieved both through direct contact and through public events, other meetings and publicity in the national press.

Meetings

We hold one main indoor meeting a year, the Members' Day, at which members and guest speakers, usually including a guest speaker from outside the UK, show digital presentations, slides, videos and cine' film on various odonatological subjects. These meetings are not confined to members of the Society and guests are welcomed at all of our meetings. Through publicising the existence and work of the Society we aim to become the obvious and automatic source of information and advice on all odonatological matters in the UK.

Another way of sharing knowledge is by organising field meetings, training courses and displays in as many different parts of the country as possible - over forty such meetings or events took place throughout England and Scotland.

Policy documents

BDS Guidelines derived from IUCN guidance documentation for reintroducing dragonflies to former sites were agreed in 2006. The Code of Practice on Collecting Dragonflies was revised by the DCG and then agreed by Trustees in 2008. The BDS also has agreed policies on Local Groups, Planning, Staff Expenses, Use of Photographs and various aspects of data handling, data exchange, charging guidance and privacy issues. All these documents have regular review dates.

Dragonfly Conservation Group

The Dragonfly Conservation Group (DCG) of the Society enables us to act nationally as advisors on odonatological matters, to take part in projects and to promote conservation activities that will benefit dragonflies and their habitats. The DCG works closely with the Society's two members of staff, dragonfly recorders, conservation agencies and NGOs. It oversees data collection, grant administration and co-ordinates consultation responses. DCG members are drawn from a wide geographical area within Great Britain and represent a diverse range of conservation, research and educational backgrounds.

During the past year the DCG has been involved with a number of new and continuing initiatives:

- a. The re-introduction of the internationally endangered Southern Damselfly to a site in Devon took place during 2009. In the first translocation of its kind, 500 adults, 400 of which were females, were moved in five separate batches from a New Forest stronghold. Monitoring funded by the Society revealed signs of breeding activity after release, but we have to wait until emergence of new adults in 2011 to judge overall success. The Society has also been involved in planning and preparatory work for a translocation of the White-faced Darter between sites in Cumbria scheduled for spring 2010.
- b. The local Biodiversity Action Plan for Norfolk Hawker in Norfolk, written by the BDS, was accepted by the Norfolk Biodiversity Partnership on March 25th 2010. It is displayed on the Partnership website with links from our own.
- c. A Field Guide to the Larvae and Exuviae of British Dragonflies Volume 2 (Damselflies) was published, a companion to the Dragonflies Volume 1 published earlier. Together, these will be invaluable in raising interest and identification standards and should lead to improved information on breeding populations and hence key dragonfly sites.
- d. Work has continued in the run up to publication of a new dragonfly atlas that will contain the results of the concerted recording effort obtained through the Dragonflies in Focus Project. It is scheduled for publication in 2013. The contents have been decided, outlines produced for the various component sections and examples of content and design produced.
- e. Revised guidance on ponds for dragonflies, Dig a Pond for Dragonflies, was produced and made available for free download from the Society's website.
- f. The DCG responded to consultations on all draft Environment Agency River Basin Management Plans in England and Wales. These plans were in response to the EU Water Framework Directive and set out what needs to be done to meet the environmental objectives in each River Basin District. The actions outlined were generally welcomed, but it was felt that they may not go far enough or happen soon enough and that perhaps there is too much reliance on

voluntary initiatives, which need to be complemented by statutory compliance to be fully effective.

- g. Suggestions for research topics have been updated and presented on our website for selection by both graduate and post-graduate students.
- h. Young people have been encouraged to get involved with dragonfly conservation and study through the Peter Miller Schools Pond Fund grant scheme. Nine awards totalling £2100 were made to schools during the current year and reports from previous recipient schools appeared in the BDS magazine.
- i. The DCG is mindful of SSSIs that have significant dragonfly populations and responded with advice and guidance on several important dragonfly sites that were threatened by habitat loss, inappropriate management or other problems.

Conservation Officer

The BDS Conservation Officer (Claire Install from July 2009), is funded until April 2010 by contributions from Natural England, the Environment Agency and the Esmée Fairbairn Foundation. The post allows representation of the BDS on relevant forums, including Invertebrate Link and the Wildlife Gardening Forum, as well as involvement in other large initiatives such as Biodiversity Action Planning. This includes both direct involvement and acting in an advisory capacity on both National and Local Biodiversity Action Plans, with a particular emphasis on the national Southern Damselfly *Coenagrion mercuriale* Species Action Plan and recently listed Norfolk Hawker *Aeshna isosceles*.

One aspect of the Conservation Officer role is as an advisory service. Many queries are received via phone or e-mail from members of the public, land managers and the media. These range from species identification requests to those seeking advice on habitat creation, restoration and management. More complex enquiries are passed on to the Dragonfly Conservation Group for expert consideration.

The BDS supplies information including 'Dragonflies and Damselflies in your Garden' leaflets to members of the public and environmental workers. Slide packs and education packs have been sent to people wishing to give dragonfly talks and teachers or leaders of youth groups wishing to teach children about dragonflies.

In addition to dealing with incoming enquiries, participating in educational activities and attending events to raise awareness of dragonflies, the achievements of the Conservation Officer's post over the year have included:

- a. Assisting the Norfolk Recorder in compiling both the national and a local Species Action Plan for Norfolk Hawker. The local plan for Norfolk has been approved and is now published on the Norfolk Biodiversity Partnership website.

- b. In company with the Scotland Dragonfly Recorder and BDS President, Odonata giving advice to a consultancy that is producing the Argyll and Bute LBAP. There will be three dragonflies that are listed as priority species. The LBAP is almost ready for public review.
- c. Responding, on behalf of the BDS, to a scoping opinion sent out for a proposed hydroelectric generating scheme on the River Grudie. This project could potentially affect 3 Red Data List Odonata species.
- d. Responding to Natural England following enquiries regarding dragonfly populations on SSSIs in Cumbria and Cheshire. Natural England has also been advised regarding the removal of fish from a pond on another SSSI.
- e. Carrying out an information search for Natural England regarding water quality data parameters for the Small Red Damselfly and Scarce Blue-tailed Damselfly for a Bodmin Moor SSSI query.
- f. Attending events aimed at raising awareness of dragonflies and their habitats. These have included the annual Birdfair at Rutland Water, presentations to members of the Royal Entomological Society and Royal Horticultural Society on garden ponds as habitats for dragonflies and a presentation to land managers in Westminster on habitat management and creation.
- g. Editing the annual Darter magazine, a publication sent out to all BDS members that focuses on recording. Traditionally an A4 black and white report, the Conservation Officer has redesigned Darter so that it is now a full colour magazine. It provides feedback to recorders on the national atlas project, incorporates local reports on the previous recording season and contains other articles of interest. From early 2010 it was made freely available as a downloadable pdf from the BDS website.
- h. Overseeing publication of a paper relating to the DNA analysis of the Highland Darter *Sympetrum nigrescens* to determine its taxonomic status. The reference is: Parkes, *et al.* Population structure and speciation in the dragonfly *Sympetrum striolatum/nigrescens* (Odonata: Libellulidae): An analysis using AFLP markers. *Eur. J. Entomol.* **106**: 179–184, 2009
- i. Reorganising and cataloguing the Conservation Officer's library and archive prior to BDS staff moving offices with Natural England in December 2009 to the new office in Telford. The office move required finding additional storage in Telford for equipment and documents belonging to the BDS.

Dragonflies in Focus Project

The six year Dragonflies in Focus (DiF) Project, now in its third year, has continued to make steady progress. During the year the following has been achieved by DiF Officer Steve Prentice:

- a. The national Dragonfly Recording Network (DRN) dataset has reached nearly 700,000 records and is published on NBN Gateway for the benefit of dragonfly conservation.
- b. Another successful DRN Day for Recorders was held at Brandon Marsh Nature Centre near Coventry on Saturday 28 March. The event was attended by nearly forty recorders which meant that a larger venue will be required in 2010.
- c. Recording for the new national atlas has continued for a second season with 46,550 records received since the start of the project. 35% of all 10km squares in Great Britain have been surveyed with Welsh recorders already achieving a coverage of 65%.
- d. The AditSite Darter recording system is being rolled out to Vice County Recorders. This has been done on an individual basis with priority given to Vice County Recorders whose copy of the old Darter recording system is no longer functioning.
- e. The pilot Dragonfly Monitoring Scheme was launched in April 2009. Twenty three recorders conducted 53 transects during the first season. Most transects were conducted by individuals although some were carried out by groups e.g. Wildlife Trust or National Nature Reserve volunteers. Comments received from transect recorders will be used to enhance the methodology for the second year of the pilot monitoring scheme.
- f. As part of the Defra Fund for Local Biodiversity Recording, Natural England and JNCC have been working on the development of a Data Validation Toolkit to assist with the validation and verification of species records. The BDS took part in the testing programme and helped develop test verification rules. It runs validation checks such as ensuring correct formatting of dates, grid references etc. and verification checks, such as whether a species is within its known distribution, the difficulty of identification, period and period within year.



Education and Communication

Spreading the word about dragonflies and their conservation is extremely important to the Society, so as well as the Journal of the BDS, which contains scientific articles on dragonflies, the Society also produces an informal but informative magazine, 'Dragonfly News'. Both publications are twice-yearly and sent to all BDS members, together with an annual recording newsletter called *Darter*. The BDS booklet, "Dig a Pond for Dragonflies" has been revised and updated. It is now available as a download from the BDS website. The 'Managing Habitats' booklet is undergoing a similar revision.

BDS also produces an educational booklet aimed at 7 to 11 year olds entitled 'Learning about Dragonflies', which is much appreciated by schools for their many projects. For the more dedicated enthusiast the recently published second volume of the 'Field Guide to the larvae and exuviae of British Dragonflies' is proving useful. This second guide deals with the more difficult damselflies and was again prepared by Steve Cham with assistance from his Dragonfly Conservation Group colleagues.

BDS works in partnership with other organisations whenever possible and in November 2009 took part in a Multi-taxa Monitoring Workshop organised by the BTO in Thetford, Norfolk. Representatives from many conservation organisations were present and discussions covered topics including recording, engaging volunteer interest and opportunities for future partnership work. BDS have already worked with Butterfly Conservation in their Wider Countryside Scheme and an initiative for dragonfly recorders to report Fen Raft Spiders was a direct result of this meeting.

The Open Air Laboratories project (OPAL) is launching a Water Survey in May 2010. Over the winter months prior to this BDS assisted with the production of a six-species ID chart for the survey. The BDS logo will appear on each of the 40,000 charts to be sent out with survey packs to schools and community groups in spring 2010.

Future Plans

In February 2010 the BDS held an initial strategy meeting facilitated by the Defra Innovation Centre in Reading. This meeting reviewed past achievements in the BDS, looked at how the Society currently operates and allowed those present to look towards the future. As a consequence of this meeting nine strands of action were identified for moving the BDS forward and making it more self-sustainable. These strands will be prioritised and the key strands will be progressed in the next financial year.

Receipts and Payments – General Account

British Dragonfly Society - General Account

A1: Receipts & Payments, 2009/10 & 2008/09 (year ending 31st March)

Receipts	2009/10 £	2008/09 £	Payments	2009/10 £	2008/09 £
Current					
Subscriptions			Printing and related costs:		
Corporate	25.00	-	a. Journal & Dragonfly News		
Associate			Printing	8,585.60	7,768.94
Library	60.00	60.00	Handling & Mailing	2,897.03	2,197.94
Ordinary	17,260.00	17,280.00	b. Annual Report		-
	17,345.00	17,340.00	c. Larvae Field Guide	3,419.32	-
Donations			d. Other printing & handling	180.00	191.61
General	2,165.99	2,643.70		15,081.95	10,158.49
Members' day	551.50	509.00	Exhibitions & Fairs	1,120.78	1,066.04
For Education Pack			Members' Day, costs/facilities	1,772.05	1,206.74
From royalties on publications*	76.76	58.70	Dragonfly Centre	1,211.72	433.00
	2,794.25	3,211.40		4,104.55	2,705.78
Inland Revenue Gift Aid	6,942.78		Trustees & DCG expenses		
Interest			Postage/stationary	107.54	33.24
COIF General and Life Funds	1,997.26	7,971.47	Other office	14.15	25.39
Sales			Travel & Accommodation	691.94	447.05
Larvae Field Guide	5,725.78	1,508.26	Meeting facilities	80.50	81.49
Other books & pamphlets	1,178.50	227.00		894.13	587.17
Other Goods	695.50	2219.15	Dragonfly Conservation Group		
Postage & packing	629.76	284.70	Projects		100.00
	8,229.54	4,239.11	Research	500.00	-
Other			Donations & Awards	1,600.00	3,050.00
Adverts (Dragonfly News)		190.00		2,100.00	3,150.00
Suspense a/c	135.00	-	Cost of:		
Miscellaneous	245.51	-	Shop goods & expenses	2,091.08	763.16
Dragonfly Project for Birdfair	568.09	519.02	Wallcharts		-
From CONSOFF for Insurance	436.71			2,091.08	763.16
Aglian Water - Info Boards	2,000.00		Other:		
	3,385.31	709.02	Membership Office	2360.75	1436.5
			Website	268.06	114.89
			Insurance	1,545.95	1,077.21
			Anglian Water - Info Boards	2,000.00	
			Refund of overpayments	7.70	105.00
			Subscriptions (WDA)	69.00	-
			Suspense	84.59	
			Miscellaneous	54.47	-
				6,390.52	2,733.60
Sub-total: Current Receipts	40,694.14	33,471.00	Sub-total: Current Payments	30,662.23	20,098.20
<i>Current surplus</i>	<i>10,031.91</i>	<i>13,372.80</i>			
Capital					
S. Damselfly Genotyping Project			S. Damselfly Genotyping Project	3,000.00	2,499.00
Sub-total: Capital Receipts	0.00	0.00	Sub-total: Capital Payments	3,000.00	2,499.00
Total Receipts	40,694.14	33,471.00	Total Payments	33,662.23	22,597.20

Surplus: Current & Capital

7,031.91**13,372.80**

(A)

*Publication Royalties donated to BDS

Publication		
Dragonflies of Hampshire', Taverner, Ch	76.76	58.70
Total	76.76	58.70

Receipts and Payments – Conservation & Dragonflies in Focus Projects Account (CONSOFF)

British Dragonfly Society - CONSOFF Account

B1: Receipts & Payments, 2009/10 & 2008/09 (year ending 31st March)

Receipts	2009/10 £	2008/09 £	Payments	2009/10 £	2008/09 £
Grants			DCO & DIF Projects		
Dragonfly Conservation Officer (DCO)			Salaries	40,793.28	41,502.00
EFF	5,000.00	5,000.00	Employer's NIC	3,745.54	3,920.40
NE	12,000.00	18,000.00	Employer's Pension Contributions	330.80	
EA		22,500.00	Data input	1,010.00	790.00
Sub-total	17,000.00	45,500.00	Conference & Training	1,327.86	75.00
Dragonflies in Focus (DIF)			Subscriptions		20.00
EA	10,000.00	10,000.00	Payroll and other Administration	449.43	352.18
SEPA			Travel & subsistence	5,389.94	5,520.99
EFF	20,000.00	20,000.00	Books, equipment & software		1,492.06
SNH	6,993.21	7,255.67	Insurance	436.71	436.71
CCW	12,000.00	16,000.00	Miscellaneous	326.88	246.00
Sub-total	48,993.21	53,255.67	Sub-total	53,810.44	54,355.34
Other projects			Other projects		
Beaver Introduction SNH	1,000.00		Atlas Launch		3,114.18
Sub-total	1,000.00	0.00	Odanata Ecology Report		2,459.00
Total Grants received in year	66,993.21	98,755.67	ADIT Darter Development	1,725.00	1,175.00
Other Income			Web based Recording	2,415.00	
Interest (COIF CONSOFF Fund)	731.18	3,218.65	Beaver Introduction	1,000.00	
Online tax bonus	75.00	100.00			
Payment for information	50.00	400.00			
Donations		165.00			
Miscellaneous					
Total receipts in year	67,849.39	102,639.32	Total Payments in the year	58,950.44	61,103.52

Surplus receipts over Payments

8,898.95 41,535.80

(B)

Key to Donors

Key	Organisation
CCW	Countryside Council for Wales
EA	Environment Agency
EFF	Esmee Fairbairn Foundation
NE	Natural England
SNH	Scottish Natural Heritage

Statement of Assets & Liabilities

British Dragonfly Society Accounts for Year Ending 31 March 2009

C1 STATEMENT OF ASSETS

Assets	A/c ref	As at 31-Mar-10 £	Change in 2009/10 £	Transfers in 2009/10 £	As at 31-Mar-09 £
CASH					
Life Fund (COIF)	(1)	31,893.57	0.00	0.00	31,893.57
BDS General Fund (COIF)	(2)	132,000.00	0.00	0.00	132,000.00
BDS General a/c		49,660.31	19,031.91	0.00	30,628.40
Less sum held for CONSOFF		-12,000.00	-12,000.00		
BDS General Funds	(3)	37,660.31			30,628.40
General Fund		201,553.88	7,031.91	0.00	194,521.97
			(A)		
CONSOFF dep a/c (COIF)	(4)	60,000.00	0.00	0.00	60,000.00
CONSOFF current a/c		76,538.93	-3,101.05	0.00	79,639.98
Plus sum held in BDS a/c		12,000.00	12,000.00		
CONSOFF funds	(5)	88,538.93			79,639.98
Consoff fund		148,538.93	8,898.95	0.00	139,639.98
			(B)		
TOTAL CASH		350,092.81	15,930.86	0.00	334,161.95

Assets	c/f 31-Mar-10 £	Payment outstanding £	Cost of stock sold £	Stock adjustment £	New stock purchased £	c/f 31-Mar-09 £
TOTAL STOCK	2,282.75		4,057.74	-83.93	4,447.06	1,977.36
TOTAL ASSETS	352,375.56					336,139.31

NOTES

- a. The general fund includes £12,000 direct payment late in the year from Natural England intended to fund DCO . This is being held for CONSOFF account.
- b. The general fund includes £3,500 for work in connection with Southern Damselflies which will be paid out in 2010/11

C2 BANK RECONCILIATION

Bank & Deposit Fund Statements - Accounts	A/c ref	2009/10 £	2008/09 £
BDS			
Life Fund (COIF) per statement & accounts 31st March	(1)	31,893.57	31,893.57
BDS General Fund (COIF) per statement & accounts 31st March	(2)	132,000.00	132,000.00
BDS a/c per bank statement at 31st March		52,664.42	30,657.20
Held for CONSOFF		-12,000.00	
Unpresented cheques		-3043.41	-50.00
Cash on Hand		39.30	21.20
Accounts total	(3)	37,660.31	30,628.40
CONSOFF			
CONSOFF Fund (COIF) per statement & accounts 31st March	(4)	60,000.00	60,000.00
CONSOFF a/c per bank statement at 31st March		79,555.31	79,774.87
Held in BDS a/c		12,000.00	
Unpresented cheques		-3,016.38	-134.89
Accounts total	(5)	88,538.93	79,639.98



Independent Examiner's Report to the Trustees of British Dragonfly Society

I report on the accounts of the Trust for the year ended 31 March 2010, which are set out on pages 2 to 4.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 43(7)(b) of the 1993 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: *Tim Schofield*

Relevant professional qualification or body:

LLB, ACA

Address: *20 Lynbourn Rd, Havant*

Date

8/9/10.



Published by:

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www.dragonflysoc.org.uk