

British Dragonfly Society

Annual Report and Accounts

For the year ended 31 March 2011





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 A Nelson	
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: BDS team on the stand at Rutland Bird Fair: left to right Claire Install, Steve Prentice, Jen Taylor, David Goddard, with TV Presenter Mike Dilger

Back: Latest issue of our colour magazine *Dragonfly News*



1. The Society

The British Dragonfly Society is a non-profit making Society with no political convictions. The Trustees meet twice a year. A Constitution provides rules for the conduct of the Society and a Policy document for the guidance of Trustees and Voluntary Officers.

2. Aims

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.

3. Chairman's Review of the Year

This was the year in which the British Dragonfly Society (BDS) decided to implement a major new initiative for moving the organisation forward. Following on from the identification of nine major strands for action, as mentioned in last year's Annual Report, Trustees appointed an outside advisor in July 2010 to take a critical look at the BDS and draw up a Marketing and Fundraising Strategy for the Society. The draft report was submitted in October 2010 and the final report accepted by Trustees in January 2011.

One major proposal was that the BDS should appoint a Chief Executive with a focus on three main areas – fundraising, publicity and membership recruitment. The Chief Executive would also be responsible for the day-to-day organisation of the Society. This proposal was accepted and implemented with advertisements appearing during March and interviews planned for April 2011.

It was also considered necessary to look at our membership rates and categories in comparison to membership benefits. Rising costs of printing and postage have gradually eroded the value of membership fees to the Society, so changes were agreed in January 2011 that will be put in place by April 2012.

It was further agreed that the BDS website had outgrown itself and was a victim of its own success. The ever increasing content was becoming unwieldy and it was difficult to navigate around the site. A new website, developed using the Indicia Toolkit and a Content Management System called Drupal, was commissioned. It was previewed at BDS Members' Day in October 2010 and went live to the public at the beginning of April 2011. The website now has several additional features, including the ability to accept online payments for shop goods, memberships and donations, as well as a revamped online recording facility. The new website immediately received numerous favourable comments regarding its ease of use and revised content.

May to September 2010 saw the first full year of opening for our Dragonfly Centre at Wicken Fen in Cambridgeshire. Visitor numbers were steady throughout the season and the Centre opened every weekend, throughout National Dragonfly Week (19th to 27th June) and also on other occasional weekdays. A volunteers' day was held at the start of



the season to thank the previous year's helpers and to train new volunteers in the running of the Centre. This proved a popular event, with good weather and the first early dragonflies on the wing. The BDS is grateful to our hosts at the site, the National Trust, and to The Dragonfly Project who co-run the Centre with us.

National Dragonfly Week 2010 coincided once again with the biennial National Insect Week (NIW) organised by the Royal Entomological Society. BDS President Dr Pam Taylor and BDS Conservation Officer Claire Install attended the NIW launch event at Butterfly World near St Albans. There were several prominent speakers at this event including Dr David Bellamy and TV Presenter Mike Dilger.

There were no BDS staff changes during this year and funding for both our Conservation Officer and our Dragonflies in Focus Officer was secured until April 2011. We are grateful to Countryside Council for Wales, Environment Agency, Natural England, Scottish Natural Heritage, and Zeiss, for their continuing support of our officers, either financially or in kind. 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 a tighter grip on the country.

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 fourth annual Dragonfly Recording Network meeting was held prior to the start of the 2010 dragonfly season. The meeting moved to a new and larger venue at the Wolseley Centre, headquarters of the Staffordshire Wildlife Trust, and was again attended by over 40 Vice County Recorders and other interested parties. Progress on the atlas following the second full recording season was reviewed and a second year of the pilot monitoring scheme was launched. A pleasing 43% of all 10km squares in Britain have been fully recorded during the first two of five concerted recording seasons for the atlas.

BDS works in partnership with other organisations whenever possible. In October 2010 a meeting was held between BDS representatives and Mike Toms of the British Trust for Ornithology in Thetford, Norfolk. Mike Toms is Head of Garden Ecology for the BTO and it was agreed that dragonflies would be an ideal addition to their Garden Birdwatch Scheme (GBW). With 15,000 participants and a predominance of urban over rural gardens, GBW should help the BDS to plug a few urban recording gaps, as well as raise the profile of dragonflies to a potentially new audience.

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 by attending various events, leading dragonfly walks, running identification courses and giving talks to various

interested groups. One event attended for the tenth year in succession was the three-day annual Birdfair at Rutland Water. With the new BDS publication 'Field Guide to the larvae and exuviae of British Dragonflies Volume 2: Damselflies (Zygoptera)' available, sales were brisk and several visitors to our stand became BDS members.

The 2010 BDS Members' Day was held in October at the Harper Adams University College in Shropshire. Speakers included Dr Florian Weihrauch, from the Bavarian State Institute for Agriculture, who spoke about Odonata in the Macaronesian archipelagos, and Adrian Parr, who was our BDS Representative at the 1st European Conference on Odonatology, held in Portugal during July 2010, which was also attended by Steve Prentice, our BDS Dragonflies in Focus Officer.

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 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 - such meetings or events take place throughout England, Wales 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 members of staff, dragonfly recorders, conservation agencies and NGOs. It oversees data collection, small grant schemes and co-ordinates consultation responses. The DCG also guides the work of the Society's Conservation Officer and Dragonflies in Focus Project Officer. 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, including:

- a. The introduction to a new site in Cumbria of a northern species that may be suffering from climate change, the White-faced Darter *Leucorrhinia dubia*. The first transfers of bog-moss containing larvae (and presumably eggs) from a donor site elsewhere in Cumbria took place in 2010. Further introductions will take place in at least the next two springs.
- b. Encouraging young people to get involved with dragonfly conservation and study through the Peter Miller Schools Pond Award grant scheme. Levels of interest in the scheme increased significantly and nine awards were made during the year.
- c. Advising land managers through a revision of the Society's booklet, 'Managing Habitats for Dragonflies'. When complete, this will be available principally by download from the BDS website.
- d. Following a meeting with Dutch and French parties in October to discuss dragonfly monitoring methods, consideration was given to whether existing and future data can be used to produce population indices using a site occupancy model.
- e. A Dragonfly Habitat Survey questionnaire was prepared, from which information will be gathered about site characteristics with dragonflies known to be breeding there. These relationships will be analysed and described in the Atlas.
- f. Promoting the understanding of dragonfly biology and the conservation of dragonflies by giving talks, running workshops and attending numerous events nationwide with BDS displays and educational materials.
- g. Responding to relevant public consultations and regular enquiries about dragonfly identification, monitoring, conservation and study from the public, broadcasting organisations, consultancies and other wildlife organisations.

Conservation Officer

The Conservation Officer post was funded until April 2011 by contributions from Countryside Council for Wales (CCW), the Environment Agency, Natural England, and Scottish Natural Heritage. 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*. Other conservation issues surrounding dragonflies and their habitats are dealt with as part of the Conservation Officer role, sometimes in conjunction with the Dragonfly Conservation Group.

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. For more complex enquiries the Dragonfly Conservation Group is consulted.

The BDS supplies information including 'Dragonflies and Damselflies in your Garden' and 'The Life and Times of Dragonflies' 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. Reporting to CCW on the conservation status of some of the Southern Damselfly Sites in Pembrokeshire. The report details observations made during the site visits, the changing status of and threats to the Southern Damselfly population in Pembrokeshire, and recommendations for habitat improvement. The Pembrokeshire population of Southern Damselflies is in decline and some colonies have already been lost; action needs to be taken to improve the habitat to stop the disappearance of further colonies.
- b. Applying successfully for a grant from Environment Wales to improve existing Southern Damselfly habitat on a site (Penlan) and to create new areas suitable for the species. This project is in partnership with the Pembrokeshire Coast National Park Authority and CCW.
- c. Conservation advice including: making initial comments on the proposed building of a new store in Aviemore, Scotland that threatens a breeding population of the endangered Northern Damselfly; stating the likely effects on Odonata of lowering the water level of Loch Lundie on the west coast of Scotland; arranging for one

of our Vice County Recorders to survey Odonata on an SSSI for Natural England; and supporting a Universities of Leeds, Lancaster and Birmingham project comparing the value to invertebrates, especially dragonflies, of artificial and natural bog pools.

- d. Assisting with White-faced Darter conservation by: collection of eggs for a whole-range genetic study based in Sweden; holding discussions about the potential re-introduction to former sites in Cheshire; and helping the BBC to film the species at Chartley Moss SSSI, Staffordshire, for the 'Animals Guide to Britain' series.
- e. Setting up a partnership to advise Bett's Ecology, consultants who have acquired land beside the River Severn in Worcester to manage for biodiversity, including Common Club-tail and White-legged Damselfly
- f. Start production of a Scottish Dragonflies leaflet and a citizen science postcard survey, to promote volunteering and an interest in dragonflies.
- g. Advising people about invasive species. In particular, the Vice County Recorders were warned about the arrival in Britain of the so-called 'killer shrimp' *Dikerogammarus villosus*.
- h. Publicity aimed at raising awareness of dragonflies and their habitats, including: a press release on the re-appearance of the Dainty Damselfly after an absence in Britain of 57 years; information provided to the BBC about recent migrant dragonflies in the UK for the 'Autumnwatch' Christmas Special; and attendance at public events such as the annual Birdfair at Rutland Water, a RHS event at Harlow Carr and the 10th anniversary celebrations of the South West Lakes Trust.
- i. Editing the annual Darter magazine. This provides feedback to recorders about the national atlas project, incorporates local reports on the previous recording season and contains other articles of interest. It is freely available as a downloadable pdf from the BDS website.

Dragonflies in Focus Project

The six year Dragonflies in Focus (DiF) project entered its second phase 'Dragonflies in Focus – Conservation Action' and continues to move forward. During the year the following progress has been achieved by the DiF Officer Steve Prentice:

- a. The national Dragonfly Recording Network (DRN) dataset has reached 750,000 records and is published on the NBN Gateway for the benefit of dragonfly conservation. This is a 7.3 percent increase in records over the year.
- b. The annual DRN day for recorders was attended by over 40 people. The meeting included discussions on filling the gaps in coverage for the new atlas, a focus group on the systems used in dragonfly recording and a presentation on exotics and migrants.
- c. Recording for the atlas has continued for a third season with 43 percent of 10km squares achieving the target number of species. Wales continues to be the best country recorded followed by England and then Scotland.
- d. A complete redesign of the BDS website was commenced in August 2010. The new site was demonstrated at BDS Members' Day in October 2010 and was scheduled to be launched in April 2011, in advance of the new dragonfly recording season. New features include a section on the biology & ecology of dragonflies and another on successful conservation projects.
- e. 2,401 dragonfly records were submitted online during the 2010 season. In order to be compatible with the new website, the online recording system was revised and rewritten using the Indicia online recording developer toolkit. Indicia is an Open Source project funded by the Open Air Laboratories Network (OPAL) and managed by the Centre for Ecology and Hydrology. The redeveloped system was completed on schedule to be available with the newly launched website.
- f. The pilot Dragonfly Monitoring Scheme was in its second year with several new transects being undertaken. Based on comments received after the previous season the methodology was improved. The continuing aim is to have at least one transect in each Vice County.

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 the annual recording magazine 'Darter'. The BDS 'Dig a Pond for Dragonflies' booklet has been revised and is 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.

The BDS stepped up its media profile during the summer of 2010, aided by a very newsworthy year for dragonflies. In June, Dainty Damselfly *Coenagrion scitulum* was discovered in Kent, after an absence in mainland Britain of 57 years. Following a press release from the BDS, this story was carried by several national and regional newspapers, a number of online wildlife news websites and both local and national radio.

The appearance of the vagrant species Southern Migrant Hawker *Aeshna affinis* and Southern Emerald Damselfly *Lestes barbarus* at several sites in southern Britain also prompted press releases and made the headlines with speculation about the possibility of locally bred specimens. At the same time, the BDS collaborated with Cumbria Wildlife Trust over news of White-faced Darter *Leucorrhinia dubia* reintroduction at Foulshaw Moss. A reintroduction of Southern Damselfly *Coenagrion mercuriale* that BDS is associated with was similarly publicised by Devon Wildlife Trust.

Future Plans

It is hoped that a suitable candidate for the new BDS Chief Executive post can be appointed following interviews in mid-April 2011. It is envisaged that the new post-holder will commence an initial two year contract with the Society in June or July 2011. Following this appointment, the BDS hopes to widen its funding base, making it less reliant on grants from government agencies. The BDS also plans to further increase its media profile, increase membership and put the Society as a whole on a more secure footing for the future. During the next financial year, the BDS will also commence planning for its 30th anniversary in 2013.

Receipts and Payments – General Account

British Dragonfly Society - General Account

A1: Receipts & Payments, 2010/11 & 2009/10 (year ending 31st March)

Receipts	2010/11 £	2009/10 £	Payments	2010/11 £	2009/10 £
Current					
Subscriptions			Printing and related costs:		
Corporate	-	25.00	a. Journal & Dragonfly News		
Associate			Printing	8,209.66	8,585.60
Library	60.00	60.00	Handling & Mailing	2,334.01	2,897.03
Ordinary	18,029.13	17,260.00	b. Annual Report	-	3,419.32
	18,089.13	17,345.00	c. Larvae Field Guide	-	3,419.32
			d. Other printing & handling	1,563.00	180.00
Donations				12,106.67	15,081.95
General	7,243.75	2,165.99	Exhibitions & Fairs	1,282.10	1,120.78
Members' day	484.00	551.50	Members' Day, costs/facilities	2,079.41	1,772.05
For Education Pack			Dragonfly Centre	1,000.00	1,211.72
From royalties on publications*	92.87	76.76		4,361.51	4,104.55
	7,820.62	2,794.25	Trustees & DCG expenses		
Inland Revenue Gift Aid	3,744.67	6,942.78	Postage/stationary	27.84	107.54
Interest			Other office	30.00	14.15
COIF General and Life Funds	961.18	1,997.26	Travel & Accommodation	1,089.05	691.94
			Meeting facilities	100.00	80.50
Sales				1,246.89	894.13
Larvae Field Guide	2,297.50	5,725.78	Dragonfly Conservation Group		
Other books & pamphlets	1,451.15	1,178.50	Projects		
Other Goods	935.15	695.50	Research	-	500.00
Postage & packing	416.64	629.76	Donations & Awards	1,605.00	1,600.00
	5,100.44	8,229.54		1,605.00	2,100.00
Other			Cost of:		
Adverts (Dragonfly News)			Shop goods & expenses	2,417.55	2,091.08
Suspense a/c	185.00	135.00		2,417.55	2,091.08
Miscellaneous	190.00	245.51	Other:		
Dragonfly Project for Birdfair	591.30	568.09	Membership Office	1,857.83	2,360.75
From CONSOFF for Insurance		436.71	Website	5,689.62	268.06
Anglian Water - for Info Boards		2,000.00	Insurance	672.53	1,545.95
Income for Members day	585.70		Anglian Water - Info Boards		2,000.00
Refund for erroneous payments	195.63		Refund of overpayments	91.50	7.70
Legacy	1,000.00		Subscriptions (WDA)	-	69.00
	2,747.63	3,385.31	Strategy report	5,274.29	
			Erroneous direct debits	195.63	
			Recruitment	1,680.00	
			Suspense		84.59
			Miscellaneous		54.47
				15,461.40	6,390.52
Sub-total: Current Receipts	38,463.67	40,694.14	Sub-total: Current Payments	37,199.02	30,662.23
Current surplus	1,264.65	10,031.91			
Capital					
S. Damselfly Genotyping Project			S. Damselfly Genotyping Project	3,000.00	3,000.00
Sub-total: Capital Receipts	0.00	0.00	Sub-total: Capital Payments	3,000.00	3,000.00
Total Receipts	38,463.67	40,694.14	Total Payments	40,199.02	33,662.23

Surplus: Current & Capital

-1,735.35	10,031.91
(A)	

*Publication Royalties donated to BDS

Publication	2010/11 £	2009/10 £
Dragonflies of Hampshire, Taverner, C	92.87	76.76
Total	92.87	76.76

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

British Dragonfly Society - CONSOFF Account

B1: Receipts & Payments, 2010/11 & 2009/10 (year ending 31st March)

Receipts	2010/11 £	2009/10 £	Payments	2010/11 £	2009/10 £
Grants			DCO & DIF Projects		
Dragonfly Conservation Officer (DCO) and Dragonflies in Focus (DIF)			Salaries	43,923.51	40,793.28
NE	10,000.00	12,000.00	Employer's NIC	4,174.26	3,745.54
EA	10,000.00	10,000.00	Employer's Pension Contributions	2,158.34	330.80
SEPA			Data input	560.00	1,010.00
EFF		25,000.00	Conference & Training	1,061.28	1,327.86
SNH	8,813.08	6,993.21	Subscriptions		
CCW	13,509.00	12,000.00	Payroll and other Administration	458.27	449.43
Sub-total	42,322.08	65,993.21	Travel & subsistence	6,260.12	5,389.94
			Books, equipment & software	615.76	
			Insurance	436.71	436.71
			Office expenses	853.19	
			Meetings	254.08	
			Miscellaneous		326.88
			Sub-total	60,765.52	53,810.44
Other projects			Other projects		
Beaver Ir SNH	1,200.00	1,000.00	Darter	1,745.63	
Sub-total	1,200.00	1,000.00	Odanata Ecology Report		
			ADIT Darter Development		1,725.00
Total Grants received in year	43,522.08	66,993.21	Web based Recording		2,415.00
			Beaver Introduction	1,128.00	1,000.00
Other Income					
Interest (COIF CONSOFF Fund)	309.78	731.18			
Online tax bonus		75.00			
Payment for information	100.00	50.00			
Donations					
Miscellaneous	314.89				
Total receipts in year	44,246.75	67,849.39	Total Payments in the year	63,629.15	58,950.44

Surplus receipts over Payments

-19,382.40	8,898.96
(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 2011

C1 STATEMENT OF ASSETS

Assets	A/c ref	As at 31-Mar-11 £	Change in 31-Mar-10 £	Transfers in 2009/10 £	As at 31-Mar-10 £
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		35,885.66	-13,735.35	0.00	49,621.01
Cash on hand		39.30			39.30
Less sum held for CONSOFF			12,000.00		-12,000.00
BDS General Funds	(3)	35,924.96			37,660.31
General Fund		199,818.53	-1,735.35	0.00	201,553.88
			(A)		
CONSOFF dep a/c (COIF)	(4)	60,000.00	0.00	0.00	60,000.00
CONSOFF current a/c		69,291.42	-7,382.40	0.00	76,673.82
Plus sum held in BDS a/c			-12,000.00		12,000.00
CONSOFF funds	(5)	69,156.53			88,538.93
Consoff fund		129,291.42	-19,382.40	0.00	148,673.82
			(B)		
TOTAL CASH		329,109.95	-21,117.75	0.00	350,227.70

Assets	c/f 31-Mar-11 £	Payment outstanding £	Cost of stock sold £	Stock adjustment £	New stock purchased £	c/f 31-Mar-10 £
TOTAL STOCK	2,095.28		2,616.44	-90.72	2,519.69	2,282.75
TOTAL ASSETS	331,205.23					352,510.45

Note: Expenditure exceeded income in the year largely because grant funding from government bodies has reduced.

This was recognised and a strategy study was commissioned to consider options. Resulting from this, recruitment of a Chief Executive with a key objective to generate new sources of funding was put in hand. An appointment was made subsequent to the year end.

C2 BANK RECONCILIATION

Bank & Deposit Fund Statements - Accounts	A/c ref	2010/11 £	2009/10 £
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		35,885.66	52,664.42
Held for CONSOFF			-12,000.00
Unpresented cheques			-3,043.41
Cash on Hand		39.30	39.30
Accounts total	(3)	35,924.96	37,660.31
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		69,920.84	79,555.31
Held in BDS a/c			12,000.00
Unpresented cheques from 2009/10 uncashed		134.89	
Unpresented cheques		-764.31	-3,016.38
Accounts total	(5)	69,291.42	88,538.93

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 2011, 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:

 (T SCHOFIELD)

Relevant professional qualification or body:

LLB, ACA

Address:

11B Lynton Rd, Havant

Date

17/9/11



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The Magazine of the British Dragonfly Society Autumn 2010
www.dragonflysoc.org.uk



In this Issue:

Dainty Damselflies return to the UK.

Southern Migrant Hawkers and Willow Emerald Damselflies

The Mystery of the Disappearing Water-lillies

Published by:

The British Dragonfly Society
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