



Trustees' Annual Report for the period

From 01/01/2021
Period end date

Period start date To 31/12/2021

Charity name: West Norfolk and King's Lynn Beekeepers Assoc

Charity registration number:1151301

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Its objectives shall be to promote and further the craft of beekeeping: to check and eliminate bee diseases and to advance the education of the public in the importance of bees in the environment.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Conduct education courses in bee-keeping based on the national recognised BBKA Modules 1 to 8 .These are available to members only. We sell bee related items to members slightly over cost this helps them achieve the goals in our governing document. We also have started to invested in a new apiary site, this allows members and new members to have hands on training.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes we trustees have full knowledge and regard to all the guidance issued by the commission. A great deal of public benefit is given in the way of advice on bees.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We do not have any policy However we do make one grant to a research project on bee health'
Policy on social investment including program related investment	Para 1.38	Our social investment is in our members and to the public from our web site which has lot's of content to help the public, Many members give talks to schools on bees and environmental subjects
Contribution made by volunteers	Para 1.38	Generally our volunteers are our members, we always have excellent turnout.

Other	

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>In spite of one more difficult year with Covid we managed to complete all the courses booked by members, much was done on line using Zoom.</p> <p>Practical was achieved by moving bee hive to achieve distancing in line with Covid regulations.</p> <p>Our Sandringham Flower show stand was again cancelled, however we did manage to do a show for members and the public at a Garden Centre in Downham Market.</p> <p>A great deal of advice was given to the public on bees and wild life.</p> <p>We have managed to support our members and the public with a very informative web site.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No set policy but it always has been committee's opinion that we would keep a minimum of £5000 in a saver/reserve account.
Amount of reserves held	Para 1.22	As above minim
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Membership fee's, Giftaid,
Investment policy and objectives including any social investment policy adopted	Para 1.46	2022 we are investing in our apiary site, new toilets and better facilities for members and visitors.
A description of the principal risks facing the charity	Para 1.46	None that we can see
Other		

Structure, Governance and Management

Description of charity's trusts:		None
Type of governing document (<i>trust deed, royal charter</i>)	Para 1.25	Constitution
How is the charity constituted? (<i>e.g unincorporated association, CIO</i>)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	At AGM Trustees are asked if they wish to continue or retire, the meeting is then asked if any members would like to stand in that role

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Would be vetted by the committee for suitability. Any interested member would be given induction training necessary for a trustee.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Committee and trustees are members of it
Relationship with any related parties	Para 1.51	none
Other		

Reference and Administrative details

Charity name	West Norfolk and King's Lynn Beekeeper Assoc.
Other name the charity uses	
Registered charity number	1151301
Charity's principal address	10 Orange Row Road Terrington st Clement King's Lynn PE34 4PD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Stuart Grant	Chair of Trustees And President		Annual AGM
2	Mr Barry Walker-Moore	Committee Member		Annual AGM
3	Mr Peter M Davis	Committee Member		Annual AGM
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

none

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Patrick Duhig
P.M. DAVIES

Position (eg Secretary,
Chair, etHon Treasurer

Hon. Treasurer and Charity
contact
TRUSTEE

Date

26/10/2022

Document Details:

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Signature Details

Name:	Stuart Grant
Email:	stuartbgrant15@gmail.com
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IP Address:	51.14.81.228
Signing Statement:	Stuart Grant agrees and approves the contents of this document.

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
West Norfolk and King's Lynn Beekeepers' Association	1151301

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	16	-	-	16	237
Gift aid income	2,131	-	-	2,131	4,158
Membership fees	5,947	-	-	5,947	9,141
Membership education courses	2,590	-	-	2,590	1,170
Beekeeping products to members	17,564	-	-	17,564	18,848
Income from shows	1,621	-	-	1,621	-
Misc. income	285	-	-	285	555
Interest receivable	2	-	-	2	11
Sub total (Gross income for AR)	30,156	-	-	30,156	34,120
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,156	-	-	30,156	34,120
A3 Payments					
Web fees/account software	457	-	-	457	568
Bank and card charges	219	-	-	219	160
Capitation to BBKA/BDI	5,895	-	-	5,895	5,171
General cost of member services	3,717	-	-	3,717	1,515
Fundraising events	890	-	-	890	330
Goods for sale to members	14,849	-	-	14,849	17,004
Postage, printing, stationary and computer items	69	-	-	69	978
Insurance	366	-	-	366	355
Donations	200	-	-	200	450
Education expenses	277	-	-	277	-
Travel costs	159	-	-	159	-
Sub total	27,098	-	-	27,098	26,531
A4 Asset and investment purchases, (see table)					
Camera system	228	-	-	228	-
	-	-	-	-	-
Sub total	228	-	-	228	-
Total payments	27,326	-	-	27,326	26,531
Net of receipts/(payments)	2,830	-	-	2,830	7,589
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,274	-	-	19,274	11,685
Cash funds this year end	22,104	-	-	22,104	19,274

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and in hand	22,104	-	-
		-	-	-
		-	-	-
	Total cash funds	22,104	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Stock	3,291	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Equipment	Unrestricted	18,731	-
	Trophies	Unrestricted	7,600	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy fee	Unrestricted	960	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

West Norfolk and King's Lynn Beekeepers Association

On accounts for the year
ended

31 December 2021

Charity no
(if any)

1151301

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2021.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

11/08/2022

Name:

Mr Dominic Shaw

Relevant professional
qualification(s) or body
(if any):

FCCA

Address:

Aston Shaw Limited, The Union Building, 51-59 Rose Lane, Norwich,
NR1 1BY

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A