

THE YORK AND DISTRICT BEEKEEPERS' ASSOCIATION

England & Wales · Charity number 1177037

Details

Status Registered

Legal form CIO

Registered 2018-02-07

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

Contact

Address 29 Southolme Drive
York
YO30 5RL

Phone 07551 386550

Email secretary@yorkbeekeepers.com

Website www.yorkbeekeepers.com

Activities

Objects: TO PROMOTE AND FURTHER THE CRAFT OF BEEKEEPING.

Activities: To promote and further the craft of beekeeping in York and the surrounding area

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£19,842	£15,910	-	-
2024-09-30	£20,098	£18,136	-	-
2023-09-30	£17,418	£16,428	-	-
2022-09-30	£16,393	£13,592	-	-
2021-09-30	£11,564	£8,405	-	-

Trustees

Name	Role	Appointed
Robert Parnaby	Chair	2021-01-27
Andrew Marsden		2023-11-15
BRUNO HANNEMANN		2018-11-07
Dr Christine Johnston		2023-11-15
Jonathan Daniel Sanders		2023-11-15
Matthew John Roberts		2023-11-15
PAUL APPLETON		2018-11-07
Philip Runacres		2025-11-19
Steve Kritikos		2023-11-15

THE YORK AND DISTRICT BEEKEEPERS' ASSOCIATION

England & Wales - Charity number 1177037

Accounts

THE YORK AND DISTRICT BEEKEEPERS'
ASSOCIATION
INCOME AND EXPENSES STATEMENT 2024-25
01/10/24 - 30/09/25

2023-24**2024-25****Income**

6,359.50	Membership	7,349.00
351.75	BDI Insurance top-up premiums paid by members	476.70
0.00	HMRC Gift Aid Refunds	2,594.29
2,375.00	Courses and Education	4,990.51
65.00	Equipment Hire Fees	208.89
5,126.15	Donations	169.10
4,812.95	Auction sale proceeds	3,026.82
481.30	Auction commission 10%	302.68
526.40	Bank/Building Society Interest	724.40
<u>20,098.05</u>		Total Income: <u>19,842.39</u>

Expenditure

5,681.85	Capitation Fees YDBKA and BDI top up premiums	5,952.85
300.00	Room Hire (committee meetings, Honey Show, training days)	728.00
301.00	Speaker Fees	375.00
4,219.27	Apiary and Pavillion (maintenance and purchases)	1,346.72
1,332.20	Courses and Education	1,992.20
101.00	Equipment (maintenance and purchase)	43.14
1,048.38	Printing, Stationary and postage	1,615.89
191.36	Bank charges and payment fees (Zettle and Paypal)	199.38
200.00	Professional fees (auditor and honey show judge)	260.49
4,318.50	Auction seller payments	2,779.00
442.44	Miscellaneous	617.80
<u>18,136.00</u>		Total expenditure: <u>15,910.47</u>

<u>1,962.05</u>	Net Surplus for the year	<u>3,931.92</u>
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Reserves

23,384.56	.	25,346.61
1,962.05	Add Surplus	3,931.92
<u>25,346.61</u>	Total Reserves balance cfwd at end of year	<u>29,278.53</u>

Represented by Cash Accounts

20,544.10	Skipton Building Society A/C balance as at 30th September	1.00
4,802.51	HSBC Current A/C balance as at 30th September	13,277.53
	United Trust Bank 1 Year Bond A/C balance as at 30th September	10,000.00
	United Trust Bank 6 Month Bond A/C balance as at 30th September	6,000.00
<u>25,346.61</u>	Total Bank A/C's + CIH:	<u>29,278.53</u>

THE YORK AND DISTRICT BEEKEEPERS' ASSOCIATION

England & Wales - Charity number 1177037

Accounts

THE YORK AND DISTRICT BEEKEEPERS'
ASSOCIATION
INCOME AND EXPENSES STATEMENT 2023-24

01/09/23 - 30/09/24

2022-2023

2023-2024

Income

Membership Income

(excludes 6 Honorary members and the 2 Apiaries this year)

Current year memberships prepaid in previous year:

3,750.00	125 Registered (Full)
7.00	1 YBKA/YDBKA membership only
80.00	4 Partner
37.50	3 Social
15.00	1 Junior

Current year memberships paid in year:

2,100.00	74 Registered (Full) @ £30.00	2,220.00
0.00	0 YBKA/YDBKA membership @ £7.00	0.00
120.00	5 Partner @ £20.00	100.00
50.00	3 Social @ £12.50	37.50
0.00	0 Junior @ £15.00	0.00
(30.00)	Deduct overpaid membership	
	Add Correction for membership prepaid last year	5.00

216 Total paid and active members for year 23-24 (223 paid re 22-23)

Memberships prepaid in year for following year:

3,750.00	128 Registered (Full) @ £30.00	3,840.00
7.00	1 YBKA membership only @ £7.00	7.00
80.00	3 Partner @ £20.00	60.00
37.50	6 Social @ £12.50	75.00
15.00	1 Junior @ £15.00	15.00

139 Total members prepaid in year: (134 prepaid end 22-23)

6,129.50

Total membership income received in year: 6,359.50

Other Income

237.90	BDI Insurance top-up premiums paid by members	351.75
1,157.71	HMRC Gift Aid Refunds	0.00
3,836.00	Courses and Education	2,375.00
115.00	Equipment Hire Fees	65.00
222.40	Donations	5,126.15
3,932.00	Auction sale proceeds	4,812.95
393.20	Auction commission 10%	481.30
127.03	Bank/Building Society Interest	526.40
25.00	Miscellaneous	0.00
1,242.10	Foundation, Apiguard Offer sales	0.00

17,417.84

Total Income: 20,098.05

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THE YORK AND DISTRICT BEEKEEPERS'
ASSOCIATION
INCOME AND EXPENSES STATEMENT 2023-24
01/09/23 - 30/09/24

2022-2023

2023-2024

Expenditure

5,781.50	Capitation Fees YDBKA and BDI top up premiums	5,681.85
400.00	Murton Park Room Hire (monthly and committee meetings, Honey	300.00
541.20	Speaker Fees	301.00
1,554.50	Apiary and Pavillion (maintenance and purchases)	4,219.27
1,248.50	Courses and Education	1,332.20
186.23	Equipment (maintenance and purchase)	101.00
874.19	Printing, Stationary and postage	1,048.38
191.89	Bank charges and payment fees (Zettle and Paypal)	191.36
200.00	Professional fees (auditor and honey show judge)	200.00
3,804.00	Auction seller payments	4,318.50
335.40	Miscellaneous	442.44
1,230.94	Foundation offer	0.00
80.00	BBKA exam fee reimbursement	0.00
<u>16,428.35</u>	Total expenditure:	<u>18,136.00</u>
<u>989.49</u>	Net Surplus for the year	<u>1,962.05</u>

Reserves

22,395.07	Balance Bfwd at start of year	23,384.56
989.49	Add Surplus	1,962.05
<u>23,384.56</u>	Total Reserves balance cfwd at end of year	<u>25,346.61</u>

Represented by Cash Accounts

17,668.30	Skipton Building Society A/C bnce as at 30th September	20,544.10
5,488.06	HSBC Current A/C balance as at 30th September	4,802.51
228.20	Cash/cheques in hand	Nil
<u>23,384.56</u>	Total Bank A/C's + CIH:	<u>25,346.61</u>

I have reviewed these accounts & the supporting records and confirm that opening balances are correctly brought forward, that transactions during the year appear to be correctly analysed and that closing bank balances agree to bank statements

Ren Juss 16/11/24

THE YORK AND DISTRICT BEEKEEPERS' ASSOCIATION

England & Wales - Charity number 1177037

Accounts

30.09.23		THE YORK AND DISTRICT BEEKEEPERS' ASSOCIATION	30.09.23
AUDITED FULL YEAR 2022		INCOME AND EXPENSES STATEMENT (for the 12 months to 30th September)	AUDITED FULL YEAR 2023
£			£
INCOME:			
Memberships: (excludes 6 Honorary members and the 2 Apiaries this year)			
2022/2023 memberships prepaid in year 2021/2022:			
3750.00	125 Registered (Full)		
6.00	1 YBKA/YDBKA membership only		
200.00	10 Partner		
75.00	6 Social		
30.00	2 Junior		
2022/2023 memberships paid in year 2022/2023:			
2467.50	70 Registered (Full)		2100.00
0.00	0 YBKA/YDBKA membership only		0.00
80.00	6 Partner		120.00
100.00	4 Social		50.00
15.00	0 Junior		0.00
-272.50	-1 Deduct: memberships paid twice/refunded		-30.00
	223 Total paid and active members for this year (2022/2023)		
2023/2024 memberships prepaid in year 2022/2023:			
	125 Registered (Full) @ £30.00		3750.00
	1 YBKA/YDBKA membership only @ £7.00		7.00
	4 Partner @ £20.00		80.00
	3 Social @ £12.50		37.50
	1 Junior @ £15.00		15.00
6451.00		Total membership income received in year:	6129.50
Other Income:			
78.60	Donations		222.40
931.39	Gift Aid Refunds - HMRC		1157.71
2530.00	Beginners Course fees - Theory (gross)		2565.00
1414.00	Beginners Course fees - Practical (gross)		1271.00
4185.00	Auction sale proceeds - hammer price		3932.00
418.50	Auction commissions - 10%		393.20
6.82	Bank/Building Society Interest		127.03
86.00	Equipment hire fees		115.00
292.05	BDI Insurance top-up premiums paid by members		237.90
0.00	Foundation, Apiguard Offer sales		1242.10
0.00	Miscellaneous		25.00
16393.36		Total Income:	17417.84
EXPENSES:			
4788.50	Capitation Fees		5102.50
47.45	Administration, Postage, Stationery etc. (excluding "Comblings")		503.91
655.24	"Comblings" costs (including postage)		334.60
450.00	YMOF Room Rental fees		400.00
3999.00	Auction payments to Sellers (excludes YDBKA lots)		3804.00
166.90	Auction expenses, card payment fees		32.80
526.00	Auditor & Speaker fees/expenses		591.20
18.65	BBQ expenses		0.00
60.35	Library expenditure		0.00
378.52	Honey Show expenses		420.76
0.00	Equipment purchases, Repairs & Alterations		186.23
91.53	Murton and Retail Outlet apiary expenses		1554.50
222.79	Web site and computer fees/expenses; licenses		100.32
998.00	Beginner Course expenses (including venue room rental costs; PayPal card booking fees)		1321.62
141.14	Auction - PayPal/ Zettle etc. administration fees charged at source		0.00

THE YORK AND DISTRICT BEEKEEPERS' ASSOCIATION		30.09.23
INCOME AND EXPENSES STATEMENT		AUDITED
(for the 12 months to 30th September)		FULL YEAR
		2023
AUDITED		AUDITED
FULL YEAR		FULL YEAR
2022		2023
£		£
0.00	Foundation Offer costs	1230.94
684.45	BDI Fees and Premiums inc Top-ups paid	679.00
50.00	Abelo vouchers for meeting prize draws	0.00
235.00	Re-imburement of BBKA examination fees to members	80.00
78.80	Bank Charges	85.97
13592.32	Total expenditure:	16428.35
2801.04	Net Surplus(Deficit) for year:	989.49
CAPITAL ACCOUNT:		
19594.03	Balance b/f @ start of year	22395.07
2801.04	Add/Deduct net Surplus/Deficit:	989.49
22395.07	Balance c/f @ end of year:	23384.56
REPRESENTED BY CASH ACCOUNTS:		
15381.77	Skipton Building Society A/C	17668.30
7013.30	HSBC Current A/C	5488.06
0.00	Cash/cheques in hand	228.20
22395.07	Total Bank A/C's + CIH:	23384.56

[Signature]
30/9/23

AF Green
24/10/23

TREASURER

AUDITOR

Total income:		17417.84
Miscellaneous	0.00	
Foundation Award Offer sales	0.00	
BDI Insurance top-up premiums paid by members	282.02	
Equipment hire fees	86.00	
Bank/Building Society interest	6.82	
Auction commissions - 10%	418.20	
Auction sale proceeds - hammer price	4782.00	
Beginners Course fees - Practical (gross)	1414.00	
Beginners Course fees - Theory (gross)	2290.00	
Refunds - HMRC	931.39	
Donations	78.60	

EXPENSES:		16992.36
Action - Payroll, fettle etc. administration fees charged at source	141.14	
Beginner Course expenses (including venue room rental costs, Payroll card booking fees)	998.00	
Web site and computer fees/licenses	222.79	
Muton and Retail Outlet repay expenses	91.23	
Equipment purchases, repairs & alterations	0.00	
Honey flow expenses	378.22	
Library expenditure	60.32	
BBO expenses	18.62	
Auditor & speaker fees/expenses	256.00	
Auction expenses, card payment fees	166.90	
Auction payments to sellers (excludes YDBKA lots)	3999.00	
YMOT Room Rental fees	420.00	
"Comings" costs (including postage)	622.24	
Administration, Postage, Stationery etc. (excluding "Comings")	47.42	
Capitation Fees	4788.20	

THE YORK AND DISTRICT BEEKEEPERS' ASSOCIATION

England & Wales - Charity number 1177037

Accounts



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	Oct	2021		30	Sept

Charity name York and District Beekeepers' Association

Other names charity is known by N/A

Registered charity number (if any) 1177037

Charity's principal address YDBKA C/O John C Thompson

Springwell House, Main Street

CLAXTON, North Yorkshire

Postcode

YO60 7SD

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 Bruno Hannemann	Chair		Membership
2 Paul Appleton	Vice Chair		Membership
3 Alan Addison	Secretary		Membership
4 Rob Coleman			Membership
5 John Thompson	Treasurer		Membership
6 Adam Fairweather			Membership
7 Bob Parnaby			Membership
8 Mike Coates			Membership
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

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

N/A

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation since 2018
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed by the membership at the Annual General Meeting held each November. The usual term is for 3 years, and a third retire by rotation each year, but they may offer themselves for re-election

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> ● policies and procedures adopted for the induction and training of trustees; ● the charity's organisational structure and any wider network with which the charity works; ● relationship with any related parties; ● trustees' consideration of major risks and the system and procedures to manage them. 	<p>The Association is one of a number of similar Associations within the framework of the Yorkshire Beekeepers Association, which in turn represents the county of Yorkshire within the British Beekeeping Association.</p> <p>New Trustees are provided with a copy of the CIO Constitution. Unsurprisingly, all Trustees are active beekeepers themselves. No major risks are identified.</p> <p>The Management Committee consists of up to 12 Trustees who are appointed at the AGM in November. They then elect a Chairman, Vice-Chairman, Secretary and Treasurer from amongst themselves for the year. The remaining Trustees then "share" out various other roles - for example Training, Events etc.</p>
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Summary of the objects of the charity set out in its governing document

To promote and further the craft of beekeeping
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In accordance with Charity Commission guidance, the Association promotes the craft of beekeeping by offering training in the craft of beekeeping and talks to interested members of the public.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

The charity does not offer grants

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

It ran the 2022 practical Beginners courses, and also the 2022 equipment Auction

Members often engage in presentations to public groups - for example school, gardening clubs, Girl Guides, Rotary. The public also contact us for advice through our website on honey bees and indeed flying insect matters of all types - especially bumble bees and wasps.

Some of the Association members provide a free swarm collection service to the general public in our area. Recent budget cuts in organisations such as York City Council, Police, local businesses and the like mean that when they are contacted by the public with a bee problem, the callers are directed to YDBKA for assistance.

Brief statement of the charity's policy on reserves

Reserves are held in cash for the use of Association members - no investments are held. No grants are made.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal sources of funding are membership subscriptions, training course fees and the occasional donation - for example when a member gives up beekeeping, they sometimes sell their equipment and make a donation to the Association of some or all of the sale proceeds. Occasional donations are received from members of the public when a swarm is collected from their property by an Association member. Swarm collection is provided for free and no charges are made.

Section F Other optional information

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

Signed on behalf of the charity's trustees

Signature(s) John Thompson

Full name(s) John Charles THOMPSON

Position (eg Secretary, Chair, etc) Treasurer

Date 21 November 2022

**THE YORK AND DISTRICT BEEKEEPERS'
ASSOCIATION
INCOME AND EXPENSES STATEMENT
(for the 12 months to 30th September)**

30/09/2022

**AUDITED
FULL YEAR
2021**

**AUDITED
FULL YEAR
2022**

£

£

INCOME:

Memberships: (excludes 6 Honorary members and the 2 Apiaries this year)

2021/2022 memberships prepaid in year 2020/2021:

3235.00	108 Registered (Full)
6.00	1 YBKA/YDBKA membership only
240.00	12 Partner
75.00	6 Social Junior

2021/2022 memberships paid in year 2021/2022:

2875.00	82 Registered (Full)	2467.50
6.00	0 YBKA/YDBKA membership only	0.00
140.00	4 Partner	80.00
87.50	8 Social	100.00
25.00	1 Junior	15.00
-50.00	-10 Deduct: memberships paid twice/refunded	-272.50

212 Total paid and active members for this year (2021/2022)

2022/2023 memberships prepaid in year 2021/2022:

125	Registered (Full) @ £30.00	3750.00
1	YBKA/YDBKA membership only @ £6.00	6.00
10	Partner @ £20.00	200.00
6	Social @ £12.50	75.00
2	Junior @ £15.00	30.00

6639.50

Total membership income received in year:

6451.00

Other Income:

670.38	Donations	78.60
902.29	Gift Aid Refunds - HMRC	931.39
1469.15	Beginners Course fees - Theory (gross)	2530.00
	Beginners Course fees - Practical (gross)	1414.00
	Auction sale proceeds - hammer price	4185.00
	Auction commissions - 10%	418.50
38.19	Bank/Building Society Interest	6.82
	Equipment hire fees	86.00
410.85	BDI Insurance top-up premiums paid by members	292.05
1393.25	Foundation, Apiguard Offer sales	0.00
40.00	Miscellaneous	0.00

11563.61

Total Income:

16393.36

EXPENSES:

4165.00	Capitation Fees	4788.50
23.76	Administration, Postage, Stationery etc. (excluding "Comblings")	47.45
753.53	"Comblings" costs (including postage)	655.24
50.00	YMOF Room Rental fees	450.00
	Auction payments to Sellers	3999.00
	Auction expenses	166.90
180.00	Auditor & Speaker fees/expenses	526.00
	BBQ expenses	18.65

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30/9/22
Treasurer

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19/10/22

THE YORK AND DISTRICT BEEKEEPERS' ASSOCIATION

England & Wales - Charity number 1177037

Accounts



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	Oct	2020		30	Sept

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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 Stephen Beyer	Chair	Resigned Dec 2020	Membership
2 Bruno Hannemann	Vice Chair/Chair		Membership
3 Patricia Miller	Secretary	Resigned April 2020	Membership
4 Rob Coleman			Membership
5 Anne Claire Burns	Treasurer	Resigned June 2021	Membership
6 Julia Smith		Resigned Dec 2020	Membership
7 Paul Appleton			Membership
8 Vicky Leaf			Membership
9 Lindsay Stark			Membership
10 Adam Fairweather			Membership
11 Janet Cole			Membership
12 Bob Parnaby			Membership
13 Pat Rains		Dec 2020 - Aug 2021	Membership
14 John Thompson	Treasurer	Jun 2021 onwards	
15			
16			
17			
18			
19			
20			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

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

N/A

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation since 2018
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed by the membership at the Annual General Meeting held each November. The usual term is for 3 years, and a third retire by rotation each year, but they may offer themselves for re-election

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>The Association is one of a number of similar Associations within the framework of the Yorkshire Beekeepers Association, which in turn represents the county of Yorkshire within the British Beekeeping Association.</p> <p>New Trustees are provided with a copy of the CIO Constitution. Unsurprisingly, all Trustees are active beekeepers themselves. No major risks are identified.</p> <p>The Management Committee consists of up to 12 Trustees who are appointed at the AGM in November. They then elect a Chairman, Vice-Chairman, Secretary and Treasurer from amongst themselves for the year. The remaining Trustees then "share" out various other roles - for example Training, Events etc.</p>
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Summary of the objects of the charity set out in its governing document

To promote and further the craft of beekeeping
--

In accordance with Charity Commission guidance, the Association promotes the craft of beekeeping by offering training in the craft of beekeeping and talks to interested members of the public.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

The charity does not offer grants

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Due to COVID-19 restrictions and limitations, the charity had to curtail its meeting activities during this year. Use of ZOOM was made so that some meetings could be held. Fewer demonstrations than normal were held.

However, it ran the delayed 2020 practical beginners course together with the 2021 intake. Some 40 new beekeepers were helped to set up. Meetings were held using an online format. No public shows or events were held.

Members often engage in presentations to public groups - for example school, gardening clubs, Girl Guides, Rotary. The public also contact us for advice through our website on honey bees and indeed flying insect matters of all types - especially bumble bees and wasps.

Some of the Association members provide a free swarm collection service to the general public in our area. Recent budget cuts in organisations such as York City Council, Police, local businesses and the like mean when they are contacted by the public with a bee problem, the callers are directed to YDBKA for assistance. And not only just for honey bees - we are often called for help or advice for other insect pollinators

Brief statement of the charity's policy on reserves

Reserves are held in cash for the use of Association members - no investments are held. No grants are made.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal sources of funding are membership subscriptions, training course fees and the occasional donation - for example when a member gives up beekeeping, they sometimes sell their equipment and make a donation to the Association of some or all of the sale proceeds. Occasional donations are received from members of the public when a swarm is collected from their property by an Association member. Swarm collection is provided for free and no charges are made.

Section F Other optional information

[Empty box for optional information]

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

Signed on behalf of the charity's trustees

Signature(s) John Thompson

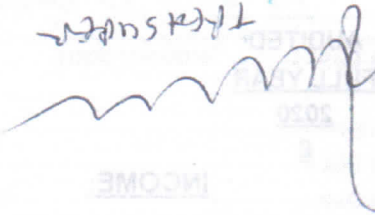
Full name(s) John Charles THOMPSON

Position (eg Secretary, Chair, etc) Treasurer

Date 20 July 2022

THE YORK AND DISTRICT BEEKEEPERS ASSOCIATION
 INCOME AND EXPENSE STATEMENT FOR THE YEAR ENDING 31ST MARCH 2017

Chris S. White
 Accountant examined and certified correct

Treasurer


		1956.05
EXPENSES:		
Capitation Fees		4402.50
Administration, Postage, Stationery etc. (excluding "Combing")		42.44
"Combing" costs (including postage)		1202.07
YMof Room Rental fees		175.00
Auction payments to Sellers & auction expenses		0.00
Annual Dinner cost		0.00
Auditor & Speaker fees/expenses		634.55
Library expenditure		5.00
Honey Show expenses		165.64
Insurance		25.00
Equipment purchases, Repairs & Alterations		424.96
Murton and Retail Outlet apary expenses		25.00
Web site and computer fees/expenses		0.00
Beginner Course expenses (including room rental costs)		943.49
Beginner Course Fee refunds		0.00
Foundation, Apiguard Offer costs		0.00
BDI Fees and Premiums Inc Top-ups		607.25
Abelo vouchers for meeting prize draws		0.00
Re-imbursment of BKA Basic examination fees to members		90.00
Speakers charity donations		50.00
Miscellaneous		44.60
Total expenditure:		8278.65
Net Surplus(Deficit) for year:		1956.05
CAPITAL ACCOUNT:		
Balance b/f @ start of year		14479.17
Add/Deduct net Surplus/Deficit:		1956.05
Balance c/f @ end of year:		16435.22
REPRESENTED BY CASH ACCOUNTS:		
HSBC Current A/C		2953.72
Skipton Building Society A/C		13481.50
Cash/cheques in hand		0.00
Total Bank A/C's + CIH:		16435.22