



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

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

- 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.

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.

New Trustees are provided with a copy of the CIO Constitution. Unsurprisingly, all Trustees are active beekeepers themselves. No major risks are identified.

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.

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

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

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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 20 July 2022

THE YORK AND DISTRICT BEEKEEPERS' ASSOCIATION		
AUDITED FULL YEAR 2020	AUDITED FULL YEAR 2021	
£	£	
INCOME:	INCOME:	
Memberships: (excludes 5 Honorary members and the 2 Apiaries this year)		
2020/2021 memberships prepaid in year 2019/2020:		
63 Registered (Full) @ £25.00	1575.00	
0 YBKA/YDBKA membership only @ £6.00	0.00	
4 Partner @ £20.00	80.00	
2 Social @ £12.50	25.00	
0 Junior @ £25.00	0.00	
2020/2021 memberships paid in year 2020/2021:		
115 Registered (Full) @ £25.00	3250.00	
1 YBKA/YDBKA membership only @ £6.00	6.00	
7 Partner @ £20.00	240.00	
7 Social @ £12.50	87.50	
1 Junior @ £25.00	25.00	
-2 Deduct: memberships paid twice and refunded	-62.50	
198 Total paid and active members for this year		
2021/2022 memberships prepaid in year 2020/2021:		
108 Registered (Full) @ £30.00	3235.00	
1 YBKA/YDBKA membership only @ £6.00	6.00	
12 Partner @ £20.00	240.00	
6 Social @ £12.50	75.00	
0 Junior @ £15.00	0.00	
6238.50		
Total membership income received in year:	6639.50	
Other Income:		
99.00		
Donations	670.38	
Gift Aid Refunds from HMRC	902.29	
Annual Dinner tickets	0.00	
Beginners Course fees - net of PayPal fees	1469.15	
Deduct course fee refunds (Covid)	0.00	
Auction proceeds including commission	0.00	
Bank/Building Society Interest	38.19	
Equipment hire fees	0.00	
BKKA refund for Basic examination fee received	0.00	
BKKA Insurance top-up fees paid by members	410.85	
Foundation, ApiGuard Offer sales	1393.25	
Miscellaneous	40.00	
10234.70		
Total Income:	11563.61	

Steve White
Accounts examined and correct.

T. P. S. R. R.

TAKESUTER

EXPENSES:		
4402.50	Capitation Fees	4165.00
42.44	Administration, Postage, Stationery etc. (excluding "Combing")	23.76
1202.07	"Combing" costs (including postage)	753.53
175.00	YMOF Room Rental fees	50.00
0.00	Auction payments to Sellers & auction expenses	0.00
0.00	Annual Dinner cost	0.00
634.55	Auditor & Speaker fees/expenses	180.00
5.00	Library expenditure	28.15
165.64	Honey Show expenses	0.00
25.00	Insurance	0.00
424.96	Equipment purchases, Repairs & Alterations	488.58
25.00	Murton and Retail Outlet apary expenses	308.17
0.00	Web site and computer fees/expenses	0.00
943.49	Beginner Course expenses (including room rental costs)	209.95
0.00	Beginner Course Fee refunds	25.00
0.00	Foundation, Apiquard Offer costs	1380.81
0.00	BdI Fees and Premiums inc Top-ups	607.25
50.00	Abelo vouchers for meeting prize draws	0.00
100.00	Re-imbursment of BBKA Basic examination fees to members	90.00
0.00	Speakers charity donations	50.00
83.00	Miscellaneous	44.60
8278.65	Total expenditure:	8404.80
1956.05	Net Surplus(Deficit) for year:	3158.81
	CAPITAL ACCOUNT:	
14479.17	Balance b/f @ start of year	16435.22
1956.05	Add/Deduct net Surplus/Deficit:	3158.81
16435.22	Balance c/f @ end of year:	19594.03
	REPRESENTED BY CASH ACCOUNTS:	
2953.72	HSBC Current A/C	5433.23
13481.50	Skipiton Building Society A/C	14160.80
0.00	Cash/cheques in hand	0.00
16435.22	Total Bank A/C's + CIH:	19594.03