



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	Oct	2021		30	Sept	2022

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)**

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

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**

--

**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 "Combings")	47.45
753.53	"Combings" 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

*[Signature]*  
30/9/22  
Treasurer

*[Signature]*  
19/10/22