

BURTON AND DISTRICT BEEKEEPERS ASSOCIATION

England & Wales · Charity number 1178268

Details

Other names	BURTON BKA
Status	Registered
Legal form	CIO
Registered	2018-05-08
Register	View on the Charity Commission register

Contact

Address	33 Amberlands Stretton Burton-On-Trent Staffordshire DE13 0PE
Phone	07885504646
Email	gchildsuk@gmail.com
Website	http://www.burtonbka.org.uk/

Activities

Objects: THE OBJECTS OF THE CIO ARE TO PRESERVE THE HONEYBEE BY PROMOTING AND FURTHERING THE CRAFT OF BEEKEEPING AND TO EDUCATE THE ASSOCIATION'S MEMBERS AND THE PUBLIC IN ALL ASPECTS OF BEEKEEPING, INCLUDING THE BENEFIT OF BEES IN THE ENVIRONMENT, IN PARTICULAR BUT NOT LIMITED TO THE COUNTIES OF STAFFORDSHIRE, LEICESTERSHIRE, WARWICKSHIRE AND DERBYSHIRE IN AFFILIATION WITH THE BRITISH BEEKEEPING ASSOCIATION (BBKA).

Activities: We promote the craft of Beekeeping, and the protection of bees in and around Burton on Trent

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Animals, Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- Derbyshire
- Leicestershire
- Staffordshire
- Warwickshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£17,575	£11,961	-	-
2024-12-31	£20,205	£23,589	-	-
2023-12-31	£18,850	£16,398	-	-
2022-12-31	£16,410	£6,138	-	-
2021-12-31	£12,778	£4,199	-	-
2020-12-31	£22,528	£5,434	-	-

Trustees

Name	Role	Appointed
DAVE COATES	Chair	2020-02-17
Deborah Proctor		2024-02-19
Geoffrey Childs		2023-09-12
Mychajilo Schumskij		2023-09-12
Paul Revell		2023-09-12
Szymon Jablonski		2024-02-19

BURTON AND DISTRICT BEEKEEPERS ASSOCIATION

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CHAIRMAN'S REPORT 2025

Overview of the Training Apiary.

During 2025 the Training Apiary housed two colonies which proved to be productive. From these colonies we harvested a total of 133 one-pound jars of honey. The honey was sold and the proceeds were used to supplement the association's income. Unfortunately, only one of these colonies survived the winter. Ideally we need 5 to 6 colonies in the apiary to give us the scope to cover the training we are hoping to undertake.

Apiary Garden Maintenance.

The garden at the Training Apiary is now consistently well maintained, thanks to the dedicated efforts of a group of volunteers. Their work has greatly improved the appearance and functionality of the apiary grounds.

Members shop Performance.

The member's shop has enjoyed a successful year with particular success in the sale of sugar. This has contributed positively in both the association's finances and the support offered to beekeepers. Many thanks to the volunteers who run the shop. We are currently in February which means the shop is closed. On Saturday March 7th the shop will open but on Winter opening times which means the shop will only open if you have contacted me before 5 pm on the Friday before and requested the shop to be open, otherwise the shop will not be open.

Association Membership.

The number of association members has remained at a constant level throughout the year. This stability reflects the ongoing interest and commitment to our members.

Communication and support.

The membership WhatsApp group has become an invaluable resource, especially for new beekeepers. It has enabled the sharing of knowledge and timely advice, fostering a supportive environment for all members. In view of this, the committee is investigating the option of using a similar format to deliver our monthly newsletter making it more informative and an efficient means of communicating with our membership.

Committee Activity.

The association committee has maintained its numbers and continued to function extremely well as a cohesive group. The committee's teamwork has been instrumental in the association's smooth operation. We have one or two places left if you would like to join us. However, if you do, please remember

you will be expected to take on at least one, or maybe more jobs involved in running the association. We are a very active committee.

Monthly Meetings.

This year the monthly summer meetings were relocated to the Training Apiary. This move has worked well, allowing meetings to focus more on practical aspects of beekeeping which has been well received by members.

Conclusion.

In summary, the Burton & District Beekeeping Association has enjoyed a successful year in 2025 with steady progress in a number of key areas and strong engagement from both members and volunteers.

I would like to convey my sincere thanks to all of you involved in our association

CHAIRMAN - BURTON AND DISTRICT BEEKEEPERS ASSOCIATION

D W COATES.

Burton & District Beekeepers Association

Finance report year ending 2025.

Overview:

- We ended the year with a profit of £5,614 (last year had a loss of £3,749)
- Total cash in the bank as of 31st December 2025 was £13,283 (£7,669 last year)
- There is just one restricted account for the Nestle apiary, with a value of £826.

Income: £17,575

Largest sources of income were:

- Memberships £5,600
- Training £425
- Shop £5,650
- Show takings £2,769
- Consolidated Charities grant £2,370

Expenditure: £11,961

Largest costs were:

- Capitation £2,454
- Stock for shop £3,562
- Shows £2,395
- Apiary maintenance £1,769

We have taken in less money this year compared with last year, £17,575 vs £20,000. This can be attributed to less shop sales and only running 1 training course in this year.

Our expenditure has been better though at £11,961 vs 23,955.

EFB has also greatly reduced the amount of honey from the apiary, which means less income from sales. Hopefully this will greatly improve this year.

As stated in last years report, we are now paying rent to the RSPCA which cost us £365. We however have no responsibility to maintain the meadow.

The shop continues to do well thanks to Dave and all the volunteers that run it on Saturdays.

Shop P&L

Purchased stock	£3,561.94
opening stock balance	£10,232.20
	-
closing stock balance	£10,810.13
Cost of sales	£2,984.01

Total sales £5,650.45

Profit for year £2,666.44

Of which:

sugar sales £346.00

extractor hire £20.00

Shop sales £2,300.44

	Charity Name: Burton & District Beekeepers Association	No: 1178268			
Receipts and payments accounts			CC16a		
For the period from	01/01/2025	To	31/12/2025		
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					
Memberships	£5,599.93	£0.00	-	5,600	6,021
Training Fees	£425.00	£0.00	-	425	1,498
Shop (incl. Sugar)	£5,650.45	£0.00	-	5,650	8,915
Meetings	£393.50	£0.00	-	394	440
Raffle	£104.00	£0.00	-	104	317
Donations	£2,417.10	£0.00	-	2,417	540
Shows	£2,768.96	£0.00	-	2,769	2,443
Other/Misc	£216.50	£0.00	-	217	32
Sub total (Gross income for AR)	17,575	-	-	17,575	20,206
A2 Asset and investment sales, (see table).					
	-	-	14	-	-
Sub total	-	-	-	-	-
Total receipts	17,575	-	-	17,575	20,206
A3 Payments					
Capitation	£2,454.00	£0.00	-	2,454	2,383
BDI	£408.25	£0.00	-	408	439
Apiary Maintenance	£1,769.08	£0.00	-	1,769	6,348
Stock for shop	£3,561.94	£0.00	-	3,562	10,471
Meeting Expenses	£319.68	£0.00	-	320	399
Shows	£2,394.79	£0.00	-	2,395	2,699
Training Expenses	£31.40	£0.00	-	31	587
Bank Charges	£55.34	£0.00	-	55	-
Rent & Rents	£365.38	£0.00	-	365	-
Miscellaneous	£302.50	£298.78	-	601	629
Sub total	11,662	299	-	11,961	23,955
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,662	299	-	11,961	23,955
Net of receipts/(payments)	5,913	- 299	-	5,614	- 3,749
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	£6,544.12	1,125	-	7,669	11,419
Cash funds this year end	12,457	826	-	13,283	7,670
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	Unrestricted	12,457		-	
	Nestle Apiary	-	826	-	
	Total cash funds	12,457	826	-	
	(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 £	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
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)	
	Training apiary	Restricted	35,760	26,179	7.50%
	Equipment	Unrestricted	796	415	15%
	Cups and Awards	Unrestricted	2,188	1,435	10%
	Library	Unrestricted	498	259	15%
	Stock for sale	Unrestricted	10,810	10,810	
			-	-	
			-	-	
			-	-	
			-	-	
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)	
			-		
			-		
			-		
			-		
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval		

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Chairman's Report

Unfortunately, this year started off the same as the year before with EFB in the training apiary. Ben Bowen, our bee inspector, suggested it may have arisen from stored frames and wax so we decided to destroy all frames and wax from the previous year and flame and sterilise all the boxes. Time will tell if we were successful this year.

With the need to cut down the work in the training apiary, we decided to lay gravel from the classroom end of the concrete to past the first row of hives to cut down the mowing and keep the site tidy. This has proven to be a success, and the site looks a lot better. Many thanks to all involved with shovels and wheelbarrows.

With the classroom now set up and ready for use, we decided to install electricity in the building. We managed to do this by running an underground cable from the RSPCA; many thanks to Paul who brought his digger along and dug out the trench for the cable. With electricity now installed, we were able to run two successful beginner's courses at the apiary; many thanks to Deb and Geoff for their assistance in running the course. Also, congratulations to Paul Revel who passed his basic assessment exam.

Since the covid outbreak in 2019/2020, monthly meeting speakers have been harder to get and more expensive, so we have decided to change the monthly meeting format. This will mean that the May, June, July and August meetings will not be held at the Henhurst Club, they will be on a Saturday morning at the Training Apiary instead. This will enable us to cover several topics in small groups and will also give you the chance to look into a working hive.

I would also like to thank Jane for running the library every month. We are making a slight change to this and the library will now be based in the classroom at the apiary. Many thanks to Bob and Richard for putting up the necessary shelving. Finally, I would like to give a very big thankyou to our hard-working committee who do their very best to keep the association running smoothly.

Burton & District Beekeepers Association

Finance report year ending 2024.

Overview:

- We ended the year with a loss of -£3750.
- Total cash in the bank as of 31st December 2024 was £7669.
- This compares with a profit of £2451 the previous year.
- There is just one restricted account for the Nestle apiary, with a value of £1,125.

Income: £20,205

Largest sources of income were:

- Memberships £6,021
- Training £1,267
- Shop £8,309
- Sugar Sales £606
- Show takings £2,443

Expenditure: £23,589

Largest costs were:

- Capitation £2,383
- Stock for shop £10,471
- Shows £2,699.

and

- Apiary maintenance £6,348

This has been a typical financial year for the charity with a similar income to 2023 (£20,347).

Our expenditure though has been higher, and this can be attributed to the essential maintenance works at the apiary. We have installed electricity in the shop and training room shop, put up security lighting and replaced the leaking roof on the training room.

EFB has also greatly reduced the amount of honey from the apiary, which means less income from sales. Hopefully this will greatly improve this year.

There have also been some changes with our relationship with the RSPCA. Previously we have not paid any rent but helped with costs of maintaining the meadow. In July 2024 we entered a tenancy agreement with the RSPCA for rental of the land we use. It costs us £40/month, but we no longer have any responsibility for maintaining the meadow.

The shop continues to do well thanks to Dave and all the volunteers that run it on Saturdays.

Shop P&L 2024	
Purchased stock	£10,470.65
opening stock balance	£6,657.25
closing stock balance	-£10,232.20
Cost of sales	£6,895.70
Shop sales	£8,309.39
Profit for year	£1,413.69

	Charity Name: Burton & District Beekeepers Association		No: 1178268		CC16a
	Receipts and payments accounts				
	For the period from	01/01/2024	To	31/12/2024	
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					
Memberships	£6,020.61	£0.00	-	6,021	3,853
Training Fees	£1,266.50	£0.00	-	1,267	1,490
Shop	£8,309.39	£0.00	-	8,309	9,590
Sugar Sales	£605.90	£0.00	-	606	1,265
Meetings	£440.00	£0.00	-	440	432
Raffle	£317.00	£0.00	-	317	162
Training	£230.62	£0.00	-	231	130
Donations	£540.00	£0.00	-	540	1,403
Shows	£2,442.97	£0.00	-	2,443	1,422
Other/Misc	£32.00	£0.00	-	32	600
Sub total (Gross income for AR)	20,205	-	-	20,205	20,347
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,205	-	-	20,205	20,347
A3 Payments					
Capitation	£2,383.00	£0.00	-	2,383	2,220
BDI	£439.00	£0.00	-	439	369
Apiary Maintenance	£6,348.32	£0.00	-	6,348	640
Stock for shop	£10,470.65	£0.00	-	10,471	10,073
Meeting Expenses	£398.70	£0.00	-	399	527
Shows	£2,699.33	£0.00	-	2,699	1,609
Training Expenses	£586.82	£0.00	-	587	360
Other/Misc	£258.00	£370.98	-	629	2,098
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,584	371	-	23,955	17,896
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	23,584	371	-	23,955	17,896
Net of receipts/(payments)	- 3,379	- 371	-	- 3,750	2,451
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	£9,923.00	1,496	-	11,419	8,967
Cash funds this year end	6,544	1,125	-	7,669	11,418

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	Unrestricted	6,544		-		
	Nestle Apiary	-	1,125	-		
		-		-		
	Total cash funds	6,544	1,125	-		
	(agree balances with receipts and payments account(s))	OK	OK	OK		
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £		
B2 Other monetary assets	Details					
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
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)		
	Training alpiary	Restricted	35,760	28,302	7.50%	
	Equipment	Unrestricted	796	489	15%	
	Cups and Awards	Unrestricted	2,188	1,595	10%	
	Library	Unrestricted	498	305	15%	
	Stock for sale	Unrestricted	10,232	10,232		
			-	-		
			-	-		
			-	-		
			-	-		
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)		
			-			
			-			
			-			
			-			
			-			
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval		

BURTON AND DISTRICT BEEKEEPERS ASSOCIATION

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Burton & District Beekeepers Association

Chairman's and Secretary's Report 2023

A joint report was provided by Dave Coates - Chairman.

'2023 started off like any other year following the previous season which was an exceptional year for bees and honey production.

The association enjoyed a steady membership of around 130 members and several beginners' courses were successfully run by Suzanne, our Education Secretary.

Unfortunately, Sam Hampton had to withdraw from committee as his wife's illness had returned. We were joined by Geoff Childs as Club Secretary and Paul Revell as minutes secretary. Both took a keen interest in the running of the association. It soon became apparent that Nick Colby was struggling as our treasurer and after further discussions, Nick resigned as treasurer. Paul had had experience of club accounts running his local scouts group accounts and offered to take over as treasurer; after the usual setting up problems, Paul has settled in very well.

It was obvious that 2023 was going to be a year of change as Hamish Lowe, Susan Coates, Nigel Cox and Suzanne King all decided to resign from the committee.

We needed some new blood to step up and be counted. We had a good start with Geoff and Paul, but we needed more help to enable us to achieve our goal with the apiary. I am pleased to say that Deb Proctor, Sam Cotter and Joe Payne came forward to join us and have taken on various jobs vacated by the leaving committee members.

I would like to thank Sam, Nick, Nigel, Sue and Suzanne for all their help and enthusiasm while they were part of our committee, also to welcome Geoff, Paul, Deb, Joe and Sam.

Wishing you all a happy, successful and prosperous 2024 season.

Treasurer's Report

This section was provided by Paul Revel – Treasurer

Overview:

- We ended the year with a profit of £2,451
- Total cash in the bank as of 31st December 2023 was £11,419.
- This compares with a loss of -£2,853 the previous year.
- There is just one restricted account for the Nestle apiary, with a value of £1,496.

Income: £18,850

Largest sources of income were:

- Memberships £3,701
- Training £1,490
- Shop £8,244
- Sugar Sales ££1,265
- Show takings £1,422

Expenditure: 16,398

Largest costs were:

- Capitation £2,219
- Stock for shop £10,073
- Shows £1,609

It was a good financial year for the association.

There are some caveats regarding the figure breakdowns. I took over the finance role in October 2023 with a priority is completing the late accounts for 2022, followed by bringing the 2023 accounts up to date. It is possible figures have been miscategorised due to lack of clarity in the records. This is particularly the case when comparing breakdowns between 2022 and 2023.

Burton & District Beekeepers Association

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No: 1178268

CC16a

31/12/2023

	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					
Memberships	£3,701.03	£0.00	-	3,701	3,201
Training Fees	£1,490.00	£0.00	-	1,490	1,975
Shop	£8,244.30	£0.00	-	8,244	3,466
Sugar Sales	£1,265.40	£0.00	-	1,265	300
Meetings	£431.92	£0.00	-	432	164
Raffle	£162.15	£0.00	-	162	76
TA	£129.50	£0.00	-	130	192
Donations	£179.17	£1,223.71		1,403	662
Shows	£1,422.38	£0.00		1,422	
Other/Misc	£0.00	£600.00		600	1,770
Sub total (Gross income for AR)	17,026	1,824	-	18,850	11,806
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,026	1,824	-	18,850	11,806
A3 Payments					
Capitation	£2,219.50	£0.00	-	2,220	2,338
BDI	£369.30	£0.00	-	369	-
Alpary Maintenance	£640.11	£0.00	-	640	2,714
Stock for shop	£8,849.77	£1,223.71	-	10,073	6,355
Meeting Expenses	£526.59	£0.00	-	527	686
Shows	£1,609.34	£0.00		1,609	
TA Expenses	£360.00	£0.00		360	
Other/Misc	£0.00	£600.00	-	600	2,566
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	14,575	1,824	-	16,398	14,659
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	14,575	1,824	-	16,398	14,659
Net of receipts/(payments)	2,451	-	-	2,451	- 2,853
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end	£7,471.71	1,496	-	8,967	11,820
Cash funds this year end	9,923	1,496	-	11,419	8,967

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Unrestricted	9,923	1,496	-
	Nestle Apiary	-	-	-
		-	-	-
	Total cash funds	9,923	1,496	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details			
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details			
	Training apiary	Restricted	35,760	30,597
	Equipment	Unrestricted	796	575
	Cups and Awards	Unrestricted	2,188	1,772

BURTON AND DISTRICT BEEKEEPERS ASSOCIATION

England & Wales - Charity number 1178268

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Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	1	1	2022		31	12	2022

Section A Reference and administration details

Charity name	Burton and District Beekeepers Association
Other names charity is known by	Burton BKA
Registered charity number (if any)	1178268
Charity's principal address	32 Standing Butts Close
	Walton on Trent
	Derbyshire
Postcode	DE12 8NJ

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	D W Coates	Chairman		
2	J Hampton			
3	G Blues			
4	H Low			
5	R Matkin			
6	R Hurd			
7	S King			
8				
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
NA		

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing Trustees and approved at AGM

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 affiliated to The British Beekeepers Association. It is implicit that the rules of the BBKA form part of the governing rules of the Association. Formed over 50 years ago it became a Charitable Incorporated Organisation (CIO) in 2018.

There is no formal policy for recruitment and training of Committee members or Trustees. Appointments are made in accordance with the governing document and are approved at the AGM each year.

The Trustees have delegated the running of the Charity to the Committee, of which all the trustees are members. There are a total of 13 committee members including the Trustees.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. To preserve the Honeybee by promoting and furthering the craft of Beekeeping.
2. To educate the Association's members and the Public in all aspects of Beekeeping, including the benefits of bees in the Environment, in particular but not limited to the counties of Staffordshire, Leicestershire, Warwickshire and Derbyshire, in affiliation with the British Beekeeping Association.

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)

Annual Honey Show

2022 saw another successful honey show held in Coopers Square shopping precinct in Burton in October. This is not only a good place to hold our competition but also enables us to showcase the craft of beekeeping to the general public. We are able to discuss all sorts of issues with the public including honey fraud and the concern regarding the potential establishment of the Asian hornet, as well as how they can best support our native pollinators - starting with the disuse of chemicals in the form of herbicides and pesticides in the garden.

We teach people how to identify the Asian hornet and how to report it. If the Asian hornet were to become established in the UK there would be a huge impact on our pollinators and food production as a consequence.

Training

On the education front, the association were able to train 24 (2 under 18 years) new beekeepers, by holding 6 theory and 4 practical sessions (total 20 sessions per beekeeper) during the year.

The Training Apiary had a lot of work done on the garden, and painting of the training room. the number of hives has been maintained, enabling practical training for the new beekeeper.

Additional details of objectives and activities (Optional information)

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

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Burton and District Beekeeping Association was contacted by Nestle Coffee Factory at Hatton who wanted to set up an apiary on their premises as part of their re wilding project in conjunction with Derbyshire Wildlife Trust. They wanted a group of people trained on beekeeping. After a site visit we chose a suitable site for the apiary and we worked out a list of equipment they would need to get started. This was agreed by the company and we provided the equipment from our Association shop. There was originally six members of their staff who wanted to become beekeepers . We ran a beginners course for them in April and

Section D	Achievements and performance
	they all passed. At the end of the season they had two colonies going into winter. The Burton BKA also attended several shows through the year, including, RSPCA spring and Christmas fair, Ashbourne Show & Barton Festival, all promoting the Honeybee.

Section E	Financial review
Brief statement of the charity's policy on reserves	
Details of any funds materially in deficit	
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.	Association funds have continued to improve over the year. Income exceeded expenses overall by £10.2k, During the year there were further investments in the training apiary amounting to £1.1k.

Section F	Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s) David Coates

Full name(s) David Coates

Position (eg Secretary, Chair, etc) Chair

Date 10/10/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: Burton & District Beekeepers Association

No. 1178268

Receipts and payments accounts

CC16a

For the period from

01/01/2022

To

31/12/2022

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					
Memberships	£3,201.08	-	-	3,201	-
Training Fees	£1,975.00	-	-	1,975	-
Shop	£3,465.54	-	-	3,466	-
Sugar Sales	£300.00	-	-	300	-
Meetings	£164.00	-	-	164	-
Raffle	£76.00	-	-	76	-
TA	£192.00	-	-	192	-
Donations	£662.22	-	-	662	-
Other/Misc	£275.00	1,496	-	1,771	-
Sub total (Gross income for AR)	10,311	1,496	-	11,806	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,311	1,496	-	11,806	-
A3 Payments					
Capitation	£2,338.00	-	-	2,338	-
BDI	£0.00	-	-	-	-
Aipary Maintenance	£1,811.24	£903.00	-	2,714	-
Stock for shop	£6,355.38	-	-	6,355	-
Meeting Expenses	£685.81	-	-	686	-
Other/Misc	£2,566.05	-	-	2,566	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	13,756	903	-	14,659	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,756	903	-	14,659	-
Net of receipts/(payments)	- 3,446	593	-	- 2,853	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	£10,917.35	903	-	11,820	-
Cash funds this year end	7,472	1,496	-	8,967	-

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	Unrestricted	7,472	-	-
	Pebble Fund	-	-	-
	Nestle Aipary	-	1,496	-
	Total cash funds	7,472	1,496	-
(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 £
		-	-	-
		-	-	-
		-	-	-
		-	-	-

--

-

-

-

B3 Investment assets

Details

Fund to which asset belongs

Cost (optional)
-
-
-
-
-

Current value (optional)
-
-
-
-
-

B4 Assets retained for the charity's own use

Details
Training alipary
Equipment
Cups and Awards
Library
Stock for sale

Fund to which asset belongs
Restricted
Unrestricted
Unrestricted
Unrestricted
Unrestricted

Cost (optional)
35,760
796
2,188
498
6,355
-
-
-
-

Current value (optional)
33,078
677
1,969
423
6,355
-
-
-
-

7.50%
15%
10%
15%

B5 Liabilities

Details

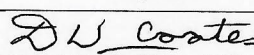
Fund to which liability relates

Amount due (optional)
-
-
-
-
-

When due (optional)

Signed by one or two trustees on behalf of all the trustees

Signature




Print Name

David Coates
Geoffrey Childs

Date of approval

23/10/2023
23/10/2023

BURTON AND DISTRICT BEEKEEPERS ASSOCIATION

England & Wales - Charity number 1178268

Accounts



BURTON and District
BEEKEEPERS ASSOCIATION

(registered charity no 1178268)

TRUSTEES REPORT AND ACCOUNTS
FOR THE YEAR ENDED
31ST DECEMBER 2021

BURTON AND DISTRICT BEEKEEPERS' ASSOCIATION (Reg Charity 1178268)
REFERENCE AND ADMINISTRATIVE DETAILS
YEAR ENDED 31ST DECEMBER 2021

Trustees and Committee members who served at any time during the year were as follows:

	Appointed	Resigned
Trustees		
Mr D W Coates (Chairman & Secretary)		
Mr J Hampton (Treasurer)		
Mrs C Ambler		26/07/2021
Mr G Blues	26/07/2021	
Mr H Low		
Mr R. Matkin		
	Retiring by rotation and	Reappointed
Mr R Hurd	26/07/2021	
Dr S King	26/07/2021	
Committee Members		
Mr N Allsopp	28/07/2021	
Mr M Baker		
Mr G Blues	26/07/2021	
Mr D W Coates		
Mrs S Coates (Librarian)		
Mr J Hampton		
Mr R Hurd		
Dr S King (Education Co-ordinator)		
Mr H Low (AHAT Leader)		
Mr R. Matkin		
Mrs S Pirie		
Mrs J Ratcliffe		
Mr M Schumskij	29/07/2021	
Miss S Winfield	30/07/2021	

Principal address: Honorary Chairman
 32 Standing Butts Close
 Walton upon Trent
 Derbys DE12 8NJ

Independent Examiner: Ms Zoe Cheng A.C.C.A.
 7 Sunny Grove
 DERBY
 DE21 6QP

Charitable Status

The Association is affiliated to The British Beekeepers Association. It is implicit that the rules of the BBKA form part of the governing rules of the Association. Formed over 50 years ago it became a Charitable Incorporated Organisation (CIO) in 2018.

The Association is also known as Burton BKA.

Trustees and Committee

The Trustees and Committee members who served during the year are shown on page 1.

There is no formal policy for recruitment and training of Committee members or Trustees. Appointments are made in accordance with the governing document and are approved at the AGM each year.

Association Objects

The objects of the association are:

1. To preserve the Honeybee by promoting and furthering the craft of Beekeeping.
2. To educate the Association's members and the Public in all aspects of Beekeeping, including the benefits of bees in the Environment, in particular but not limited to the counties of Staffordshire, Leicestershire, Warwickshire and Derbyshire, in affiliation with the British Beekeeping Association.

Review of Achievements and Performance for the Year

In membership terms 2021 was another very successful year for the Association, total membership reached 144 (2020 134).

COVID - 19

2021 has again been a rather difficult year due to COVID. Monthly meetings were not possible until July, but we did manage to hold 4 meetings via Zoom, one of which was attended by more than 70 people. After a couple of false starts, we finally held a "face to face" AGM on 26th July, and thereafter the meeting programme returned to something approaching normal.

We would normally expect to attend at least half a dozen shows each year, but this year only one (Ashbourne) was possible in August.

Honey Show

The Honey Show at Coopers' Square was particularly well supported this year, the number of entries being sufficiently large to earn the association a Blue Ribbon from the honey show judge. Blue Ribbon status entitles class winners to enter the National Honey Show with their exhibits.

Education

On the education front, we were able to train a record number (29 in total) of new beekeepers, by holding 3 beginner courses during the year.

4 Members took and passed BBKA module examinations, and 3 took and passed practical assessments (2 General Husbandry and 1 Basic Assessment).

Next year we plan to hold a further 2 beginner courses and will be encouraging more members to study the modules and/or prepare to take the Basic Assessment.

Training Apiary

During the Spring, much work was done on the garden, and amongst the bees, which have grown in number and strength such that we were able to end 2021 with 7 colonies on site.

We had sufficient bees during the Summer to give thorough practical introductions to all the new beekeepers on beginner courses.

With the significant help of a £7k grant from the J & O Lloyd Fund, the Association was finally able to acquire the main club building, which was erected at the end of September. The construction of the composting toilet is well under way, and we fully expect all the structures to be complete in time for the beginning of the teaching season in March.

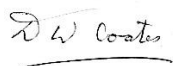
Financial Resources

Association funds have continued to improve over the year. Income exceeded expenses overall by £8.5k (2020 £18.0k), largely due to the J & O Lloyd grant referred to above. During the year there were further significant investments in the training apiary amounting to £21.2k. After depreciation the net book value recognised in the balance sheet is shown as £35.7k (2020 £17.5k). Overall Association funds have risen to £53.0k (2020 £44.9k).

Asian Hornet

Although in the last 2 years there have been no incursions of this invasive species, Asian Hornet remains a very real threat to beekeeping in the UK. This Association continues to keep an Asian Hornet Action team in readiness to work with the relevant agencies, by doing this we hope to ensure that everything which can be done to prevent this pest establishing itself is done.

Signed:



Dave Coates (Chairman and Acting Secretary)

Dated 21 Feb 2022

BURTON AND DISTRICT BEEKEEPERS' ASSOCIATION (Reg Charity 1178268)
REPORT OF THE INDEPENDANT EXAMINER
YEAR ENDED 31ST DECEMBER 2021

I have completed my examination.

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,
 - a. The requirements to keep accounting records in accordance with section 130 of the Charities Act 2011; and
 - b. The requirement to prepare accounts which accord with the accounting records compliant with the accounting requirements of the Charities Act 2011have not been observed.
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Signed:



Ms Zoe Cheng A.C.C.A.
7 Sunny Grove
DERBY
DE21 6QP

Date: 21 Feb 2022

BURTON AND DISTRICT BEEKEEPERS' ASSOCIATION (Reg Charity 1178268)

INCOME AND EXPENDITURE REPORT

YEAR ENDED 31ST DECEMBER 2021

Year to 31 December 2020			Year to 31 December 2021				
Unrestricted Funds (Note1) £	Restricted Funds (Note1) £	Total Funds £		Notes	Unrestricted Funds (Note1) £	Restricted Funds (Note1) £	Total Funds £

See the Notes on Page 7

BURTON AND DISTRICT BEEKEEPERS' ASSOCIATION (Reg Charity 1178268)

BALANCE SHEET

AT 31ST DECEMBER 2021

31 December 2020			31 December 2021			
Unrestricted Funds (Note2)	Restricted Funds (Note2)	Total Funds		Unrestricted Funds (Note2)	Restricted Funds (Note2)	Total Funds
£	£	£		£	£	£
Fixed Assets						
627	16,928	17,555	Training Apiary	3	581	35,179
1,052		1,052	Equipment	3	796	796
2,552		2,552	Cups and Awards	3	2,188	2,188
641		641	Library	3	498	498
4,950		4,950	Stocks for sale	4	4,944	4,944
9,822	16,928	26,750	Total Assets		9,007	44,186
Bank & Cash						
16,847	3,852	20,699	Balance at Bank		10,917	903
359		359	Cash in hand	5	0	0
17,206	3,852	21,058	Total Cash		10,917	11,820
Creditors: amounts falling due within 1 year						
-3,013		-3,013	Subscriptions received in advance		-2,927	-2,927
-295		-295	Other Creditors	6	0	0
23,720	20,780	44,500	Total Funds		16,997	53,079

See the Notes on Page 7

Signed



J.J. Hampton Treasurer

Dated 21 Feb 2022

BURTON AND DISTRICT BEEKEEPERS' ASSOCIATION (Reg Charity 1178268)
NOTES TO THE ACCOUNTS

Notes to the Accounts

Note 1. Restricted funds are funds for which the use is restricted by the donor. Grants from bodies wishing to support a specific activity, for example the development of a training apiary, would be treated as restricted funds.

Note 2. The accounts have been prepared on an accruals basis. 2022 subscriptions received in 2021 have been treated as paid in advance and are not therefore included in Charity funds at the end of the year.

Note 3 Association assets are stated at cost (or valuation at December 2021) less depreciation. Depreciation has been provided in 2021 at 15% (Library and Association equipment) or 10% (Cups and Awards) and 7.5% for Training Apiary Assets.

Note 4. The Association has a small shop, run for the benefit of members, enabling beekeeping materials to be purchased at competitive prices.

Shop stock was valued at cost at the close of business on 31 December and the figure for shop income has therefore been calculated using standard accounting practice.

Note 5. Cash in hand comprises cash floats confirmed as held by members at the year end.

Note 6. Creditors comprise expenses incurred by committee members prior to the year end, which have since been paid.

BURTON AND DISTRICT BEEKEEPERS ASSOCIATION

England & Wales - Charity number 1178268

Accounts



BURTON and District
BEEKEEPERS ASSOCIATION

(registered charity no 1178268)

TRUSTEES REPORT AND ACCOUNTS
FOR THE YEAR ENDED
31ST DECEMBER 2020

BURTON AND DISTRICT BEEKEEPERS ASSOCIATION (Reg Charity 1178268)
REFERENCE AND ADMINISTRATIVE DETAILS
YEAR ENDED 31ST DECEMBER 2020

Trustees and Committee members who served at any time during the year were as follows:

	Appointed	Resigned
Trustees		
Mr R. Matkin	15/02/2020	
Mr D W Coates (Chair and Acting Secretary)	15/02/2020	
Mr J Hampton (Treasurer)	15/02/2020	
Mrs C Ambler		
Dr S King (Education Secretary)		
Mr H Low		
Mr F Oldfield (Secretary)		30/10/2020
Mr R Hurd		

Committee Members

Mr R. Matkin	
Mr D W Coates (Chair and Acting Secretary)	
Mr J Hampton (Treasurer)	
Dr S King (Education Secretary)	
Mrs S Coates (Librarian)	
Mr H Low (AHAT Leader)	
Mrs S Pirie	
Mr R Hurd	
Mr F Oldfield (Secretary)	30/10/2020
Mrs J Ratcliffe	
Mr M Baker	

Principal address: Honorary Secretary
32 Standing Butts Close
Walton upon Trent
Derbys DE12 8NJ

Independent Examiner: Mr B Wood A.C.M.A.
7, Harpswell Close
Allestree
Derby DE22 2XX

REPORT OF THE TRUSTEES

YEAR ENDED 31ST DECEMBER 2020

Charitable Status

The Association is affiliated to The British Beekeepers Association. It is implicit that the rules of the BBKA form part of the governing rules of the Association. Formed over 50 years ago it became a Charitable Incorporated Organisation (CIO) in 2018.

The Association is also known as Burton BKA.

Trustees and Committee

The Trustees and Committee members who served at any time during the year are shown on page 1.

There is no formal policy for recruitment and training of Committee members or Trustees. Appointments are made in accordance with the governing document and are approved at the AGM each year.

Association Objects

The objects of the association are:

1. To preserve the Honeybee by promoting and furthering the craft of Beekeeping.
2. To educate the Association's members and the Public in all aspects of Beekeeping, including the benefits of bees in the Environment, in particular but not limited to the counties of Staffordshire, Leicestershire, Warwickshire and Derbyshire, in affiliation with the British Beekeeping Association.

Review of Achievements and Performance for the Year

In membership terms 2020 was another very successful year for the Association, total membership reached 134 (2019 125).

COVID - 19

In common with all organisations, COVID – 19 has severely restricted our ability to engage with one another, or with the wider public. So the year has been a very unusual one. However once we managed to master Zoom towards the end of the year, it became possible to meet electronically, and we held our first Association meeting just after the year end.

Education

On the education front, although many members continued to study modules under the B.B.K.A.'s examination scheme, no examinations have been possible. Nor was it possible to run a beginners course. A Zoom based beginners course for 10 members has been held since the year end.

BURTON AND DISTRICT BEEKEEPERS ASSOCIATION (Reg Charity 1178268)
REPORT OF THE TRUSTEES
YEAR ENDED 31ST DECEMBER 2020

Review of Achievements and Performance for the Year (Cont'd).

Training Apiary

After a major donation was received in the Spring we began to move forward with the training apiary. A road has been built, the area has been fenced and a container placed on site. We have cleared the area, and planted 35 fruit trees on the site. There are now 4 colonies in residence and we expect to hold our first beginners' practical courses and our AGM there in late May.

Public Awareness

Due to COVID – 19 the Association has been unable to engage in any public meetings.

Financial Resources

Association funds have improved significantly over the year, with income in excess of expenses of £18.5k (2019 £9.4k). During the year we invested significantly in the training apiary which, after depreciation is recognised in the balance sheet at a net book value of £17.1k.

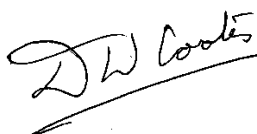
Overall, association funds amounted to £44.9k (2019 £26.4k) at the year end.

Asian Hornet

Asian Hornet incursions did not hit the UK significantly during 2020. Possibly one of the main reasons for this was significantly reduced travel and trade between the UK and France or Spain because of COVID, and the reduced opportunity for the pest to "hitch hike" into our countryside. Nevertheless this invasive species continues to be a serious threat to beekeeping in the UK.

Burton BKA has an Asian Hornet Action Team who will work with the agencies, and representatives from fellow associations to ensure that, everything which can be done to prevent this pest establishing itself in the UK is done. To this end we continue to participate in national initiatives aimed at supporting the authorities when incursions are found when the season develops.

Signed:



Dave Coates (Chairman and Acting Secretary)

31 May 2021

BURTON AND DISTRICT BEEKEEPERS ASSOCIATION (Reg Charity 1178268)
REPORT OF THE INDEPENDANT EXAMINER
YEAR ENDED 31ST DECEMBER 2020

I have completed my examination.

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,
 - a. The requirements to keep accounting records in accordance with section 130 of the Charities Act 2011; and
 - b. The requirement to prepare accounts which accord with the accounting records compliant with the accounting requirements of the Charities Act 2011have not been observed.
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Signed:



.....

Mr B Wood A.C.M.A
7 Harpswell Close
Allestree
Derby DE22 2XX

Date: 31 May 2021

BURTON AND DISTRICT BEEKEEPERS ASSOCIATION (Reg Charity 1178268)

INCOME AND EXPENDITURE REPORT

YEAR ENDED 31ST DECEMBER 2020

Year to 31 December 2019				Year to 31 December 2020			
Unrestricted Funds (Note1) £	Restricted Funds (Note1) £	Total Funds £		Notes	Unrestricted Funds (Note1) £	Restricted Funds (Note1) £	Total Funds £
Income from Subscriptions							
3,426		3,426	Membership Subscriptions		3,970		3,970
-1,981		-1,981	BBKA Capitation		-2,097		-2,097
-383		-383	BDI Insurance Premiums		-406		-406
1,062	0	1,062			1,467	-	1,467
Other Income							
970	4,500	5,470	Grants & Donations		216	20,500	20,716
39		39	Equipment Hire		45		45
1,332		1,332	Fund Raising, raffles etc				0
1,204		1,204	Shop Profit and Sugar Sales	4	1,092	734	1,826
337		337	Monthly meetings (inc Raffles)		15		15
1,193		1,193	Courses		-74		-74
-75		-75	Shows				0
5,000	4,500	9,500			1,294	21,234	22,528
Expenditure							
		0	Training Apiary Maintenance			-2,832	-2,832
-31		-31	Insurance		-28		-28
-60		-60	Website & Member Communication		-276		-276
-351		-351	Sundry Expenses		-124		-124
-742		-742	Depreciation	3	-785	-1,389	-2,174
-1,184	0	-1,184			-1,213	-4,221	-5,434
4,878	4,500	9,378			1,548	17,013	18,561
Reconciliation of Funds							
17,046		17,046			21,924	4,500	26,424
21,924	4,500	26,424			23,472	21,513	44,985

Subscription income

Net income from activities

Excess of Income over Expenditure in the year

Funds Brought forward

Total Funds Carried Forward

See the Notes on Page 7

BURTON AND DISTRICT BEEKEEPERS ASSOCIATION (Reg Charity 1178268)

BALANCE SHEET

AT 31ST DECEMBER 2020

31 December 2019			31 December 2020			
Unrestricted Funds (Note2)	Restricted Funds (Note2)	Total Funds		Unrestricted Funds (Note2)	Restricted Funds (Note2)	Total Funds
£	£	£		£	£	£
Fixed Assets						
627		627	Training Apiary	3	627	16,504
959		959	Equipment	3	1,052	1,052
2,917		2,917	Cups and Awards	3	2,552	2,552
814		814	Library	3	641	641
3,523		3,523	Stocks for sale	4	5,862	5,862
8,840	-	8,840	Total Assets		10,734	16,504
Bank & Cash						
15,377	4,500	19,877	Balance at Bank		15,690	5,009
271		271	Cash in hand	5	359	359
15,648	4,500	20,148	Total Cash		16,049	5,009
Creditors: amounts falling due within 1 year						
-2,479		-2,479	Subscriptions received in advance		-3,013	-3,013
-85		-85	Other Creditors	6	-298	-298
21,924	4,500	26,424	Total Funds		23,472	21,513
						44,985

See the Notes on Page 7

Signed



J.J. Hampton Treasurer

Dated 31 May 2021

BURTON AND DISTRICT BEEKEEPERS ASSOCIATION (Reg Charity 1178268)
NOTES TO THE ACCOUNTS

Notes to the Accounts

Note 1. Restricted funds are funds for which the use is restricted by the donor. Grants from bodies wishing to support a specific activity, for example the development of a training apiary, would be treated as restricted funds.

Note 2. The accounts have been prepared on an accruals basis. 2021 subscriptions received in 2020 have been treated as paid in advance and are not therefore included in Charity funds at the end of the year.

Note 3 Association assets are stated at cost (or valuation at December 2020) less depreciation. Depreciation has been provided in 2020 at 15% (Library and Association equipment) or 10% (Cups and Awards). Preliminary expenditure to establish the training apiary has not been depreciated because it has not yet come into use.

Note 4. The Association has a small shop, run for the benefit of members, enabling beekeeping materials to be purchased at competitive prices.

Shop stock was valued at cost at the close of business on 31 December and the figure for shop profit has therefore been calculated using standard accounting practice.

Note 5. Cash in hand comprises cash floats confirmed as held by members at the year end, plus cash sales of sugar not banked at the year end.

Note 6. Creditors comprise expenses incurred by committee members prior to the year end, which have since been paid.