

# FLEET & DISTRICT BEEKEEPERS' ASSOCIATION

England & Wales · Charity number 1188934

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-04-06

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

## Contact

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**Address** 10 Chinnock Close  
Fleet  
GU52 7SN

**Phone** 07426498394

**Email** [secretary@fleetbeekeepers.com](mailto:secretary@fleetbeekeepers.com)

**Website** [www.fleetbeekeepers.com](http://www.fleetbeekeepers.com)

## Activities

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**Objects:** TO PROMOTE AND FURTHER THE CRAFT AND SCIENCE OF BEEKEEPING AND TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE IMPORTANCE OF HONEY BEES TO THE ENVIRONMENT.

**Activities:** General beekeeping and education activities.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Other Defined Groups, The General Public/mankind

## Geography

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- Hampshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£21,193	£20,411	-	-
2023-12-31	£19,603	£16,609	-	-
2022-12-31	£18,346	£17,601	-	-
2021-12-31	£18,198	£14,964	-	-
2020-12-31	£5,286	£5,464	-	-

## Trustees

Name	Role	Appointed
Andrew Nicholson		2026-02-13
David Morgan		2024-03-02
Graham Read		2020-04-06
James Donaldson		2020-04-06
Richard Stuart		2025-02-13

**FLEET & DISTRICT BEEKEEPERS' ASSOCIATION**

England & Wales - Charity number 1188934

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# Accounts

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## Trustees' Annual Report for the period

From 01/01/2023 To 31/12/2023

Charity name: Fleet & District Beekeepers' Association

Charity registration number: 1188934

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To promote and further the craft and science of beekeeping and to advance the education of the public in the importance of honey bees to the environment.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Supporting, educating and mentoring beekeepers, and the general public in beekeeping through public and private events, online forums, meetings, email exchanges and formal training.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Confirmed</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p><b>At the end of 2024 we had a total of 247 members.</b></p> <p><b>We supported over 25 community engagement events (chiefly community fetes and talks to local interest groups, schools, scouts, cubs, etc.), at which we often provided a display of live bees display live bees. The main events attract a large number of the local community and we estimate exposure to 10s of thousands of people. This resulted in thousands of interactions in which many adults and children had a much improved understanding of beekeeping and bees in the environment.</b></p> <p><b>We delivered initial beekeeper training to around 21 new beekeepers in 2024 and continued to enhance the skills and knowledge of the previous year's beginners by additional formal training sessions.</b></p> <p><b>We also delivered additional training for members preparing to take BBKA beekeeping assessments. Three members passed the Basic Beekeeping Assessment, two passed the Bee Health Assessment and one passed a BBKA written exam.</b></p> <p><b>Our members' shop, which supplies beekeeping consumables to members, also provides a weekly informal meeting opportunity throughout the active beekeeping season for members to exchange ideas and to seek and give advice to other members.</b></p> <p><b>We have 12 BBKA qualified Asian hornet identifiers. Many of these have volunteered to take calls from the public to help filter and confirm sightings to improve the efficiency of official bodies when tackling an incursion.</b></p> <p><b>The Association Apiary Management team has maintained our apiary as a valuable facility for training beekeepers at beginner and post-basic level as well as being the venue for Basic and Bee Health Certificate assessments.</b></p>

		<p>The swarm list ran as normal, with volunteer beekeepers serving the public by removing bees and providing bees for members.</p> <p>We've answered lots of members' questions, as usual – by social media, email and phone as well as on Friday evenings at the shop.</p> <p>We've given advice and information to members of the public about bees and beekeeping.</p> <p>Our Facebook group has 239 members who ask for and share their advice. Some members have also developed several WhatsApp groups to share information and provide mutual support</p> <p>We've sent out emails giving advice and highlighted important issues including material from BBKA and the Bee Inspectorate.</p> <p>We have provided a number of apiaries for members to keep their bees and we continue to facilitate beekeeping by providing space for members whose own premises are unsuitable.</p> <p>Our members' meetings were held each month, where a speaker or event was organised to educate and inform members and guests of the association about beekeeping. Meetings are well attended and generally attract between 40 and 60 participants.</p> <p>We've found and recommended a wealth of online resources, lectures and seminars to give members at all stages in their beekeeping 'career' the opportunity and encouragement to become better beekeepers.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

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

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Sufficient – Over and above a surplus in year, we utilised funds to begin work on a new permanent training apiary in line with our educational vocation.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The CIO aspires to establish a permanent home for its training facility and reserves are being accumulated, over and above the prudent need to hold sufficient to cover contingencies that may arise in the short to medium term, achieve that end.</b>
Amount of reserves held	Para 1.22	<b>£29,303</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution document</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Founding trustees were appointed by the committee of previous Unincorporated Association; subsequent (and future) trustees to be appointed by incumbent trustees.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Fleet & District Beekeepers' Association
Other name the charity uses	FBKA
Registered charity number	1188934
Charity's principal address	c/o 10 Chinnock Close Fleet GU52 7SN

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Andrew May-Miller	Chair		None
2	James Donaldson			None
3	Graham Read			None
4	Chris Semprini	Treasurer		None
5	David Morgan		02/03/2024 – 31/12/2024	None
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19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
N/A		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
N/A		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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N/A		

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

N/A
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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	J Donaldson	
<b>Full name(s)</b>	James Donaldson	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	26 October 2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Fleet & District Beekeepers' Association

1188934

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Shop Sales	9,543	0	0	9,543	10,079
Equipment hire	268	0	0	268	320
Capitation - Gross	7,751	0	0	7,751	6,506
Course Fees	2,241	0	0	2,241	1,898
Donations & Grants	315	0	0	315	387
Sundry other	1,074	0	0	1,074	414
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total (Gross income for AR)</b>	<b>21,193</b>	<b>0</b>	<b>0</b>	<b>21,193</b>	<b>19,603</b>
<b>A2 Asset and investment sales, (see table).</b>					
Exam Fees Refunds	90	0	0	90	335
	0	0	0	0	0
<b>Sub total</b>	<b>90</b>	<b>0</b>	<b>0</b>	<b>90</b>	<b>335</b>
<b>Total receipts</b>	<b>21,283</b>	<b>0</b>	<b>0</b>	<b>21,283</b>	<b>19,938</b>
<b>A3 Payments</b>					
Shop Costs	7,423	0	0	7,423	9,230
Training costs	234	0	0	234	228
Apiary Costs	568	0	0	568	492
Capitation - onward payments	5,701	0	0	5,701	5,489
Insurance	0	0	0	0	0
Meetings	986	0	0	986	643
IT Costs	496	0	0	496	332
Sundry Other	167	0	0	167	195
Apiary Improvements	0	0	0	0	0
<b>Sub total</b>	<b>15,576</b>	<b>0</b>	<b>0</b>	<b>15,576</b>	<b>16,609</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Stock	1,476	0	0	1,476	941
Fixed Assets	3,360	0	0	3,360	748
<b>Sub total</b>	<b>4,836</b>	<b>0</b>	<b>0</b>	<b>4,836</b>	<b>1,689</b>
<b>Total payments</b>	<b>20,411</b>	<b>0</b>	<b>0</b>	<b>20,411</b>	<b>18,298</b>
<b>Net of receipts/(payments)</b>	<b>871</b>	<b>0</b>	<b>0</b>	<b>871</b>	<b>1,640</b>
<b>A5 Transfers between funds</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A6 Cash funds last year end</b>	<b>19,652</b>	<b>0</b>	<b>0</b>	<b>19,652</b>	<b>18,011</b>
<b>Cash funds this year end</b>	<b>20,523</b>	<b>0</b>	<b>0</b>	<b>20,523</b>	<b>19,652</b>

## 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 £
<b>B1 Cash funds</b>	Bank	20,475	0	0
	Cash float	48	0	0
		0	0	0
	<b>Total cash funds</b>	<b>20,523</b>	<b>0</b>	<b>0</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Stock	9,365	0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Exam Fees Refunds	585	0	
			0	
			0	
			0	
			0	

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

Signature	Print Name	Date of approval
J Donaldson	James Donaldson (Trustee)	26/10/2025

**FLEET & DISTRICT BEEKEEPERS' ASSOCIATION**

England & Wales - Charity number 1188934

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# Accounts

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## Trustees' Annual Report for the period

From 01/01/2023 To 31/12/2023

Charity name: Fleet & District Beekeepers' Association

Charity registration number: 1188934

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To promote and further the craft and science of beekeeping and to advance the education of the public in the importance of honey bees to the environment.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Supporting, educating and mentoring beekeepers, and the general public in beekeeping through public and private events, online forums, meetings, email exchanges and formal training.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Confirmed</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p><b>At the end of 2023 we had a total of 234 members.</b></p> <p><b>We supported around 25 community engagement events (chiefly community fetes and talks to local interest groups, schools, scouts, cubs, etc.), at which we often provided a display of live bees display live bees. The main events attract a large number of the local community and we estimate exposure to 10s of thousands of people. This resulted in thousands of interactions in which many adults and children had a much improved understanding of beekeeping and bees in the environment.</b></p> <p><b>We delivered initial beekeeper training to around 20 new beekeepers in 2023 and continued to enhance the skills and knowledge of the previous year's beginners by additional formal training sessions.</b></p> <p><b>We also delivered additional training for members preparing to take BBKA beekeeping assessments and six members passed the Basic Beekeeping Assessment and two passed the Bee Health Assessment.</b></p> <p><b>Our members' shop, which supplies beekeeping consumables to members also provides a weekly informal meeting opportunity throughout the active beekeeping season for members to exchange ideas and to seek and give advice to other members.</b></p> <p><b>We have 12 BBKA qualified Asian hornet identifiers. Many of these have volunteered to take calls from the public to help filter and confirm sightings to improve the efficiency of official bodies when tackling an incursion.</b></p> <p><b>The Association Apiary Management team has maintained our apiary as a valuable facility for training beekeepers at beginner and post-basic level as well as being the venue for Basic and Bee Health assessments. We have facilitated</b></p>

		<p><b>assessments of beekeepers from throughout the county at our apiary.</b></p> <p><b>The swarm list ran as normal, serving the public by removing bees and providing bees for members.</b></p> <p><b>We've answered lots of members' questions, as usual – by social media, email and phone as well as on Friday evenings at the shop.</b></p> <p><b>We've given advice and information to members of the public about bees and beekeeping.</b></p> <p><b>Our Facebook group has 223 members who ask for and share their advice.</b></p> <p><b>We've sent out emails giving advice and highlighted important issues including material from BBKA and the Bee Inspectorate.</b></p> <p><b>We have provided a number of apiaries for members to keep their bees and we continue to facilitate beekeeping by providing space for members whose own premises are unsuitable.</b></p> <p><b>Our members' meetings were held each month, where a speaker or event was organised to educate and inform members and guests of the association about beekeeping. Meetings are well attended and generally attract between 40 and 60 participants.</b></p> <p><b>We've found and recommended a wealth of online resources, lectures and seminars to give members at all stages in their beekeeping 'career' the opportunity and encouragement to become better beekeepers.</b></p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

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

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Sufficient – Over and above a surplus in year, we utilised funds to improve our training apiaries in line with our educational vocation; in addition our shop stock showed an increase as we took advantage of a favourable price offered by suppliers.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The CIO aspires to establish a permanent home for its training facility and reserves are being accumulated, over and above the prudent need to hold sufficient to cover contingencies that may arise in the short to medium term, achieve that end.</b>
Amount of reserves held	Para 1.22	<b>£27,541</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution document</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Founding trustees were appointed by the committee of previous Unincorporated Association; future trustees to be appointed by incumbent trustees.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Fleet & District Beekeepers' Association
Other name the charity uses	FBKA
Registered charity number	1188934
Charity's principal address	c/o 10 Chinnock Close Fleet GU52 7SN

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Andrew May-Miller	Chair		None
2	James Donaldson	Secretary		None
3	Geoff Galliver		01/01/2023 – 14/01/2023	None
4	Graham Read			None
5	Chris Semprini	Treasurer		None
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18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
N/A		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
N/A		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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N/A		

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

N/A
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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	J Donaldson	
<b>Full name(s)</b>	James Donaldson	
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
<b>Date</b>	08 October 2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Fleet & District Beekeepers' Association

1188934

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2023		31/12/2023

### 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 £
<b>A1 Receipts</b>					
Shop Sales	10,079	0	0	10,079	9,024
Equipment hire	320	0	0	320	270
Capitation - Gross	6,506	0	0	6,506	6,292
Course Fees	1,898	0	0	1,898	2,420
Donations & Grants	387	0	0	387	335
Sundry other	414	0	0	414	5
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total (Gross income for AR)</b>	<b>19,603</b>	<b>0</b>	<b>0</b>	<b>19,603</b>	<b>18,346</b>
<b>A2 Asset and investment sales, (see table).</b>					
Exam Fees Refunds	335	0	0	335	55
	0	0	0	0	0
<b>Sub total</b>	<b>335</b>	<b>0</b>	<b>0</b>	<b>335</b>	<b>55</b>
<b>Total receipts</b>	<b>19,938</b>	<b>0</b>	<b>0</b>	<b>19,938</b>	<b>18,401</b>
<b>A3 Payments</b>					
Shop Costs	9,230	0	0	9,230	8,907
Training costs	228	0	0	228	592
Apiary Costs	492	0	0	492	1,243
Capitation - onward payments	5,489	0	0	5,489	5,591
Insurance	0	0	0	0	0
Meetings	643	0	0	643	665
IT Costs	332	0	0	332	331
Sundry Other	195	0	0	195	271
Apiary Improvements	0	0	0	0	0
<b>Sub total</b>	<b>16,609</b>	<b>0</b>	<b>0</b>	<b>16,609</b>	<b>17,601</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Stock	941	0	0	941	788
Fixed Assets	748	0	0	748	1,719
<b>Sub total</b>	<b>1,689</b>	<b>0</b>	<b>0</b>	<b>1,689</b>	<b>2,506</b>
<b>Total payments</b>	<b>18,298</b>	<b>0</b>	<b>0</b>	<b>18,298</b>	<b>20,107</b>
<b>Net of receipts/(payments)</b>	<b>1,640</b>	<b>0</b>	<b>0</b>	<b>1,640</b>	<b>-1,706</b>
<b>A5 Transfers between funds</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A6 Cash funds last year end</b>	<b>18,011</b>	<b>0</b>	<b>0</b>	<b>18,011</b>	<b>19,717</b>
<b>Cash funds this year end</b>	<b>19,652</b>	<b>0</b>	<b>0</b>	<b>19,652</b>	<b>18,011</b>

# 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 £
<b>B1 Cash funds</b>	Bank	19,559	0	0
	Cash float	93	0	0
		0	0	0
	<b>Total cash funds</b>	<b>19,652</b>	<b>0</b>	<b>0</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Stock	7,889	0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Exam Fees Refunds	495	0	
			0	
			0	
			0	
			0	

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

Signature	Print Name	Date of approval
J R Donaldson	James Donaldson	08/10/2024

**FLEET & DISTRICT BEEKEEPERS' ASSOCIATION**

England & Wales - Charity number 1188934

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# Accounts

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## Trustees' Annual Report for the period

From 01/01/2022 To 31/12/2022

Charity name: Fleet & District Beekeepers' Association

Charity registration number: 1188934

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To promote and further the craft and science of beekeeping and to advance the education of the public in the importance of honey bees to the environment.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Supporting, educating and mentoring beekeepers, and the general public in beekeeping through public and private events, online forums, meetings, email exchanges and formal training.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Confirmed</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p><b>At the end of 2022 we had a total of 226 members.</b></p> <p><b>Fleet and District Beekeepers' Association continued to fulfil its objectives throughout 2022 and following the cessation of Covid restrictions we fully resumed our support to community engagement events (chiefly community fetes and talks to local interest groups, schools, scouts, cubs, etc.). We purchased an additional observation hive and this has increased the number of events at which we can display live bees. We supported over 20 such events in 2022, a pleasing increase over 2021. The main events attract a large number of the local community and we estimate exposure to many 10s of thousands of people.</b></p> <p><b>We delivered initial beekeeper training to around 20 new beekeepers in 2022 and continued to enhance the skills and knowledge of the previous year's beginners by additional formal training sessions.</b></p> <p><b>We also delivered additional training for members preparing to take BBKA beekeeping assessments and six members passed the Basic Beekeeping Assessment and one passed the Bee Health Assessment.</b></p> <p><b>Our members' shop, which supplies beekeeping consumables to members also provides a weekly informal meeting opportunity throughout the active beekeeping season for members to exchange ideas and to seek and give advice to other members.</b></p> <p><b>We now have a total of 12 BBKA qualified Asian hornet identifiers. Many of these have volunteered to take calls from the public to help filter and confirm sightings to improve the efficiency of official bodies when tackling an incursion.</b></p> <p><b>The Association Apiary Management team has maintained our apiary as a valuable facility for training beekeepers at beginner and post-basic level as well as being the venue for Basic and Bee</b></p>

		<p><b>Health assessments. We have facilitated assessments of beekeepers from throughout the county at our apiary.</b></p> <p><b>The swarm list ran as normal, serving the public by removing bees and providing bees for members.</b></p> <p><b>We've answered lots of members' questions, as usual – by social media, email and phone as well as on Friday evenings at the shop.</b></p> <p><b>We've given advice and information to members of the public about bees and beekeeping.</b></p> <p><b>Our Facebook group has 185 members who ask for and share their advice.</b></p> <p><b>We've sent out emails giving advice and highlighted important issues including material from BBKA and the Bee Inspectorate.</b></p> <p><b>We have provided a number of apiaries for members to keep their bees and we continue to facilitate beekeeping by providing space for members whose own premises are unsuitable.</b></p> <p><b>Our members' meetings were held each month, where a speaker or event was organised to educate and inform members and guests of the association about beekeeping. Meetings are well attended and generally attract between 40 and 60 participants.</b></p> <p><b>We've found and recommended a wealth of online resources, lectures and seminars to give members at all stages in their beekeeping 'career' the opportunity and encouragement to become better beekeepers.</b></p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

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

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Sufficient – Over and above a small surplus in year, we utilised funds to improve our training apiaries in line with our educational vocation; in addition our shop stock showed a increase as we took advantage of a favourable price offered by suppliers.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The CIO aspires to establish a permanent home for its training facility and reserves are being accumulated, over and above the prudent need to hold sufficient to cover contingencies that may arise in the short to medium term, achieve that end.</b>
Amount of reserves held	Para 1.22	<b>£24,799</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution document</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Founding trustees appointed by committee of previous Unincorporated Association; future trustees to be appointed by incumbent trustees.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Fleet & District Beekeepers' Association
Other name the charity uses	FBKA
Registered charity number	1188934
Charity's principal address	c/o 10 Chinnock Close Fleet GU52 7SN

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Andrew May-Miller	Chair		None
2	James Donaldson	Secretary		None
3	Geoff Galliver			None
4	Graham Read			None
5	Chris Semprini	Treasurer		None
6				
7				
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17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
N/A		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
N/A		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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N/A		

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

N/A
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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	J Donaldson	
<b>Full name(s)</b>	James Donaldson	
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
<b>Date</b>	25 <sup>th</sup> October 2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Fleet & District Beekeepers' Association

1188934

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2022		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 £
<b>A1 Receipts</b>					
Shop Sales	9,024	0	0	9,024	6,096
Equipment hire	270	0	0	270	233
Capitation - Gross	6,292	0	0	6,292	5,004
Course Fees	2,420	0	0	2,420	3,450
Donations & Grants	335	0	0	335	3,320
Sundry other	5	0	0	5	95
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total (Gross income for AR)</b>	<b>18,346</b>	<b>0</b>	<b>0</b>	<b>18,346</b>	<b>18,198</b>
<b>A2 Asset and investment sales, (see table).</b>					
Pre-paid fees	55	0	0	55	-1,946
	0	0	0	0	0
<b>Sub total</b>	<b>55</b>	<b>0</b>	<b>0</b>	<b>55</b>	<b>-1,946</b>
<b>Total receipts</b>	<b>18,401</b>	<b>0</b>	<b>0</b>	<b>18,401</b>	<b>16,252</b>
<b>A3 Payments</b>					
Shop Costs	8,907	0	0	8,907	5,891
Training costs	592	0	0	592	378
Apiary Costs	1,243	0	0	1,243	568
Capitation - onward payments	5,591	0	0	5,591	4,418
Insurance	0	0	0	0	105
Meetings	665	0	0	665	317
IT Costs	331	0	0	331	449
Sundry Other	271	0	0	271	187
Apiary Improvements	0	0	0	0	2,650
<b>Sub total</b>	<b>17,601</b>	<b>0</b>	<b>0</b>	<b>17,601</b>	<b>14,964</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Stock	788	0	0	788	-169
Fixed Assets	1,719	0	0	1,719	0
<b>Sub total</b>	<b>2,506</b>	<b>0</b>	<b>0</b>	<b>2,506</b>	<b>-169</b>
<b>Total payments</b>	<b>20,107</b>	<b>0</b>	<b>0</b>	<b>20,107</b>	<b>14,795</b>
<b>Net of receipts/(payments)</b>	<b>-1,706</b>	<b>0</b>	<b>0</b>	<b>-1,706</b>	<b>1,457</b>
<b>A5 Transfers between funds</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A6 Cash funds last year end</b>	<b>19,717</b>	<b>0</b>	<b>0</b>	<b>19,717</b>	<b>18,260</b>
<b>Cash funds this year end</b>	<b>18,011</b>	<b>0</b>	<b>0</b>	<b>18,011</b>	<b>19,717</b>

## 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 £
<b>B1 Cash funds</b>	Bank	17,878	0	0
	Cash float	133	0	0
		0	0	0
	<b>Total cash funds</b>	<b>18,011</b>	<b>0</b>	<b>0</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			0	0
			0	0
			0	0
			0	0
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Stock	6,948	0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
	Pre paid Course fees	160	0	
			0	
			0	
			0	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	J Donaldson	James Donaldson	25/10/2023	

**FLEET & DISTRICT BEEKEEPERS' ASSOCIATION**

England & Wales - Charity number 1188934

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# Accounts

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## Trustees' Annual Report for the period

From 01/01/2021 To 31/12/2021

Charity name: Fleet & District Beekeepers' Association

Charity registration number: 1188934

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To promote and further the craft and science of beekeeping and to advance the education of the public in the importance of honey bees to the environment.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Supporting, educating and mentoring beekeepers, and the general public in beekeeping through online forums, meetings, email exchanges and formal training.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Confirmed</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>We completed our first full year as a CIO. .</b></p> <p><b>At the end of 2021 we had a total of 206 members.</b></p> <p><b>Fleet and District Beekeepers' Association continued to fulfil its objectives throughout 2021 and as Covid restrictions started to ease we resumed our support to community engagement events (chiefly community fetes and talks to local interest groups, schools, scouts, cubs, etc.), We supported around 10 such events during the year and look forward to participating in many more during 2022.</b></p> <p><b>2021 also saw the resumption of beginners' training, which was not possible during 2020 due to Covid restrictions. Extant regulations allowed us to train a total of 30 new beekeepers in two batches of 15.</b></p> <p><b>We also provided further training to existing beekeepers; six members passed the BBKA Basic assessment and seven passed the Bee Health Certificate.</b></p> <p><b>One of our members qualified as a Master Beekeeper in 2021, This allows us to provide assured additional training at advanced level to help members become better beekeepers.</b></p> <p><b>Our members' shop re-opened re-opened in 2021, Covid meant that many members stayed away during the earlier part of the year but more returned later in the season. Our shop, which opens on Friday evenings supplies beekeeping consumables to members and provides a weekly informal meeting opportunity throughout the active beekeeping season for members to exchange ideas and to seek and give advice to other members.</b></p> <p><b>Five more members became BBKA qualified Asian hornet identifiers,</b></p>

	<p>bringing our total to 10. Many of these have volunteered to take calls from the public to help filter and confirm sightings to improve the efficiency of official bodies when tackling an incursion.</p> <p>The Association Apiary Management team has maintained our apiary as a valuable facility for training beekeepers at beginner and post-basic level as well as being the venue for Basic and Bee Health assessments. We have facilitated assessments of Beekeepers from both Hampshire and Surrey.</p> <p>The swarm list ran as normal, serving the public by removing bees and providing bees for members.</p> <p>We've answered lots of members' questions, as usual –by social media, email and phone as well as on Friday evenings at the shop.</p> <p>We've given advice and information to members of the public about bees and beekeeping.</p> <p>Our Facebook group has 170 members who ask for and give advice.</p> <p>We've sent out emails giving advice and highlighting important issues including material from BBKA and the Bee Inspectorate.</p> <p>We have provided a number of apiaries for members to keep their bees and we continue to facilitate beekeeping by providing space for members whose own premises are unsuitable.</p> <p>Our monthly in-person meetings resumed for the Winter season in September; these were well attended and almost back to pre-pandemic attendance levels.</p> <p>We've found and recommended a wealth of online resources, lectures and seminars to give members at all stages in their beekeeping 'career' the opportunity and encouragement to become better beekeepers.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

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

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Sufficient – our reserves have increased mainly through grants rec'd over the years, rather than income being &gt; expenditure. So, with the aim of securing our future training aspirations the reserves seem reasonable in reality but a small step to achieving this goal</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The CIO aspires to establish a permanent home for its training facility and reserves are being accumulated, over and above the prudent need to hold sufficient to cover contingencies that may arise in the short to medium term, achieve that end.</b>
Amount of reserves held	Para 1.22	<b>£25,773</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution document</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Founding trustees appointed by committee of previous Unincorporated Association; future trustees to be appointed by incumbent trustees.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Fleet & District Beekeepers' Association
Other name the charity uses	FBKA
Registered charity number	1188934
Charity's principal address	c/o 10 Chinnock Close Fleet GU52 7SN

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Andrew May-Miller	Chair		None
2	James Donaldson	Secretary		None
3	Geoff Galliver			None
4	Graham Read			None
5	Chris Semprini	Treasurer		None
6				
7				
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15				
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17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
N/A		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
N/A		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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N/A		

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

N/A
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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	J Donaldson	
<b>Full name(s)</b>	James Donaldson	
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
<b>Date</b>	24 <sup>th</sup> October 2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Fleet & District Beekeepers' Association

1188934

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2021		31/12/2021

### 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 £
<b>A1 Receipts</b>					
Shop Sales	6,096	0	0	6,096	5,561
Equipment hire	233	0	0	233	340
Capitation - Gross	5,004	0	0	5,004	4,660
Course Fees	3,450	0	0	3,450	30
Donations & Grants	3,320	0	0	3,320	241
Sundry other	95	0	0	95	0
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total (Gross income for AR)</b>	<b>18,198</b>	<b>0</b>	<b>0</b>	<b>18,198</b>	<b>10,831</b>
<b>A2 Asset and investment sales, (see table).</b>					
Pre-paid fees	-1,946	0	0	-1,946	1,862
	0	0	0	0	0
<b>Sub total</b>	<b>-1,946</b>	<b>0</b>	<b>0</b>	<b>-1,946</b>	<b>1,862</b>
<b>Total receipts</b>	<b>16,252</b>	<b>0</b>	<b>0</b>	<b>16,252</b>	<b>12,693</b>
<b>A3 Payments</b>					
Shop Costs	5,891	0	0	5,891	5,458
Training costs	378	0	0	378	172
Apiary Costs	568	0	0	568	696
Capitation - onward payments	4,418	0	0	4,418	3,984
Insurance	105	0	0	105	101
Meetings	317	0	0	317	383
IT Costs	449	0	0	449	557
Sundry Other	187	0	0	187	150
Apiary Improvements	2,650	0	0	2,650	0
<b>Sub total</b>	<b>14,964</b>	<b>0</b>	<b>0</b>	<b>14,964</b>	<b>11,501</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Stock	-169	0	0	-169	2,560
	0	0	0	0	0
<b>Sub total</b>	<b>-169</b>	<b>0</b>	<b>0</b>	<b>-169</b>	<b>2,560</b>
<b>Total payments</b>	<b>14,795</b>	<b>0</b>	<b>0</b>	<b>14,795</b>	<b>14,061</b>
<b>Net of receipts/(payments)</b>	<b>1,457</b>	<b>0</b>	<b>0</b>	<b>1,457</b>	<b>-1,368</b>
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	18,260	0	0	18,260	19,629
<b>Cash funds this year end</b>	<b>19,717</b>	<b>0</b>	<b>0</b>	<b>19,717</b>	<b>18,260</b>

## 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 £
<b>B1 Cash funds</b>	Bank	19,591	0	0
	Cash float	126	0	0
		0	0	0
	<b>Total cash funds</b>	<b>19,717</b>	<b>0</b>	<b>0</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			0	0
			0	0
			0	0
			0	0
			0	0

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Stock	6,160	0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Pre paid Course fees	105	0	
			0	
			0	
			0	
			0	

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

Signature	Print Name	Date of approval
J Donaldson	James Donaldson	24/10/2022

**FLEET & DISTRICT BEEKEEPERS' ASSOCIATION**

England & Wales - Charity number 1188934

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# Accounts

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## Trustees' Annual Report for the period

From 06/04/2020 To 31/12/2020

Charity name: Fleet & District Beekeepers' Association

Charity registration number: 1188934

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To promote and further the craft and science of beekeeping and to advance the education of the public in the importance of honey bees to the environment.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Supporting, educating and mentoring beekeepers, and the general public in beekeeping through online forums, meetings, email exchanges and formal training.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Confirmed</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>We became a charity on the 6th April 2020.</b></p> <p><b>At the end of 2020 we had a total of 206 members.</b></p> <p><b>Fleet and District Beekeepers' Association continued to work towards its objectives through 2020 and we look forward to flourishing in 2021 as we all escape from the Pandemic. Although some of our activities have been cancelled because of Covid restrictions, much of our activity has continued.</b></p> <p><b>2020 saw no beginners' training due to Covid restrictions. We did manage to complete the training for class 2019 with their three "advanced" sessions in February 2020.</b></p> <p><b>Five members became BBKA qualified Asian hornet identifiers.</b></p> <p><b>The Association Apiary team did not deal with trainees this year, but did develop Covid secure working practices and worked with these restrictions to look after the bees.</b></p> <p><b>Following a Risk Assessment, the shop functioned in a socially distanced fashion to follow Covid legislation and guidelines.</b></p> <p><b>The swarm list ran largely as usual, serving the public by removing bees and providing bees for members.</b></p> <p><b>We've answered lots of members' questions, as usual – more of them by email and phone this year, rather than on a Friday evening at the shop.</b></p> <p><b>We've given advice and information to members of the public about bees and beekeeping.</b></p> <p><b>Our Facebook group has 144 members who ask for and give advice.</b></p>

		<p><b>We've sent out emails giving advice and highlighting important issues including material from BBKA and the Bee Inspectorate.</b></p> <p><b>We have provided a number of apiaries for members to keep their bees and we may be adding a few more in the near future.</b></p> <p><b>Covid restrictions cancelled two of our monthly meetings in spring 2020 but Zoom was used to great effect to enable us to reinstate the monthly meetings.</b></p> <p><b>In addition to our local online meetings we've found and recommended a wealth of online lectures and seminars such as the online National Honey Show and the virtual Hampshire Beekeepers' Convention as well as organisations including BBKA and BIBBA. They are delivering lectures and seminars for people at all stages in their beekeeping helping everyone to become a better beekeeper.</b></p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

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

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Sufficient – our reserves have increased mainly through grants rec'd over the years, rather than income being &gt; expenditure. So, with the aim of securing our future training aspirations the reserves seem reasonable in reality but a small step to achieving this goal</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The CIO aspires to establish a permanent home for its training facility and reserves are being accumulated, over and above the prudent need to hold sufficient to cover contingencies that may arise in the short to medium term, achieve that end.</b>
Amount of reserves held	Para 1.22	<b>£22,539</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution document</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Founding trustees appointed by committee of previous Unincorporated Association; future trustees to be appointed by incumbent trustees.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Fleet & District Beekeepers' Association
Other name the charity uses	FBKA
Registered charity number	1188934
Charity's principal address	10 Chinnock Close Fleet GU52 7SN

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Andrew May-Miller	Chair		None
2	James Donaldson	Secretary		None
3	Geoff Galliver			None
4	Graham Read			None
5	Chris Semprini	Treasurer		None
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
N/A		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
N/A		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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N/A		

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

N/A
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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	James Donaldson	
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
<b>Date</b>	26 <sup>th</sup> October 2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Fleet & District Beekeepers' Association

1188934

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/01/2020

To

Period end date  
31/12/2020

### 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 £
<b>A1 Receipts</b>					
Shop Sales	5,561	0	0	5,561	0
Equipment hire	340	0	0	340	0
Capitation - Gross	4,660	0	0	4,660	0
Donations & Grants	30	0	0	30	0
Sundry other	241	0	0	241	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total (Gross income for AR)</b>	<b>10,831</b>	<b>0</b>	<b>0</b>	<b>10,831</b>	<b>0</b>
<b>A2 Asset and investment sales, (see table).</b>					
Pre-paid fees	1,862	0	0	1,862	0
	0	0	0	0	0
<b>Sub total</b>	<b>1,862</b>	<b>0</b>	<b>0</b>	<b>1,862</b>	<b>0</b>
<b>Total receipts</b>	<b>12,693</b>	<b>0</b>	<b>0</b>	<b>12,693</b>	<b>0</b>
<b>A3 Payments</b>					
Shop Costs	5,458	0	0	5,458	0
Training costs	172	0	0	172	0
Apiary Costs	696	0	0	696	0
Capitation - onward payments	3,984	0	0	3,984	0
Insurance	101	0	0	101	0
Meetings	383	0	0	383	0
IT Costs	557	0	0	557	0
Sundry Other	150	0	0	150	0
	0	0	0	0	0
<b>Sub total</b>	<b>11,501</b>	<b>0</b>	<b>0</b>	<b>11,501</b>	<b>0</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Stock	2,560	0	0	2,560	0
	0	0	0	0	0
<b>Sub total</b>	<b>2,560</b>	<b>0</b>	<b>0</b>	<b>2,560</b>	<b>0</b>
<b>Total payments</b>	<b>14,061</b>	<b>0</b>	<b>0</b>	<b>14,061</b>	<b>0</b>
<b>Net of receipts/(payments)</b>	<b>-1,368</b>	<b>0</b>	<b>0</b>	<b>-1,368</b>	<b>0</b>
<b>A5 Transfers between funds</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A6 Cash funds last year end</b>	<b>19,629</b>	<b>0</b>	<b>0</b>	<b>19,629</b>	<b>0</b>
<b>Cash funds this year end</b>	<b>18,260</b>	<b>0</b>	<b>0</b>	<b>18,260</b>	<b>0</b>

## 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 £
<b>B1 Cash funds</b>	Bank	18,134	0	0
	Cash float	126	0	0
		0	0	0
	<b>Total cash funds</b>	<b>18,260</b>	<b>0</b>	<b>0</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

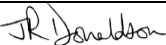
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			0	0
			0	0
			0	0
			0	0
			0	0

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Stock	6,330	0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Pre paid Course fees	2,051	0	
			0	
			0	
			0	
			0	

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

Signature	Print Name	Date of approval
	James Donaldson	26 October 2021