

St Albans & District Beekeepers Association (cio)

Registered Charity Number 1193448

Report and Accounts for the period of February 8th to December 31st 2021

Trustees report for the period of February 8th to December 31st 2021

Management

Those involved in managing St Albans & District Beekeepers Association during the period specific to this report.

	Trustee	Executive Committee	Role
Julian Griffiths		X	Chair
Stuart white		X	Secretary
Les Riley	X	X	Treasurer, Membership & Trustees
Chair of			
Alison Fraser	X	X	Co-Opted
Andrew Price	X	X	Co-Opted
Andrew Crossley		X	Training & Education
Alison Holloway		X	Events Co-
Coordinator			
Kyle Riley		X	Social Media
Richard Peterson		X	Apiary Manager (Prae
Wood)			
Adrian Small		X	Apiary Manager (Oaklands)
Richard Grimwade		X	Out Apiaries Support
Luke Adams		X	
Patrick Maxwell		X	
Caroline Williams		X	Co-Opted
Michael Abbott		X	

Independent Examiner: Thomas Meadows
Bankers; Lloyds Bank

Incorporation & Objectives

St Albans & District Beekeepers Association was incorporated as a Charitable Incorporated Organisation (cio) with the Charity Commission on 8th February 2021. It was established in order to assume the role formally undertaken by the Hertfordshire Beekeepers Association - St Albans & District Beekeepers ("Closing Charity"), an unincorporated charity. St Albans & District Beekeepers became a "Affiliated Local Association" (ALA) of Hertfordshire Beekeepers Association (cio) & was endowed with an initial capital by the closing charity equal to the assets then held.

Upon the AGM of St Albans & District Beekeepers Association held on 24th January 2020, it was agreed by the membership to become a CIO registered charity. It commenced this role on 8th February 2021 & was endowed with an initial capital then held by the formally known St Albans & District Beekeepers Association.

The objectives of the St Albans & District Beekeepers Association (cio) as set out in its constitution, are:

To

- (i) To promote & further the craft of beekeeping
- (ii) To advance the education of the public in the importance of bees in the environment

Activities

Activities in 2021 have necessary been severely limited by the constraints imposed by government in response to Covid 19. We were able to hold a beginners course spring via zoom, we were also able to attend 3 public events:

1. open day at Hixberry Community Gardens
2. Oaklands Field to Fork
3. Berkhamstead Climate Action Week.

We were able to hold 2 social events for members in November & December 2021 under the current guidance of imposed government restrictions at that time.

All other activities such as public events/fairs, social events were cancelled during restrictions imposed by government throughout the year.

Membership

St Albans & District Beekeepers Association (cio) is an Affiliated Local Association (ALA) of Hertfordshire Beekeepers Association. (Registered charity No 1184776)

1st Annual General Meeting

The 1st annual general meeting of St Albans & District Beekeepers Association (cio) was held on 4th March 2022, when all 3 of the Founding Trustees stepped down as set out in the constitution.

St Albans & District Beekeepers Association (cio)

I report on the accounts of St Albans & District Beekeepers Association for the year end 31st December 2021 (Accounts).

Respective responsibilities of trustees and examiner

As trustees you are responsible for the preparation of the accounts. It is my responsibility to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination includes a review of the accounting records kept by St Albans & District Beekeepers Association and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, & seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently i do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

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 the requirements to (a) keep accounting records and (b) prepare accounts which accord with the accounting records have not been met; or
- 2) to which in my opinion attention should be drawn in order to enable a proper understanding of the Accounts to be reached.



Thomas Meadows

Independent Examiner 24/02/2022

10 Monks Horton Way, St Albans, Herts. AL1 4HA

St Albans & District Beekeepers
Cash flow
for the Year ended 31st December 2021

At Date 31 December 2021

Last Year

Income	£
Balance from 7th February 2021	£15,501.09

Membership fees 2021	£1,732.50
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£3,416.00

Other Income	£9,460.55
Education & Training	£2,290.00
BDI additional payments	£2.00
Aplary Rent	£40.00
Gift Aid	£0.00
HFA & Equipment sales	£417.15
Extractor hire	£90.00
Bee Health (Food + Treatments)	£3,803.90
Honey Jars	£2,475.00
Donations	£162.50
Other Income	£180.00

£0.00
£151.20
£194.50
£0.00
£325.44
£160.00
£0.00
£468.00
£25.00
£0.00

Income Total before Stripe Commission	£26,694.14
Income Total after Stripe Commission	£26,573.30

Cash @ Bank **£26,573.30**

Expenditure

Code		
1	Expenses	£506.79
2	Hives For All	£2,060.57
3	Equipment (Replacement & Repairs etc)	£0.00
4	Website	£220.00
5	BDI	£423.20
6	Association Aplary Costs (Rent, Upkeep, Replacement Items etc)	£1,208.90
7	Bee Health (Food + Treatments)	£4,225.89
8	Capitation	£3,044.00
9	Refunds	£30.00
10	Insurance	£0.00
11	Education & Training	£649.00
12	Honey Jars	£2,045.20
13	Hall Hire Meetings	£52.50
14	Projects	£856.97
15	Stripe Commission On Web Site Transactions	£120.84

£127.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00
£0.00
£423.71
£1,080.48
£0.00
£0.00
£56.67

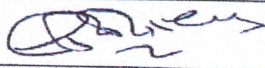
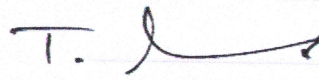
Expenditure Total	£15,323.02
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£15,323.02

Bank Account

Balance in Bank	£11,167.86
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Outstanding Lodgements	£11,250.28
Payments Awaiting Clearance	82.42
Total	£11,167.86

Signed	Date
	11/2/2022
Les Riley Treasurer	
Signed	Date
	24/2/2022
Thomas Meadows Auditor	