

# GLOUCESTERSHIRE BEEKEEPER'S ASSOCIATION

England & Wales · Charity number 1206843

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2024-02-02

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

## Contact

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**Address** South Street Mill  
South Street  
Uley  
Dursley  
GL11 5SU

**Phone** 01453860996

**Email** [events@gbka.org.uk](mailto:events@gbka.org.uk)

**Website** <https://www.gbka.org.uk/>

## Activities

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**Objects:** TO PROMOTE AND FURTHER THE CRAFT OF BEEKEEPING.

**Activities:** To promote and further the craft of beekeeping.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, Environment/conservation/heritage
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Gloucestershire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£26,869	£28,742	-	-

## Trustees

Name	Role	Appointed
<b>John Cockerill</b>	Chair	2025-02-22
Adrian Burrows		2026-02-21
Antony John Capener		2025-02-22
BERNARD COLSTON DANVERS		2025-02-22
Cherry Jean McClarron		2024-02-02
David Clark Miller		2025-02-22
David Hardie-Brown		2025-02-22
Dr Stephen Green		2025-02-22
Geoffrey Kenneth Lloyd		2025-02-22
Ian David Hazlem		2024-02-02
Julia Anne Edwards		2025-02-22
Lester Andrew Evans		2025-02-22
Marin Ivanov Anastasov NDB		2024-02-02
Melanie Louise Andrews		2025-02-22
Michael David Hunt		2025-02-22
Phil Ord		2026-02-03
Sarah Foulkes		2025-02-22

**GLOUCESTERSHIRE BEEKEEPER'S ASSOCIATION**

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# Accounts

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Section A

Independent Examiner's Report

Report to the trustees

GLOUCESTERSHIRE DJF-KEEPERS ASSOCIATION

On accounts for the year ended

FEB - SEPT 2024

Charity no (if any)

1206843

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/9/2024

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

20.06.25

Name:

STEVEN G. MILLS

Relevant professional qualification(s) or body

CHARTERED ACCOUNTANTS

(if any):

Address: 25 FAIRFIELD AVENUE  
CHELSEA MAN GL 53 7PN

**Section B Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE

		GBKA	Accounts	February 2024-September 2024	
<b>Receipts</b>				<b>Payments</b>	
Gift Aid				Gift Aid to Branches	
Subscriptions	£19,603.75			BBKA Subscriptions	£15,019.50
Grants/Donations	£35.00			Admin	£27.20
Shows/Public Events				Shows/Public Events	£1,706.75
Auction	£6,908.38			Auction	£6,314.99
Social Events				Stripe Refund	£459.98
Training Courses				Training	
Interest	£115.64			Venue Hire	£40.00
Miscellaneous	£207.00			Communication	
				Insurance	
				Speakers Fees	£1,181.64
				Exam Costs	£225.00
				Legal Fees	£3,132.00
				Donations/Grants	
				Miscellaneous	£635.33
<b>Total</b>	<b>£26,869.77</b>			<b>Total</b>	<b>£28,742.39</b>
<b>Surplus</b>	<b>-£1,872.62</b>				
<b>Bank Reconciliation</b>					
Assets 30/01/24	£27,007.84				
Deficit	-£1,872.62				
Assets 30/09/24	<b>£25,135.22</b>				

# **Gloucestershire Beekeepers Association**

## **Treasurer's Report - February 2024-September 2024**

As you can see from the Accounts, we had a deficit of £1,877.62 in the reporting period. This is entirely due to the £3,132.00 we spent on legal fees changing our Constitution to a Charitable Incorporated Organisation. This effectively required us to produce a new Constitution reflecting the current organisation of GBKA and we are now well set up for any future developments.

We also ran a very successful Auction producing a financial return of around £600. As well as this financial return, the Auction provided an opportunity for beekeepers to sell and buy essential kit, and to meet and discuss bees. In total we had almost 60 buyers bidding to buy 348 different lots. Well done Bernie and his team of helpers.

We finish the year with over £25,000 in the bank so we are a strong financial position.

On a personal note, can I thank Lester and especially Cherry for their assistance in my first year as Treasurer.

David Miller, Treasurer