

Mid Antrim Beekeepers' Association

Northern Ireland · Charity number 103938

Details

Known as	MABKA
Status	Received
Registered	2016-03-21
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	63 Drones Road Arroy Bt53 8yp BT53 8YP
Phone	07845842678
Email	midantrimbka@btinternet.com
Website	http://www.ubka.org

Activities

Purposes: To promote and educate the public in the craft of beekeeping and the importance of honey bees in the environment.

What the charity does: The advancement of education, The advancement of environmental protection or improvement, The advancement of animal welfare

How the charity works: Animal welfare, Education/training, Environment/sustainable development/conservation, General charitable purposes, Volunteer development

Who the charity helps: Adult training, General public, Men, Older people, Unemployed/low income, Voluntary and community sector, Volunteers, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-01	£9,371	£8,345	£0	0

Trustees

Name	Role	Appointed
Gareth Gillan		
Mr David Wright		
Mr Martin Mc Cook		
Robert Currie		
Vhari		

Mid Antrim Beekeepers' Association

Northern Ireland - Charity number 103938

Accounts

MID ANTRIM BEEKEEPERS ASSOCIATION JANUARY 2023 - JANUARY 2024

Income

Membership Fees 2023	£1,495.00
2023 Bee course	£1,100.00
Membership Fees 2024	£235.00
2024 basic bee course	£550.00
Amazon	£22.03
2023 agm diner	£52.00
Honey sale	£395.00
Gift from David/Vhari Kane	£200.00
Refund- Chris Hodges re flt to Slovenia	£343.00
Hillsborough Castle visit	£204.80
The Cardan bar/ restaurant	£332.90
Misc,wax,frames,jars, etc,etc	£4,441.83
	<u>£9,371.56</u>

Stock Items

foundation deep	£305.51
foundation shallow	£110.40
honey jars 8 oz	£70.25
honey jars 1lb	£14.00
sugar	£472.50
fondant	£97.35
fondabee	£68.80
queen excluders	£240.98
brood box flat pack	£255.00
super box flat pack	£210.00
frames	£512.00
honey warming cabinet	£150.00
	<u>£2,506.79</u>

Expenditure

UBKA 'capitation'	£576.00
Tutoring cost	£350.00
MABKA laptop & set up	£539.00
Sponsorship of Sara Kane	
IMYB Slovenia	£825.00
Cost of exam marking 2022	£110.00
Sugar	£900.00
Electric	£348.67
Hillsborough Castle	£204.80
The Cardan bar/ restaurant	£332.90
Speakers	£160.00
Finlay's of Moira	£506.00
Thorne's	£1,551.33
Simon the Beekeeper	£219.98
Old Castle Farms	£122.49
Sam McLernon	£936.68
Norspace (toilet part)	£264.00
Ebay (toilet part)	£29.95
Club house expences	£368.43
	<u>£8,345.23</u>

income	£9,371.56
expenditure	£8,345.23
surplus	<u>£1,026.33</u>
cash in bank	£9,737.81
cash in hand	£146.60
stock item	£2,506.79
	<u>£12,391.20</u>

TREASURER
PRESIDENT

John E
Louise Gillan

Mid Antrim Beekeepers' Association

Northern Ireland - Charity number 103938

Accounts

Mid Antrim Beekeepers' Association

Northern Ireland - Charity number 103938

Annual report

Mid Antrim Beekeeper's Association

"The oldest beekeeping association in N Ireland Est 1941"

Annual Report and Statement of Accounts



For the year to January 2023

Annual Report for the year ended January 2023

The trustees of Mid Antrim Beekeepers' Association are pleased to submit their report and accounts for the period

26th of November 2021 to 27th January 2023

Achievements and performances

The year in 4 numbers

81st Year
Promoting
Beekeeping

8 Guest speaker

10 Society
Meetings

£2876.54
Surplus for the
year

Meeting programme

The association's monthly meeting programme is a core activity which contributes greatly to the success enjoyed by the association. In the year to January 2023, we have had 10 meetings with various speakers giving talks on various pollinator subjects

Attendance across the meetings was 200

Our guest speakers are always a highlight of the programme. We had to keep meeting in Ahoghill community centre for 3 months before we were able to return to our clubhouse

Community access and outreach

We successfully ran a preliminary beekeeping course in our clubhouse attended by 10 candidates. This consisted of 8 evening classes and 2 apiary practical demonstrations.

Our members also attended several schools for beekeeping talks along with our observation hive which the children thoroughly enjoyed. The club also had a stand at our local Craigs parish fete with the observation hive and some of our beekeeping equipment for show.

During the year we managed to accrue 80 additional page likes on Facebook. But our Facebook reach has stayed at 2000

Membership

At 27th of January 2023 membership of the association was 69. New members during the year numbered 10.

Accommodation

Our Apiary team painted the interior of the clubhouse and tidied the exterior.

Financial Review

The year ended with a general balance of 12,500.79 compared with £10,992.42 for the same date last year.

Detailed accounts can be found attached.

Rent remains the same – a peppercorn rent of £1 per annum.

Membership income increased from £668.00 to £860.00. This was due to membership going back to the usual amount after covid.

Guest speaker expenses amounted to £230. Bank charges were zero.

Membership fees were returned to the normal amount for the year due to our increase in meetings and speakers

Stock

As of 27th of January the association held a stock of beekeeping items totalling £934.02.

Gifts and support in kind

In assessing the finances and assets of the Association it must be noted that many members and trustees give a great deal of support in time. The association apiary is tended in a voluntary capacity and was used for practical beekeeping and training our students in working with bees. Housekeeping and maintenance of the Observation House is also given by volunteers.

Funds materially in deficit

As at January 27th 2023 the Association had no fund in material deficit.
Approved and adopted by a meeting of the Executive Committee on 23rd
January 2023.

Louise Gillan President

Mid Antrim Beekeepers' Association


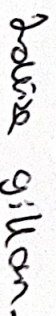
Northern Ireland - Charity number 103938

Annual return

Mid Antrim Beekeepers Association

26th November 2021 to 27th January 2023

INCOME		EXPENDITURE		UBKA CAPITATION '23		UBKA CAPITATION '23	
club fees '23	£860.00	tutoring	£336.00				
prelim 2023	£550.00	UBKA 2022	£594.00				
prelim	£1,365.00	thornes	£632.00				
club fees '22	£1,180.00	elect	£2,071.04				
scenic inn	£46.00	ahoghill	£859.46				
frames	£687.00	simon bee	£111.28				
tesco grant	£1,000.00	craig's Parish fete	£542.40				
amazon	£32.73	sugar	£30.00				
hive /parts	£2,405.20	jars	£1,100.00				
jars	£1,672.80	fondant/fondabee	£1,275.68				
fondant	£438.80	speakers	£328.90				
sugar	£1,241.00	Mark Wallace	£230.00				
foundation	£1,144.35	alparry expences	£840				
treatments	£52.90	the carrie kells	£779.94				
nuc of bees	£150.00	causeway printing	£100.00				
club honey sales	£310.00	honey show catering	£172.00				
honey show	£540.00	flowers	£585.00				
	£13,675.78	b/w logo	£40.00				
		misc honey show	£20.00				
		hive tool engraving	£20.10				
		stationary	£108.00				
			£23.44				
			£10,799.24				
income	£13,675.78						
expenditure	£10,799.24						
surplus	£2,876.54						
cash in bank	£11,395.33						
cash in hand	£171.44						
stock items	£934.02						
	£12,500.79						

TREASURER 
 PRESIDENT 

stock items
 hive tools 20 off £109.40
 foundation shallow £26.88
 foundation brood £106.56
 sugar £206.25
 honey warmer box £150.00
 1lb jars inc lids £16.00
 8 oz jars inc lids £194.88
 queen excluder £111.15
 fondant £12.90
£934.02

Mid Antrim Beekeepers' Association

Northern Ireland - Charity number 103938

Accounts

Mid Antrim Beekeepers Association
5th Dec 2020 to 25th Nov 2021

INCOME	EXPENDITURE																																																																																																								
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STOCK ITEMS

foundation deep	£60.75
foundation shallow	£67.24
fondant	£124.63
apilifevar	£89.30
thymol	£24.00
sugar	£275.00
frames	£47.88
jars 8 oz	£459.39
jars 1lb	£26.82
national hive	£338.00
supers	£240.00
rapid feeder	£27.50
honey warmer	£150.00
	<u>£1,930.51</u>

hire of ahoghill community ctr

£36.75
£6,720.98

income
expenditure
surplus

£8,062.73
£6,720.98
£1,341.75

cash in hand
total in bank incl £4000 in reserve

£149.80
£8,912.11
£9,061.91

stock in hand
monies in hand

£1,930.51
£9,061.91
£10,992.42

TREASURER
PRESIDENT

BLACK & CO ACCOUNTANTS

7 FRIARY ROAD,
ARMOY, BALLYMONEY,
CO. ANTRIM, BT53 8XZ
028 207 51639
Info@blackandco.org
REGISTERED AND REGULATED BY AAT

Mid Antrim Beekeepers' Association

Northern Ireland - Charity number 103938

Annual report

Mid Antrim Beekeepers' Association

Annual Report and Statement of Accounts



For the year to December 2021

Annual Report for the year ended 1st December 2021

The trustees of Mid Antrim Beekeepers' Association are pleased to submit their report and accounts for the period 2nd December 2020 to 1st December 2021.

Achievements and performances

The year in 4 numbers

80th	2	1	£1341.75
Year	Society	Guest	Surplus for the
Promoting	Meetings	Speaker	year
Beekeeping			

Meeting programme

The association's monthly meeting programme is a core activity which contributes greatly to the success enjoyed by the association. In the year to December 2021 only two meetings were held due to the Covid pandemic. No committee meetings were held due to Covid.

Attendance across the meetings was 50.

Our guest speakers are always a highlight of the programme. We were fortunate that Mark Wallace was able to attend on both occasions, giving a detailed talk on the year in beekeeping over two parts. We did not use the Observation House for these meetings due to social distancing. Instead we booked the Community Centre in Ahoghill.

Community access and outreach

We successfully ran a preliminary beekeeping course on Zoom attended by 12 candidates. This consisted of 8 evening classes and 2 apiary practical demonstrations followed by an examination in the apiary. The previous preliminary candidates from 2020 were also examined at that time. In total 33 candidates received the new Ulster Beekeepers' Association Level One in Beekeeping Certificate.

During the year we managed to accrue 200 page likes on Facebook.

Membership

At 1st December 2021 membership of the association was 52. New members during the year numbered 12.

Accommodation

We painted the exterior of the observation house.

Financial Review

The year ended with a general balance of £10,992.42 compared with £8795.21 for the same date last year.

Detailed accounts can be found attached.

Rent remains the same – a peppercorn rent of £1 per annum.

Membership income decreased from £1276.00 to £668.00. This was because we decided to give members a Covid holiday and only charged half price.

Guest speaker expenses amounted to £40.00.

Bank charges were zero.

Membership fees were decreased during the year to £10.00 as a result of a reduced number of meetings during the Covid pandemic.

Stock

As of 1st December 2021 the association held a stock of beekeeping items totalling £1930.51.

Gifts and support in kind

In assessing the finances and assets of the Association it must be noted that many members and trustees give a great deal of support in time. The association apiary is tended in a voluntary capacity and was used for the UBKA Level One in Beekeeping Examination. Housekeeping and maintenance of the Observation House is also given by volunteers.

Funds materially in deficit

As at December 1st 2021 the Association had no fund in material deficit.

Approved and adopted by a meeting of the Executive Committee on 26th November 2021.

Lorraine McBride
Chairperson

Mid Antrim Beekeepers' Association

Northern Ireland - Charity number 103938

Annual return

Mid Antrim Beekeepers Association
5th Dec 2020 to 25th Nov 2021

INCOME			EXPENDITURE		
club fees inc UBKA capitation	£668.00	£660.00	UBKA capitation 2021	£568.00	
Glenarm estates Jordan's cap.	£8.00	£8.00	prelim exam fee 2020/2021	£500.00	
club fees 2022 (25/11/2021)	£668.00		fondant (26/10/'21)	£159.95	£50.00
prelim fees direct to assoc.	£830	£610.00	Mark Wallace roof repair		
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frames	£400.00		Power NI		£122.58
foundation	£383.00		Dec-20		£127.27
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Glenarm's hives roof repairs	£148.75		Jun-21		£127.69
Glenarm estates 2 nucs		£50.00	Sep-21		
		£320.00			
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hire of ahoghill community ctr

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income
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surplus

£8,062.73
£6,720.98
£1,341.75

cash in hand
total in bank incl £4000 in reserve

£149.80
£8,912.11
£9,061.91

stock in hand
monies in hand

£1,930.51
£9,061.91
£10,992.42

TREASURER
PRESIDENT

Bob E
Bob E

BLACK & CO ACCOUNTANTS

7 FRIARY ROAD,
ARMOY, BALLYMONEY,
CO. ANTRIM, BT53 8XZ
028 207 51639
Info@blackandco.org
REGISTERED AND REGULATED BY AAT

P Black