

Bannside and District beekeepers

Northern Ireland · Charity number 107483

Details

Status Received

Registered 2020-06-22

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 87 Tildarg Road
Kells
Ballymena
BT42 3ny
BT42 3NY

Phone 07703 531405

Email bannsidebeekeepers@gmail.com

Activities

Purposes: 2. The area with which the group is concerned (the "area of benefit") shall be to promote Beekeeping within the Bannside and District area with a view to reducing the decline in Bee colonies and to improve the well-being of the local community through leisure and education. 3.1 "To promote the benefit of the inhabitants of Portglenone (hereinafter described as the "area of benefit") without the distinction of age, gender, sexual orientation, race, political, religious, disability, career or non-carer, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of improving the conditions of life for the said inhabitants. (a) To provide and maintain a local apiary with the aim of reducing the environmental impact of the decline of bees for the benefit of the members. (b) All property purchased by the group shall remain the property of the group and no one individual. (c) To advance education in Beekeeping (d) To provide and assist in the provision of facilities in the interests of social welfare for recreation and other leisure time occupation with the object of improving the conditions of life of the inhabitants of the area of benefit; (e) To promote all or any objects for the benefits of the inhabitants of the area of benefit which now or hereafter may be deemed by law to be charitable.

What the charity does: The advancement of citizenship or community development, The advancement of environmental protection or improvement, Other charitable purposes

How the charity works: Animal welfare, Community development, Education/training, Environment/sustainable development/conservation

Who the charity helps: Adult training, Children (5-13 year olds), General public, Men, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees	
2025-03-31		£20	£224	£0	0

Trustees

Name	Role	Appointed
Mr Tim Dowie		
Ms Sheryl Duke		
Ms Tracey Mitchell		

Bannside and District beekeepers

Northern Ireland - Charity number 107483

Accounts



Bannside and District Beekeepers

CHARITY NO. NIC107483

TREASURER'S REPORT 2024 - 2025

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Treasurer's Report

1. Income and expenditure for the year ending 31 March 2025 is as shown on the statement of accounts provided in Appendix A.
2. We maintain a Community Bank Account with Barclays in Castle Street, Belfast.
3. Our main source of income is from membership subscriptions and PEG Funding. Membership subscriptions resumed April 2022 post Covid, the membership fee is £20.00.

The balance of this account at the year-end stands at £ 2018.20.

The Cash balance is £143.63.

4. No tee-shirt or baseball cap sales this financial year due to concentrated efforts to establish the new club house.
5. There were no honey sales this year.
6. Club Expenditure this year has been centered around building up the clubhouse.

There is no ground/lease rental for the site.

Membership

Current membership stands at 16 members.

The renewal subscription for a full member is £20 per year. This includes UBKA Insurance. Membership subscriptions are due for renewal on 1st April.

Under sixteens are not charged membership subscriptions.

Capitation and Insurance

For a full registered member, the club will pay a capitation fee of £8.00 to the Ulster Beekeepers Association.

A Capitation fee of £128.00 was paid to the Ulster Beekeepers Association in April.

SPENDING 2025 – 2026

➤ Training

The club proposes to fund further training courses for interested members:

Introduction to Beekeeping (Preliminary Level)

Cost is £150, which covers a registration fee, assessment fees and tuition.

[Introduction to Beekeeping - Beekeepers | CAFRE](#)

Proficiency in Beekeeping (Intermediate level £200)

Cost £250 for each of two years, which covers a registration fee, assessment fees and tuition but excluding Unit 10 Practical Assessment fee.

[Proficiency in Beekeeping - Beekeepers | CAFRE](#)

➤ Equipment

There is no toilet at the clubhouse and an Eco toilet shall be sourced, quotes to be obtained prior to purchase.

The Clubhouse will be looking to install a living roof.

The club still needs a new laptop, this is a priority item

Tracey Mitchell

Asst Secretary/ Treasurer

APPENDIX A ANNUAL FINANCIAL REPORTS

Bannside Beekeepers Accounts 1 April 2024 - 31 March 2025								
Date	Action/Supplier	Bank Account			PayPal	Cash box		
		Receipts	Payments	Balance (£)		Money In	Money Out	Balance (£)
01/04/2024	Balance C/F			2222.20	£0.00			348.21
27/04/2024	[REDACTED] - 2024 membership subs (PayPal)			2222.20	£20.00			348.21
28/04/2024	[REDACTED] 2024 member subscription			2222.20		20		368.21
26/04/2024	Amazon wall organiser (T Mitchell)			2222.20			17.18	351.03
26/04/2024	Amazon carbon monoxide/smoke alarm (T Mitchell)			2222.20			26.2	324.83
26/04/2024	Amazon warning signs - bees/uneven ground (T Mitchell)			2222.20			20.95	303.88
27/04/2024	Amazon nail grippers x 4 (T Mitchell)			2222.20			10.77	293.11
27/04/2024	Amazon safety over-glasses safety glasses x 8 (T Mitchell)			2222.20			9.49	283.62
27/04/2024	Amazon safety glasses x 12 (T Mitchell)			2222.20			19.99	263.63
29/04/2024	UBKA - 2024 - 2025 capitation for 16 members		128	2094.20				263.63
23/01/2025	AGM Refreshments			2094.20			120	143.63
31/03/2025	UBKA - 2025-2026 capitation for 12 members		96	1998.20				143.63
31/03/2025	[REDACTED] 2025 member subscription	20		2018.20				143.63

Bannside Beekeepers Accounts 1 April 2023 - 31 March 2024							
Date	Action/Supplier	Bank Account			Cash box		
		Receipts	Payments	Balance	Money In	Money Out	Balance
01/04/2022	Balance C/F			£6,062.22			£140.36
15/05/2023	Thornes (order by Tim Dowie), invoice 643081		£1,435.30	£4,626.92			£140.36
15/05/2023	PayPal - Kiara McMullen		£250.00	£4,376.92			£140.36
15/05/2023	[REDACTED] - 2023 membership subscription	£10.00		£4,386.92		£10.00	£130.36
25/05/2023	[REDACTED] 2023 membership subscription			£4,386.92	10		£140.36
25/05/2023	[REDACTED] 2023 membership subscription			£4,386.92	10		£150.36

25/05/2023	██████████ II- 2023 membership subscription			£4,386.92	10		£160.36
31/05/2023	██████████ kit (T Mitchell reimbursed)			£4,386.92		£12.15	£148.21
02/06/2023	██████████ online order #8710			£4,386.92			£148.21
	1 x observation hive		£261.25	£4,125.67			£148.21
	4 x Apistan strips		£104.20	£4,021.47			£148.21
	1 x refractometer		£36.50	£3,984.97			£148.21
	(£401.95 transferred to T Dowie)						£148.21
06/06/2023	Amazon - portable power station		£663.49	£3,321.48			£148.21
04/06/2023	Amazon - 8ft x 6ft outdoor shed		£339.99	£2,981.49			£148.21
05/06/2023	Amazon - Solar Panel Kit		£219.98	£2,761.51			£148.21
	(£1223.46 transferred to T Dowie)			£2,761.51			£148.21
05/06/2023	PEG P&C Funding	£568.10		£3,329.61			£148.21
01/06/2023	██████████ 2-3354821-9346753 pin hammers x 3		£19.95	£3,309.66			£148.21
07/06/2023	12 V 5KW diesel heater		£129.99	£3,179.67			£148.21
07/06/2023	Amazon order - 202-1313712-2256332						£148.21
	phone microphone for iPhone		£29.99	£3,149.68			£148.21
	internal lighting for clubhouse		£18.99	£3,130.69			£148.21
	bluetooth speaker		£17.99	£3,112.70			£148.21
	3 x rubber mallets & 3 x claw hammers		£74.94	£3,037.76			£148.21
	external lighting for clubhouse		£15.99	£3,021.77			£148.21
07/06/2023	Amazon - 2 x rainwater butts		£69.99	£2,951.78			£148.21
07/06/2023	██████████ er pump		£62.99	£2,888.79			£148.21
08/06/2023	██████████ storage heater		£189.00	£2,699.79			£148.21
	(Tim reimbursed £629.82)						£148.21
09/06/2023	PayPal - Microsoft Office 365 subscription		£79.99	£2,619.80			£148.21
11/07/2023	██████████ - 2023 membership subscription	£10.00		£2,629.80			£148.21
11/07/2023	██████████ - 2023 membership subscription	£10.00		£2,639.80			£148.21
11/07/2023	██████████ - 2023 membership subscription	£10.00		£2,649.80			£148.21
11/07/2023	Lis██████████ - 2023 membership subscription	£10.00		£2,659.80			£148.21

11/07/2023	[REDACTED] - 2023 membership subscription	£10.00		£2,669.80			£148.21
11/07/2023	[REDACTED] - 2023 membership subscription	£10.00		£2,679.80			£148.21
11/07/2023	[REDACTED] - 2023 membership subscription	£10.00		£2,689.80			£148.21
11/07/2023	[REDACTED] - 2023 membership subscription	£10.00		£2,699.80			£148.21
11/07/2023	[REDACTED] 2023 membership subscription	£10.00		£2,709.80			£148.21
11/07/2023	[REDACTED] - 2023 membership subscription	£10.00		£2,719.80			£148.21
11/07/2023	[REDACTED]e - 2023 membership subscription	£10.00		£2,729.80			£148.21
11/07/2023	[REDACTED]y - 2023 membership subscription	£10.00		£2,739.80			£148.21
11/07/2023	[REDACTED]s- 2023 membership subscription	£10.00		£2,749.80			£148.21
12/07/2023	Amazon - 10nr office chairs (<i>T Dowie reimbursed</i>)		£399.60	£2,350.20			£148.21
19/07/2023	UBKA - capitation for 16 members		£128.00	£2,222.20			£148.21
28/03/2024	[REDACTED] - 2024 membership subscription			£2,222.20	20		£168.21
28/03/2024	[REDACTED]y - 2024 membership subscription			£2,222.20	20		£188.21
28/03/2024	[REDACTED]e - 2024 membership subscription			£2,222.20	20		£208.21
28/03/2024	[REDACTED]r - 2024 membership subscription			£2,222.20	20		£228.21
28/03/2024	[REDACTED] - 2024 membership subscription			£2,222.20	20		£248.21
28/03/2024	[REDACTED]y - 2024 membership subscription			£2,222.20	20		£268.21
28/03/2024	[REDACTED] - 2024 membership subscription			£2,222.20	20		£288.21
28/03/2024	[REDACTED] - 2024 membership subscription			£2,222.20	20		£308.21
28/03/2024	[REDACTED] 2024 membership subscription			£2,222.20	20		£328.21
28/03/2024	[REDACTED] 2024 membership subscription			£2,222.20	20		£348.21

Bannside and District beekeepers

Northern Ireland - Charity number 107483

Accounts



BANNSIDE AND DISTRICT BEEKEEPERS
CHARITY NO. 107483

TREASURER'S REPORT 2023 - 2024

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TREASURER'S REPORT

1. Income and expenditure for the year ending 31 March 2024 is as shown on the statement of accounts provided in Appendix A.
2. We maintain a Community Bank Account with Barclays in Castle Street, Belfast.
3. Our main source of income is from membership subscriptions and PEG Funding. Membership subscriptions resumed April 2022, the membership fee is £10.00.

The balance of this account at the year-end stands at £ 2222.20.

The Cash balance is £348.21.

4. The club paid for three members to study an Intermediate Beekeeping Course at CAFRE, but this was suspended due to Covid-19. The candidates were meant to resume their studies in September 2022, but as yet this hasn't been confirmed with CAFRE.
5. No tee-shirt or baseball cap sales this financial year due to concentrated efforts to establish the new club house.
6. There were no honey sales this year.
7. Club Expenditure this year has been centered around building up the clubhouse.

There is no ground/lease rental for the site.

Membership

Current membership stands at 16 members.

The renewal subscription for a full member is £10 per year. This includes UBKA Insurance. Membership subscriptions are due for renewal on 1st April.

Capitation and Insurance

For a full registered member, the club will pay a capitation fee of £8.00 to the Ulster Beekeepers Association.

A Capitation fee of £128.00 was paid to the Ulster Beekeepers Association in July.

SPENDING 2024 – 2025

Training

The club proposes to fund further training courses for interested members:

Introduction to Beekeeping (Preliminary Level)

Cost is £145, which covers a registration fee, assessment fees and tuition.

[Introduction to Beekeeping - Beekeepers | CAFRE](#)

Proficiency in Beekeeping (Intermediate level £200)

Cost £225 for each of two years, which covers a registration fee, assessment fees and tuition but excluding Unit 10 Practical Assessment fee.

[Proficiency in Beekeeping - Beekeepers | CAFRE](#)

Equipment

There is no toilet at the clubhouse and an Eco toilet shall be sourced, quotes to be obtained prior to purchase.

The club still needs a new laptop, at the moment it isn't a priority item

Tracey Mitchell

Group Secretary/ Treasurer

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15/05/2023	PayPal - Kiara McMullen		£250.00	£4,376.92			£140.36
15/05/2023	Stephen McAllister - 2023 membership subscription	£10.00		£4,386.92		£10.00	£130.36
25/05/2023	Declan McErlean- 2023 membership subscription			£4,386.92	10		£140.36
25/05/2023	Robert Ross- 2023 membership subscription			£4,386.92	10		£150.36
25/05/2023	Tracey Mitchell- 2023 membership subscription			£4,386.92	10		£160.36
31/05/2023	Amazon - First Aid kit (<i>T Mitchell reimbursed</i>)			£4,386.92		£12.15	£148.21
02/06/2023	Maisiemore Bees Online order #8710			£4,386.92			£148.21
	1 x observation hive		£261.25	£4,125.67			£148.21
	4 x Apistan strips		£104.20	£4,021.47			£148.21
	1 x refractometer		£36.50	£3,984.97			£148.21
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04/06/2023	Amazon - 8ft x 6ft outdoor shed		£339.99	£2,981.49			£148.21
05/06/2023	Amazon - Solar Panel Kit		£219.98	£2,761.51			£148.21
	<i>(£1223.46 transferred to T Dowie)</i>			£2,761.51			£148.21
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01/06/2023	Amazon order: 202-3354821-9346753 pin hammers x 3		£19.95	£3,309.66			£148.21
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07/06/2023	Amazon order - 202-1313712-2256332						£148.21

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	internal lighting for clubhouse		£18.99	£3,130.69			£148.21
	bluetooth speaker		£17.99	£3,112.70			£148.21
	3 x rubber mallets & 3 x claw hammers		£74.94	£3,037.76			£148.21
	external lighting for clubhouse		£15.99	£3,021.77			£148.21
07/06/2023	Amazon - 2 x rainwater butts		£69.99	£2,951.78			£148.21
07/06/2023	Amazon - water pump		£62.99	£2,888.79			£148.21
08/06/2023	Amazon - water storage heater		£189.00	£2,699.79			£148.21
	<i>(Tim reimbursed £629.82)</i>						£148.21
09/06/2023	PayPal - Microsoft Office 365 subscription		£79.99	£2,619.80			£148.21
11/07/2023	Herbie Kelly - 2023 membership subscription	£10.00		£2,629.80			£148.21
11/07/2023	Brian Moore - 2023 membership subscription	£10.00		£2,639.80			£148.21
11/07/2023	Tim Dowie - 2023 membership subscription	£10.00		£2,649.80			£148.21
11/07/2023	Lisa Bailey - 2023 membership subscription	£10.00		£2,659.80			£148.21
11/07/2023	Ruth Walker - 2023 membership subscription	£10.00		£2,669.80			£148.21
11/07/2023	David Mc Kendry - 2023 membership subscription	£10.00		£2,679.80			£148.21
11/07/2023	Sheryl Duke - 2023 membership subscription	£10.00		£2,689.80			£148.21
11/07/2023	Sam Irvine - 2023 membership subscription	£10.00		£2,699.80			£148.21
11/07/2023	John McAfee- 2023 membership subscription	£10.00		£2,709.80			£148.21
11/07/2023	Gina Smith - 2023 membership subscription	£10.00		£2,719.80			£148.21
11/07/2023	Aidan McIntyre- 2023 membership subscription	£10.00		£2,729.80			£148.21
11/07/2023	Bertie McGaughy - 2023 membership subscription	£10.00		£2,739.80			£148.21
11/07/2023	Naomi Carruthers- 2023 membership subscription	£10.00		£2,749.80			£148.21
12/07/2023	Amazon - 10nr office chairs <i>(T Dowie reimbursed)</i>		£399.60	£2,350.20			£148.21
19/07/2023	UBKA - capitation for 16 members		£128.00	£2,222.20			£148.21
28/03/2024	Tracey Mitchell - 2024 membership subscription			£2,222.20	20		£168.21
28/03/2024	Herbie Kelly - 2024 membership subscription			£2,222.20	20		£188.21
28/03/2024	Sheryl Duke - 2024 membership subscription			£2,222.20	20		£208.21

28/03/2024	Ruth Walker - 2024 membership subscription			£2,222.20	20		£228.21
28/03/2024	Jackie Nelson - 2024 membership subscription			£2,222.20	20		£248.21
28/03/2024	Lisa Bailey - 2024 membership subscription			£2,222.20	20		£268.21
28/03/2024	Robert Ross - 2024 membership subscription			£2,222.20	20		£288.21
28/03/2024	Bertie McGaughy - 2024 membership subscription			£2,222.20	20		£308.21
28/03/2024	Gina Smith - 2024 membership subscription			£2,222.20	20		£328.21
28/03/2024	Tim Dowie - 2024 membership subscription			£2,222.20	20		£348.21

Bannside Beekeepers Accounts 1 April 2022 - 31 March 2023

Date	Action/Supplier	Bank Account			Cash box		
		Receipts	Payments	Balance	Money In	Money Out	Balance
01/04/2022	Balance C/F			£4,180.41			172.39
20/05/2022	PayPal - Office 365 subscription		£79.99	£4,100.42			
31/05/2022	PEG P&C Funding	£166.90		£4,267.32			
20/06/2022	Home Bargains - locks for hive and mugs for club (T Dowie)			£4,267.32		22	£150.39
28/06/2022	member subscriptions for 2022			£4,267.32	100		£250.39
01/07/2022	Paypal - S McAllister member subs			£4,267.32	10		£260.39
06/07/2022	UBKA - capitation		£88.00	£4,179.32			
08/07/2022	lodgement/transfer	£120.00		£4,299.32		120	£140.36
09/12/2022	Budget Energy	£100.00		£4,399.32			
13/01/2022	Budget Energy	£150.00		£4,549.32			
24/01/2023	PEG P&C Funding	£1,512.90		£6,062.22			

Bannside and District beekeepers

Northern Ireland - Charity number 107483

Annual report



Bannside and District Beekeepers
registered charity NIC107483

Annual Report 2023 - 2024

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Secretary's report.....	1

Introduction

Bannside and District Beekeepers became a registered charity in June 2020 with the principal objective of promoting and furthering the craft of beekeeping.

It is one of 14 local associations connected to the Ulster Beekeepers Association. Bannside and District beekeepers operate under their constitution adopted on 24 Feb 2016.

Public benefits

The most direct benefit to those taking part in any of our activities will be the health benefits of working outside in the fresh air coupled with the manual labour associated with these activities. When honey is harvested along with pollen and propolis the health benefits will be added to for the like of hay fever sufferers. Friendships with our fellow participants will be made that will last for a lifetime with every support offered to any that may need it. The benefits can be demonstrated by the general health and wellbeing of all who take part in the activities of our program.

The beneficiaries of the charity will be the school children, scout groups and any groups that we interact with who will learn of the importance of bees and the other pollinators in our ecosystem There will be no private benefit to anyone involved in our activities.

Our group gives talks on beekeeping and other pollinators to schools and scout groups in the Mid and East Antrim Council area, we also have talks and demonstrations for groups in the Portglenone area. Everyone is welcome to attend our monthly meetings or visit us at our apiary.

Secretary's report

A lot of local beekeepers are still recovering from bee losses in the previous year, the past summer was still wet, with bees needing to be fed. It was difficult for some to obtain new bees, as local breeders were also struggling.

This year our apiary was supported by a small number of people through the season.

There has been a lot of developments with the club, now that we have our new club house club house at Killycon Road. Tim has given up a lot of his spare time to add the finishing touches to the club house and apiary, and we are now established in our routine of monthly meetings on the last Thursday of the month.

The club held its Annual General Meeting on 28 September 2023.

Trustees

Chair: Tim Dowie.

Vice Chair: Sheryl Duke.

Secretary: Lisa Bailley (Tracey Mitchell has stepped in for Lisa)

Treasurer: Tracey Mitchell.

Membership

Currently club membership stands at 16 (Individual) members.

The renewal subscription for a full member is £20 per year. This includes UBKA Insurance. Membership subscriptions are due for renewal on 1st April annually.

Capitation and Insurance

Bannside and District Beekeepers are a Beekeeping club affiliated to the Ulster Beekeepers' Association by payment of an annual capitation fee. The club will pay a capitation fee of £8.00 to the Ulster Beekeepers Association for every club member.

This provides insurance to Bannside and District Beekeepers and its registered members in carrying out beekeeping activities.

Training

The club had proposed to fund further training courses for members. There were no new club members ready to undertake the Introduction to Beekeeping course.

The club are keen to promote beekeeping and are looking at running an informal introduction to beekeeping in the summer months, as well as opportunities for talks and demonstrations for groups in the Portglenone area.

Club Apiary

The club bees are being inspected by Tim Dowie, at present there is one hive. In addition to the club bees at the Apiary, the club is also keen to promote other pollinating insects.

Club Meetings

The club meet monthly at the club house in Scroggy Moss. Average attendance this year increased to 8 members. The club runs informal introduction to Beekeeping courses, for new and experienced members to share thoughts and ideas.

Social Media

The club continues to use a *WhatsApp* group chat for members and its Facebook page to stay in touch and promote the club.

[Bannside & District Beekeepers - Home | Facebook](#)

Tracey Mitchell
Secretary/ Treasurer

Bannside and District beekeepers

Northern Ireland - Charity number 107483

Annual return

Independent Examiner's Report on the Accounts

Report to the trustees/members of Bannside & District Beekeepers
Charity No NIC107483
On Accounts for the year ended 31.03.24

Responsibilities & Basis of Report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters. My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept as required by section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act CCNI ARR07 – supporting document 15 August 2016
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's Statement I have completed my examination and I have no concerns. I can confirm that I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed Karen Duffin

Name KAREN DUFFIN

Date 17/1/2024

Bannside and District beekeepers

Northern Ireland - Charity number 107483

Accounts



BANNSIDE AND DISTRICT BEEKEEPERS
CHARITY NO. 107483

TREASURER'S REPORT 2022 - 2023

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TREASURER'S REPORT

1. Income and expenditure for the year ending 31 March 2023 is as shown on the statement of accounts provided in Appendix A.
2. We maintain a Community Bank Account with Barclays in Castle Street, Belfast.
3. Our main source of income is from membership subscriptions and PEG Funding. Membership subscriptions resumed April 2022, the membership fee is £10.00.



BAINSIDE AND DISTRICT BEEKEEPERS
CHARITY NO. 107483

Treasurer's Report 2022 - 2023

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TREASURER'S REPORT

I would like to express my appreciation to the members of the committee for the year ending 31st March 2023 as shown on the statement of accounts enclosed in Appendix A.

The committee is grateful to the members of the committee who have supported the committee in the year ending 31st March 2023.

The committee is grateful to the members of the committee who have supported the committee in the year ending 31st March 2023. The committee is grateful to the members of the committee who have supported the committee in the year ending 31st March 2023.

The balance of this account at the year-end stands at £6062.22.

The Cash balance is £140.36.

4. The club paid for three members to study an Intermediate Beekeeping Course at CAFRE, but this was suspended due to Covid-19. The candidates were meant to resume their studies in September 2022, but as yet this hasn't been confirmed with CAFRE.
5. No tee-shirt or baseball cap sales this financial year due to concentrated efforts to establish the new club house.
6. There were no honey sales this year.
7. Club Expenditure this year has been centered around getting the clubhouse ready for members.

There is no ground/lease rental for the site.

Membership

Current membership stands at 11 members.

The renewal subscription for a full member is £10 per year. This includes UBKA Insurance. Membership subscriptions are due for renewal on 1st April. In the last financial year, we received £110 from members due to waiving of subscription during the Cov-19 restrictions.

Capitation and Insurance

For a full registered member, the club will pay a capitation fee of £8.00 to the Ulster Beekeepers Association.

A Capitation fee of £88.00 was paid to the Ulster Beekeepers Association in July

SPENDING 2023 – 2024

Training

Training

Spending 2023 - 2024

* Contribution of £500 was paid to the British Bookkeeping Association in July

For a full registered member, the club will pay a contribution of £1,200 to the British Bookkeepers Association

Contribution and Insurance

The renewal application for a full member is £10 per year. This includes UBA insurance. If a member's subscription was due for renewal on 1st April in the last financial year, we received 10 full members due to waiving of subscription through the Covid-19 situation

Current member's funds are £11,000

Membership

There is no groundswell of interest for the club

7. Club Expenditure has been printed and being the club's only way for members

8. There were no money saved this year

9. The receipt of partial applications this financial year due to cancellations of club members is £1,200

10. The club had to have members to study in the bookkeeping course at CAPS. The club was suspended due to Covid-19. The club's members were meant to receive the club's contribution of £1,200 but as yet the club's contribution with CAPS

The club's balance is £11,000

The balance of the account at the year's end is £11,000

The club propose to fund further training courses for interested members:

Introduction to Beekeeping (Preliminary Level)

Cost is £135, which covers a registration fee, assessment fees and tuition.

[Introduction to Beekeeping - Beekeepers | CAFRE](#)

Proficiency in Beekeeping (Intermediate level£200)

Cost £200 for each of two years, which covers a registration fee, assessment fees and tuition but excluding Unit 10 Practical Assessment fee.

[Proficiency in Beekeeping - Beekeepers | CAFRE](#)

Equipment

There is no electrical supply to the new clubhouse. The club is sourcing Solar panels and a battery backup pack.

There is no toilet at the clubhouse and an Eco toilet shall be sourced, quotes to be obtained prior to purchase.

The club had proposed to purchase bee keeping suits for visitors to the apiary, through the Simon the Beekeeper website. Unfortunately Simon was restating and had a closing down sale. Stock was snapped up quickly and the club will have to source suits somewhere else.

The club still needs a new laptop, at the moment it isn't a priority item

Tracey Mitchell

Group Secretary/ Treasurer

Tracey Mitchell
Group Secretary / Treasurer

Richard will need to have a meeting with the members of the club to form

The main aim of the club is to provide the opportunity for visitors to the club to enjoy the game
and to help the club to raise the standard of the game. The club will have to raise the standard of the
game and to help the club to raise the standard of the game.

There is no fee for the club and the club will be a voluntary club. The club will be a voluntary club.

There is no fee for the club and the club will be a voluntary club. The club will be a voluntary club.

Equipment

Proficiency in Bookkeeping (Intermediate Level)

Cost £ 50 for each of two years, which covers a registration fee, assessment fees and tuition for
evening and TU Practical Assessment.

Introduction to Bookkeeping (Primary Level)

Cost £ 155 which covers a registration fee, assessment fees and tuition for
evening and TU Practical Assessment.

The club members will find out the training courses via internet website.

APPENDIX A ANNUAL FINANCIAL REPORTS

Bannside Beekeepers Accounts 1 April 2022 - 31 March 2023

Date	Action/Supplier	Bank Account			Cash box		
		Receipts	Payments	Balance	Money In	Money Out	Balance
01/04/2022	Balance C/F			£4,180.41			172.39
20/05/2022	PayPal - Office 365 subscription		£79.99	£4,100.42			
31/05/2022	PEG P&C Funding	£166.90		£4,267.32			
20/06/2022	Home Bargains - locks for hive and mugs for club (T Dowie)			£4,267.32		22	£150.39
28/06/2022	member subscriptions for 2022			£4,267.32	100		£250.39
01/07/2022	Paypal - S McAllister member subs			£4,267.32	10		£260.39
06/07/2022	UBKA - capitation		£88.00	£4,179.32			
08/07/2022	lodgement/transfer			£4,299.32		120	£140.36
09/12/2022	Budget Energy	£100.00		£4,399.32			
13/01/2022	Budget Energy	£150.00		£4,549.32			
24/01/2023	PEG P&C Funding	£1,512.90		£6,062.22			

Bannside Beekeepers Accounts 1 April 2021 - 31 March 2022

Date	Action/Supplier	Bank Account			Cash box		
		Receipts	Payments	Balance	Money In	Money Out	Balance
01/04/2021	Balance C/F			£13,482.61			122.39
14/05/2021	Hillhead sheds - Clubhouse		£9,200.00	£5,282.61			
20/07/2021	PEG P&C Funding	£165.80		£5,448.41			
26/11/2021	G McPeake - Ground Work		£4,134.00	£3,512.81			
25/01/2022	PEG P&C Funding	£667.60		£4,180.41			

Bannside and District beekeepers

Northern Ireland - Charity number 107483

Annual report



Bannside and District Beekeepers
registered charity NIC107483

Annual Report 2022 - 2023

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Introduction

Bannside and District Beekeepers became a registered charity in June 2020 with the principal objective of promoting and furthering the craft of beekeeping.

It is one of 14 local associations connected to the Ulster Beekeepers Association. Bannside and District beekeepers operate under their constitution adopted on 24 Feb 2016.

Public benefits

The most direct benefit to those taking part in any of our activities will be the health benefits of working outside in the fresh air coupled with the manual labour associated

with these activities. When honey is harvested along with pollen and propolis the health benefits will be added to for the like of hay fever sufferers. Friendships with our fellow participants will be made that will last for a lifetime with every support offered to any that may need it. The benefits can be demonstrated by the general health and wellbeing of all who take part in the activities of our program.

The beneficiaries of the charity will be the school children, scout groups and any groups that we interact with who will learn of the importance of bees and the other pollinators in our ecosystem. There will be no private benefit to anyone involved in our activities.

Our group gives talks on beekeeping and other pollinators to schools and scout groups in the Mid and East Antrim Council area, we also have talks and demonstrations for groups in the Portglenone area. Everyone is welcome to attend our monthly meetings or visit us at our apiary.

Secretary's report

It was difficult to imagine a world where we would be living a new normal after Covid-19, and it has been another eventful year post lock-down for Bannside Beekeepers.

A lot of local beekeepers lost their bees over the winter months, and it was difficult to obtain new bees for some.

This year our apiary was supported by a small number of people through the season.

There has been a lot of developments with the club, now that we have our new club house at Killycon Road. Tim has given up a lot of his spare time to add the finishing touches to the club house and apiary, and we are now established in our routine of monthly meetings on the last Thursday of the month.

Trustees

- | | |
|-----------------------|--------------------|
| • Chairperson | Tim Dowie |
| • Secretary/Treasurer | Tracey Mitchell |
| • Committee Member | Stephen McAllister |

Membership

Currently membership stands at 11 (Individual) members.

The renewal subscription for a full member is £10 per year. This includes UBKA Insurance. Membership subscriptions are due for renewal on 1st April annually.

Capitation and Insurance

Bannside and District Beekeepers are a Beekeeping club affiliated to the Ulster Beekeepers' Association by payment of an annual capitation fee. The club will pay a capitation fee of £8.00 to the Ulster Beekeepers Association for every club member.

This provides insurance to Bannside and District Beekeepers and its registered members in carrying out beekeeping activities.

Training

Due to Covid restrictions The Intermediate Course training was re- scheduled to run on Zoom, second year training will resume in September 2022. Unfortunately, nothing has yet been confirmed with CAFRE for continuation of the course, so our members are still waiting to continue with their studies

The club had proposed to fund further training courses for members. There were no new club members ready to undertake the Introduction to Beekeeping course.

One club member has expressed interest in studying for the Proficiency in Beekeeping (Intermediate level) and the club has lodged the expression of interest with CAFRE.

The club are keen to promote beekeeping and are looking at running an informal introduction to beekeeping in the summer months, as well as opportunities for talks and demonstrations for groups in the Portglenone area.

Club Apiary

The club bees are being inspected by Tim Dowie, at present there is one hive.

In addition to the club bees at the Apiary, the club is also keen to promote other pollinating insects.

In October Stephen entered a competition run by U105, and the club won £250 to buy trees or wildflower seeds to give to schools visited for talks and demonstrations. Steph and Tim have sourced a supplier and we hope to have these sometime in May 2023.

Club Meetings

The club has now settled into the new club house at Scroggy Moss

The club meet monthly at the club house in Scroggy Moss. Average attendance is 5 members. At the June meeting the club discussed the June dearth, and discussed ways to care for bees during this period of poor weather that we had.

Social Media

The club continues to use a *WhatsApp* group chat for members and its Facebook page to stay in touch and promote the club.

[Bannside & District Beekeepers - Home | Facebook](#)

Tracey Mitchell
Secretary/ Treasurer

Bannside and District beekeepers

Northern Ireland - Charity number 107483

Annual return

Independent Examiner's Report on the Accounts

Report to the trustees/members of BANNSIDE + DISTRICT BEEKEEPERS

Charity No NIC 107483

On Accounts for the year ended 2022-2023

Responsibilities & Basis of Report I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters. My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept as required by section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act CCNI ARR07 – supporting document 15 August 2016
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's Statement I have completed my examination and I have no concerns. I can confirm that I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed Karen Duffin

Name KAREN DUFFIN

Date 5/10/2023

Independent Examiner's Report on the Accounts

Report to the trustees/members of

Charity No

Of Accounts for the year ended

I have examined your Charity accounts as required under section 82 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 82(1) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as to why trustees concerning any such matters. My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were properly maintained by you in accordance with the Charities Act
2. That the accounts do not contain any errors or omissions
3. That the accounts do not contain any errors or omissions in accordance with the Charities Act and the Charities (Accounts and Reporting) Regulations 2016.
4. That there is further information needed for a proper understanding of the accounts to be reached

I have completed my examination and I have no concerns. I can confirm that I have come across no other matters in connection with the examination to which attention should be drawn to you in order to achieve a proper understanding of the accounts to be reached.

Independent Examiner's Statement

Signed

Name

Date