



LANARKSHIRE
BEEKEEPERS

Lanarkshire Beekeepers Trustees' Annual Report March 2024 to April 2025

Charity contact information

Lanarkshire Beekeepers

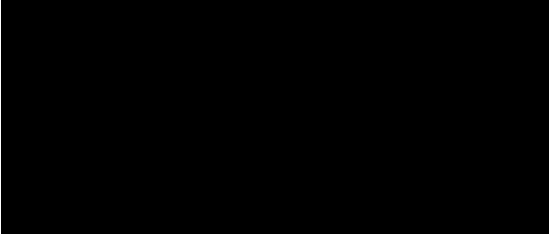
Scottish Charity Number: SC051101

Address 7 Carrick Gardens, Hamilton

Postcode ML3 8XE

Website: www.lanarkshirebeekeepers.org.uk

Charity Trustees



Objectives and activities

The organisation's purposes are to connect and support beekeepers throughout Lanarkshire; to promote the study of apiculture and to inform others about the importance of pollinators to our wellbeing and to our environment through:

4.1 The advancement of education in relation to the honey bee and the craft of beekeeping.

4.2 The advancement of the heritage, culture, and science of beekeeping; and

4.3 The advancement of environmental protection by conservation of the honeybee and its environment.

Structure, governance, and management

LBK is a SCIO and has a constitution that was created March 2021.

Trustee recruitment and appointment

██████████ as been appointed a trustee

Achievements and performance

- Membership continues to grow.
- ABC (Absolute Beginners Course) in beekeeping is very popular and attracts participants from Lanarkshire, Glasgow, Renfrewshire, Ayrshire, and Dunbartonshire.
- Several members passed the Scottish Beekeepers Association (SBA) Basic Beekeeper Certificate after being supported via a Study Group.
- Interest in the Mentor support group continues to grow.
- Supporting junior members with their beekeeping
- The *Bee Healthy Lanarkshire* programme continues with talks, workshops and support materials is embedding Best Practice in honeybee husbandry in Lanarkshire.
- Members are focussed on reducing imports of bee and are raising healthy *Lanarkshire Bees for Lanarkshire Beekeepers*.
- In support of our aims, we continue to provide the bulk purchasing of quality equipment and materials for members such as poly nucs, bee feeds and honey jars.
- Members give talks and presentations to various community groups and schools and have set up educational displays at outdoor public events.
- Our Honey Show and 10 year anniversary was a great success
- Continue to work with Royal Highland Education Trust to do presentation to Lanarkshire schools on Beekeeping.
- A junior member was selected by the SBA to represent Scotland and the Junior Beekeeping event in Dubai.
- Reviewed and update our policies and procedures

Financial review

Statement of the charity's policy on reserves

The charity is run by volunteers and the reserve policy is that any reserves should be kept to a minimum with the aim of keeping LBA financially viable for 6 months.

Details of any deficit

LBA is has no deficit.

Donated facilities and services

Support from Julian Stanley from Ayr Beekeepers to deliver the ABC in Beekeeping and the Basic Beekeeper Study Group.

Access to Cambuslang Community Apiary for practical beekeeping sessions.

Bothwell Community Garden for the use of their premises for outdoor workshops.

Future plans

- Continue Monthly Meeting and Lectures on line and in person.
- Continue to deliver Basic and Advanced Beekeeping Courses
- As membership is growing need to find a new venue for in person meetings
- Search for a suitable site for a club apiary. The search is proving difficult due the requirements for a specific site
- Continue to provide practical workshops and focused apiary sessions.
- Support for those applying for the SBA Basic Beekeeper Certificate.
- Mentoring Team to support new beekeepers.
- Extend *Lanarkshire Bees for Lanarkshire Beekeepers* by offering training in raising queen bees with a view to establishing a queen rearing team.
- Working with Lanarkshire schools to promote the importance of Bees and Beekeeping
- Redesign the association website.
- Committee succession planning
- Create promotional packs on Beekeeping and the association.
- Implement the lessons learned e.g., Honey Show
- Review policies and procedures

Declaration

Signed on behalf of the charity trustees:

Print name

Designation

Trustee

Date

26 September 2025

Lanarkshire Beekeepers

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Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024		31	03	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	3,130				3,130	3,108
Legacies					-	
Grants	448				448	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	8,560				8,560	11,284
					-	
A1 Sub total	12,138	-	-	-	12,138	14,392
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	12,138	-	-	-	12,138	14,392
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	7,862				7,862	12,866
Grants and donations	705				705	428
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	8,567	-	-	-	8,567	13,294
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	8,567	-	-	-	8,567	13,294
Net receipts / (payments)	3,571	-	-	-	3,571	1,098
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	3,571	-	-	-	3,571	1,098

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	16,741				16,741	15,643
	Surplus / (deficit) shown on receipts and payments account	3,572				3,572	1,097
						-	
						-	
	Cash and bank balances at end of year	20,313	-	-	-	20,313	16,740
	(Agree balances with receipts and payments account(s))	1	-	-	-	1	1

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

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

Signature*

Print Name

Date of
approval

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Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

Bulk Orders Jars, Bee Feed & Nuc boxes on behalf of members, who reimburse the organisation. No profit is made from these sales

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)

Authority under which paid

C3b Trustee remuneration - details

	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
Trustee	Reimbursement for Event Expenses	588	
President	Reimbursement for Event Expenses	13	
Treasurer	Reimbursement for Equipment Purchased	444	
Secretary	Reimbursement for Event Expenses	134	

C6 Other information

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Lanarkshire Beekeepers

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Additional analysis (1)**Analysis of receipts and payments****1 Donations**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Membership Fees	2,383				2,383	1,707
General Donations	747				747	1,401
					-	
					-	
Total	3,130	-	-	-	3,130	3,108
	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
Rural Development Climate Hub	448				448	
					-	
					-	
					-	
Total	448	-			448	-
	-	-			-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Absolute Beginners Course	2,362				2,362	1,995
Sale of Merchandise	278				278	609
Bulk Order Reimbursement	4,590				4,590	8,485
Events	1,330				1,330	195
					-	
					-	
					-	
Total	8,560	-	-	-	8,560	11,284
	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Printing Postage					-	765
Scottish Beekeepers Fees	35				35	215
	-				-	332
Bulk Orders - Bee Feed, Nucs, Jars	6,157				6,157	8,395
Equipment	604				604	2,493
Events	1,066				1,066	606
Refund Bothwell Community Garden Hire	-				-	60
					-	
					-	
Total	7,862	-	-	-	7,862	12,866
	-	-	-	-	-	-

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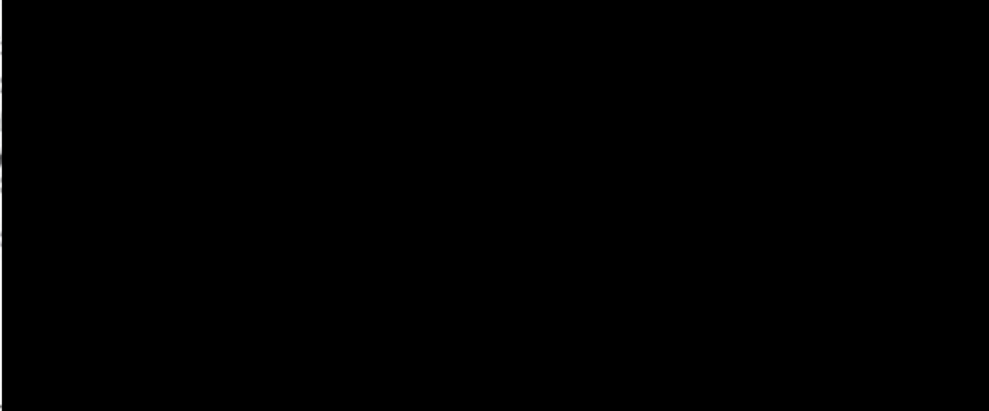
Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	3,130				3,130	3,108
Legacies					-	
Grants	448				448	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	8,560				8,560	11,283
Sub total	12,138	-	-	-	12,138	14,391
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	12,138	-	-	-	12,138	14,391
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	7,862				7,862	12,866
Grants and donations	705				705	428
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	8,567	-	-	-	8,567	13,294
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	8,567	-	-	-	8,567	13,294
Net receipts / (payments)	3,571	-	-	-	3,571	1,097
Transfers to / (from) funds					-	
Surplus / (deficit) for year	3,571	-	-	-	3,571	1,097

Nature and purpose of funds

Funds are used to facilitate the delivery of education and Social Activities and purchase of equipment on behalf of members

		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Charity name:	Lanarkshire Beekeepers						
Registered charity number		SC051101						
On the accounts of the charity for the period	Period start date	Day	Month	Year	to	Day	Month	Year
		1	04	2024		31	3	2025
Set out on pages		1 - 6						(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner	<p>The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.</p>							
Basis of independent examiner's statement	<p>My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the 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.</p>							
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met, <i>or</i> to which, in my opinion, attention should be drawn in order to enable a proper 							
Signed**								
Name								
Relevant professional qualification(s) or body (if any)								
Address								

*Please delete the words in the bracket on the following page.

** OSCR will accept digital or typed signatures