Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1st	January	2025		31st	December	2025

Reference and administration details

Charity name	Basingstoke & District Beekeepers Association (BDBKA)
Other names charity is known by	Basingstoke Bees
Registered charity number (if any)	1207828
Charity's principal address	Old Brew House
	Brewery Common
	Mortimer
	Postcode RG7 3JE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Northcote	Chairman		Membership
2	Stephen Walder	Treasurer		Membership
3	Steven Delo	Secretary		Membership
4	Sharon Woodman	Membership Secretary		Membership
5	Stephen Storer	Education Officer		Membership
6	David Holloway	Resources Officer		Membership
7	Judith Lewington	Schools Coordinator		Membership
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted 12th April 2024
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Trustees are elected or reappointed by the members at the Annual General Meeting held in April for a term of three years

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Membership of the charity is open to anyone who is interested in furthering its purposes, with classes of membership relevant to the applicant including, full registered members, local members, partner members, junior members and country members.

The trustees oversee the day-to-day running of the charity and are accountable to the membership, seeking the views of members in deciding activities and the focus of support.

The charity is affiliated to the Hampshire Beekeepers Association (HBA) and the British Beekeepers Association (BBKA).

All trustees give their time voluntarily and received no remuneration nor other benefits additional to those of ordinary members

Objectives and activities

Summary of the objects of the charity set out in its governing document

To promote and further the craft of beekeeping within Basingstoke and surrounding district.

To advance the education of the public in the importance of bees in the environment.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees have complied with their duties to have due regard to the Charity Commission's public benefit guidance when exercising their powers or duties to which the guidance is relevant.

In planning our activities for the year, we have aligned our efforts to our objectives. The main activities are as follows:

- The annual Beginner's Course; classroom and practical lessons for would-be beekeepers and those members of the public interested in studying the honeybee life cycle, management and the role of honeybees as pollinator.
- Delivering a Schools Programme of education to junior schools at KS1 & KS2 plus organised groups such as Brownies, Scouts etc.
- Swarm Collection service; supporting the public with the removal of honeybee swarms from public and private properties as a service to the community.
- Attending local shows and events to educate the public in the craft of beekeeping.
- Working with the National Bee Unit (NBU) within the Animal & Plant Health Agency (APHA) in its fight against the Asian Hornet and other damaging non-native species
- The monthly apiary meeting; providing practical hands-on experience to beginners and experienced beekeepers whilst also providing an environment for coaching and support.
- The Winter evening meeting; providing talks from experts in topics to further the education of the members and their guests
- Provision of coaching to beekeepers seeking to enhance their knowledge taking BBKA Curriculum examinations.
- Provision of resources to aid the members with their beekeeping including the loan of more expensive capital equipment and bulk purchasing of beekeeping supplies.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We are grateful for the many hours trustees and volunteers give to support the education programmes training and educating the public in the craft of beekeeping and encouraging other members in their craft. Without this valuable contribution of time, energy and expertise we would not be able to achieve our objectives.

Achievements and performance

Summary of the main achievements of the charity during the year

- The 2025 Beginners Course was completed in April by 18 new students. A number of these students went on to set up their own apiaries during the summer. 19 students from 2024 renewed their membership.
- We ran study groups for BBKA examinations. Two members took and passed the Basic Assessment, and three members sat BBKA modular exams
- In January 2025, we applied to participate in the BBKA Schools Education Programme and in April received a grant plus equipment to support a school visiting programme. During the year we completed six school visits and three after-school groups varying in length from a few hours to a whole day.
- We held six apiary meetings during spring & summer Saturdays; two at our old apiary in Ibworth & four at our new training apiary site. These sessions were well attended by members and guests
- We held six Winter evening meetings attended by c20 members and their guests. Topics included: Hive Equipment, Tanker Bees Varroa resistance, Biotechnical Varroa Control, Asian Hornet and the very popular Christmas Honey Show.
- We attended eight local shows / fairs taking observation hives to engage the public in bees & Beekeeping
- We were called out to attend to 69 honeybee swarms as well as supporting with advice to members of the public with concerns about wasps & other bee species
- We assisted 2 members to find apiary sites to enable them to start beekeeping or further their craft
- In July 2025, we completed the transitioning of the assets of the pre-Charity status Association to the Charity. A Deed of transfer was completed transferring £14,534.02 to the Charity accounts including £3,561.33 in fixed assets with the remainder being cash, investments, stock debtors & deposits to the value of £10,972.69
- In September 2025, we converted our old training apiary in Ibworth into a members' apiary ready to receive members in the Spring of 2026

Financial review

Brief statement of the charity's policy on reserves	It is the aim of the charity to maintain its reserves year-on-year delivering a breakeven P&L statement, with reserves equivalent to 18 month's expenses, notwithstanding future needs for capital investment. The accounts for 2025 show a £1,507 loss for the full year to December, however, this represents only 5 months from July 2025 and excludes the bulk of cash receipts at the beginning of the year which transferred with the Deed of Trust. Relative to the prior financial year ending December 2024, a full year comparison shows reserves reduced by £425.
Details of any funds materially in deficit	Not applicable

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Other optional information

The financial statement includes references to sales and expenses to and purchases by Trustees. These relate to:

- Sales of honey to the Charity as stock to meet public demand at shows & fairs. Provision of honey stocks for shows is open to all members and trustees
- Expenses paid to Trustees acting as swarm collectors. Participation in swarm collection and receiving expenses is open to all members with experience handling honey bee swarms
- Purchases of honey from the charity's colonies. The charity sells bulk, unprocessed honey to members, including trustees, at the established wholesale price. Where David Holloway undertakes the collection, extraction and preparation of these bulk stocks, the reasonable costs incurred in providing these services are deducted from the wholesale purchase price of the honey he purchases. This is not a discount on the honey; it is an offset against the wholesale price to reflect the processing costs incurred by him on behalf of the charity. The opportunity to undertake such processing work, and to purchase honey from the charity's stocks on the same wholesale basis, is available to all members.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Steven Delo	Stephen Walder
Position (eg Secretary, Chair, etc)	Secretary	Treasurer

Date 9/10/2026

Charity Name Basingstoke & District Beekeepers Association			Charity No (if any)	1207828	CC17a
Annual accounts for the period					
Period start date	01/01/25	To	Period end date	31/12/25	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Incoming resources (Note 3)			F01	F02	F03	F04	F05
Incoming resources from generated funds				-	-	-	-
Voluntary income		S01	91	-	-	91	-
Activities for generating funds		S02	4,421	-	-	4,421	-
Investment income		S03	49	-	-	49	-
Incoming resources from charitable activities		S04	134	-	-	134	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	4,695	-	-	4,695	-
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	31	-	-	31	-
Fundraising trading costs		S08	3,768	-	-	3,768	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	1,752	-	-	1,752	-
Governance costs		S11	651	-	-	651	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	6,202	-	-	6,202	-
Net incoming/(outgoing) resources before transfers		S14	- 1,507	-	-	- 1,507	-
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	- 1,507	-	-	- 1,507	-
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	- 1,507	-	-	- 1,507	-
Total funds brought forward		S20	-	-	-	-	-
Total funds carried forward		S21	- 1,507	-	-	- 1,507	-

Section B Balance sheet

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	3,691	-	-	3,691	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	221	-	-	221	-
Total fixed assets	B04	3,912	-	-	3,912	-
Current assets						
Stock and work in progress	B05	2,529	-	-	2,529	-
Debtors (Note 11)	B06	607	-	-	607	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	6,063	-	-	6,063	-
Total current assets	B09	9,199	-	-	9,199	-
Creditors: amounts falling due within one year (Note 12)	B10	84	-	-	84	-
Net current assets/(liabilities)	B11	9,115	-	-	9,115	-
Total assets less current liabilities	B12	13,028	-	-	13,028	-
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	13,028	-	-	13,028	-
Funds of the Charity						
Unrestricted funds	B16	13,028			13,028	-
	B17	-			-	-
Restricted income funds (Note 13)	B18		-		-	-
Endowment funds (Note 13)	B19			-	-	-
Total funds	B20	13,028	-	-	13,028	-

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

Signature	Print Name	Date of approval
	STEPHEN WALKER	9/10/26
	STEVEN DELO	9/10/26

Section C Notes to the accounts

Note 1 **Basis of preparation**

***This section should be completed by all charities*.**

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* [✓] Accounting Standards;

  or [ ] Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

Give details in this box of any material changes that have been made.

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

Give details in this box of any material changes that have been made.

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: • the charity becomes entitled to the resources; • the trustees are virtually certain they will receive the resources; and • the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE	

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Members' subscriptions/capitation	36	-
	Donations	50	-
		-	-
		-	-
		-	-
	Total	86	-
Activities for generating funds		-	-
	Sale of goods to members	3,772	-
	Village fete	58	-
	Sale of honey	420	-
	Other	171	-
	Total	4,421	-
Investment income	Dividends	3	-
	Gain on shares	46	-
		-	-
		-	-
		-	-
	Total	49	-
Incoming resources from charitable activities	Winter meetings	74	-
	Exam fees	60	-
		-	-
		-	-
		-	-
	Total	134	-

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	Members' subscriptions/capitation	26	-
	BDI	5	-
		-	-
		-	-
		-	-
	Total	31	-
Fundraising trading costs	Sale of goods to members	3,768	-
		-	-
		-	-
		-	-
		-	-
	Total	3,768	-
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	Winter meetings	241	-
	Exam fees	150	-
	Swarms	- 30	-
	Apiary expenses	799	-
	Depreciation	593	-
	Total	1,752	-
Governance costs	Office expenses	553	-
	IT expenses	98	-
		-	-
	Total	651	-

Section C	Notes to the accounts	(cont)

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

	This year	Last year
Number of trustees who were paid expenses	5	
Nature of the expenses	apiary and equipment expenses,IT & storage expenses	
Total amount paid	1844.03	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts	NONE	
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor	NONE	

Section C — Notes to the accounts (cont)

Note 7 — Paid employees

Please complete this note if the charity has any employees.

7.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	NONE	-
Employer's National Insurance costs	NONE	-
Pension costs	NONE	-
Total staff costs	-	-

7.2 Average number of full-time equivalent employees in the year	This year Number	Last year Number
The parts of the charity in which the employees work	-	-
	-	-
	-	-
	-	-
Total	-	-

7.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Section C	Notes to the accounts	(cont)

Note 8 Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

8.1 Total value of grants

Purpose for which grants made	Grants to institutions Total amount £	Grants to individuals Total amount £
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

8.1 Grantmaking costs

If the charity's accounts are prepared on the "activity basis" please give details of any support cost associated with grantmaking. Please enter "Nil" if the charity does not identify and/or allocate support costs.

Support costs of grantmaking	NIL

8.3 Grants made to institutions

If the charity has made grants to particular institutions that are material in the context of its grantmaking please give details of the institution supported, purpose of the grant and total paid to each institution listed. Sufficient information should be given to provide a reasonable understanding of the range of institutions supported.

Names of institutions	Purpose	Total amount of grants paid £
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
	Total grants to institutions	-

Note 9 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Freehold land & buildings £	Other land & buildings £	Plant, machinery and motor vehicles £	Fixtures, fittings and equipment £	Payments on account and assets under construction £	Total £
Balance brought forward	-	-	-	-	-	-
Additions	-	-	4,284	-	-	4,284
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	4,284	-	-	4,284

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL	SL or RB	SL or RB
** Rate			5		

Balance brought forward	-	-	-	-	-	-
Depreciation charge for year	-	-	593	-	-	593
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	593	-	-	593

9.3 Net book value

Brought forward	-	-	-	-	-	-
Carried forward	-	-	3,691	-	-	3,691

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

** The "transfers" row is for movements between fixed asset categories.*

*** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.*

Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	175
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	46
Carrying (market) value at end of year	221

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

	10.2 Market value at year end £	10.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	
Market Value	

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	606.8	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	606.8	-	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	31	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	53	-	-	-
Accruals and deferred income	-	-	-	-
Total	84	-	-	-

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

Section C	Notes to the accounts	(cont)

Note 13 Endowment and restricted income funds

Please complete this section if the charity has any endowment or restricted income funds.

13.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- **permanent endowment funds (PE);**
- **expendable endowment funds (EE); and**
- **restricted income funds, including special trusts, of the charity (R).**

Fund Name	Type PE, EE or R	Purpose and Restrictions

13.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	-	-	-	-	-	-

13.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount

Note 14 Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 6) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

14.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £
Steve Delo	Sale of honey	265.4	
David Holloway	Swarm collection	£ 60.00	
Stephen Storer	Swarm collection	£ 20.00	

14.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £
David Holloway	trustee	Sale of honey	420.00	

Section C	Notes to the accounts	(cont)

Note 15 **Additional Disclosures**

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

Basingstoke and District Beekeepers Association agreed to transfer all its assets to the charity with an effective date of 31 July 2026 as follows

bank and cash	£6760.03
Investments	£175.05
Stock	£3965.61
Debtors	£52
Deposits	£20
assets excluding fixed assets	£10972.69

Net Fixed assets £3561.33

Total assets £14534.02