

EssexBeekeepers'Association

Rule 9 The AGM and the Association Year

Change the first paragraph:

The Association Year shall end on December 31st and the AGM shall be held in Chelmsford before the following 1st April. The Trustees' Report and consolidated accounts for the CEC and all Divisions shall be presented at the AGM. to read:-

The Association Year shall end on 31st December and the AGM shall be held before the following 1st April. The CEC shall agree the venue within the County or decide on whatever format for the AGM is appropriate. The Trustees' Report and Consolidated Accounts for the CEC and all Divisions shall be presented at the AGM.

Rule 15 Financial

Change the second paragraph:

The CEC and each Division shall have a Banking Account into which all monies received by the County or relevant Divisional Treasurer must be paid at least once a month. All payments of £10 or over are to be paid only by cheque; small amounts may be paid from a Petty Cash Account kept for the purpose.

To read:-

The CEC, Show Committee and each Division shall have a Banking Account into which all monies received by the County or relevant Divisional Treasurer must be paid. Payments to be made in the most appropriate format as agreed by the CEC and each Division; small amounts as agreed by the CEC and each Division may continue be paid from a Petty Cash Account kept for the purpose.

Rule 20 All Divisional Committees shall:

Change b)

- b) Remit to the General Treasurer capitation due to the county and to the BBKA:
 - by 1st April every year for all then current members:
 - by 1st September every year for members joining since the April capitation payment.

The BBKA register of members shall be used as the authoritative record of membership against which the remittances will be requested by the General Treasurer. to read:-

- b) Remit to the General Treasurer capitation due to the EBKA and to the BBKA:
 - by 15th March every year for all then current members:
 - by 15th August every year for members joining since the April capitation payment.

The remittances generated from the eR2 Membership Database shall be used as the authoritative record of the amount due to be paid by Divisional Treasurers to the EBKA central funds.

General

The word Chairman to be changed to Chair in the five entries in Rule 7 and the one entry in Rules 16 and 18.

30 November 2020