Bucks County Beekeepers' Association

Income and Expenditure for year ended 30 September 2024

Previous Yr. £		£
	Income - see note overleaf	
1,254.00	Branch Contributions	1,068.00
186.65	Interest	195.68
2.66	BCBKA Seminar	647.79
1,443.31		1,911.47
	Expenditure - see note overleaf	
(435.44)	Administration costs	(280.19)
(109.50)	Exam costs	-
-	Dart Abbey Zoom Talk	(65.00)
445.00	Training	(130.69)
(558.86)	Bucks. County Show	(676.00)
(300.00)	BCBKA County Honey Show	-
(860.00)	National Honey Show	(338.00)
(1,818.80)		(1,489.88)
(375.49)	**Surplus (Deficit) for year**	**421.59**
8,035.93	Surplus at start of year	**7,660.44**
7,660.44	**Accumulated Surplus at end of year**	**8,082.03**

Balance Sheet as at 30 September 2024

Previous Yr. £		£
£	**Current Assets**	
3,037.35	Cash at bank	2,883.26
5,003.09	Savings	5,198.77
8,040.44		8,082.03
	Current Liabilities	
(380.00)	Creditors	-
7,660.44	**Net Assets**	**8,082.03**
	Reserves	
7,660.44	Accumulated Surplus at end of year	**8,082.03**

Sean Stephenson Date _____

Chairman

John Pearson Date _____

Treasurer

In connection with my examination of the above accounts, no matter has come to my attention: i) Which gives me any cause to believe that they do not comply with the accounting records; or ii) To which, in my opinion, attention should be drawn in order for a proper understanding of the accounts to be reached.

Neville Morton Date _____

Independent Examiner

Bucks County Beekeepers' Association

Analysis of net income/expenditure for 2023-24

Previous Yr.		
	Training	
865.00	Microscopy receipts	319.31
(420.00)	Microscopy payments	(450.00)
445.00	**(Cost)/Surplus**	**(130.69)**
	Seminar	
653.92	Receipts	897.79
	Payments	
(328.76)	Speakers	
(300.00)	Hall Hire	(250.00)
(22.50)	Catering	
(651.26)	Total Payments	(250.00)
2.66	**Surplus**	**647.79**
	National Honey Show	
(80.00)	National Council Membership	(70.00)
(550.00)	Lecture/talk sponsorship	-
(230.00)	Class sponsorship	(268.00)
(860.00)	**(Cost)**	**(338.00)**
	Bucks. County Show	
71.14	Commission on honey sales	-
(630.00)	Show expenses	(676.00)
(558.86)	**(Cost)**	**(676.00)**

12/11/2024