Moray Beekeepers Association Accounts (1st Jan 2013 – 31 Dec 2014)

2013	INCOME	2014	2013	EXPENDITURE	2014	
	Membership	£1,237.0		4 Bee suits	2014	£0.00
	Bee courses	£1,145.0		4 Apiary:		£5,897.23
	Bee suits	£0.03		Thornes	£1,035.61	
			£0.00	Shipping container	£1,852.80	
£2,053.50	Apiary:	£3,648.1		observation hive & nucs	£80.00	
£617.00	Equipment & fondant	£2,648.50	£0.00	trestle tables	£105.66	
£0.00	Starter nuc polyhives	£500.00	£22.45	portaloo	£96.00	
£235.00	Raffle	£366.60	£0.00	bins	£23.96	
£467.50	Honey	£133.00	£12.86	generator fuel & repair	£106.14	
£467.50 £734.00	Apifond	£0.00	£40.05	raffle	£45.97	
£/34.00			0.00	crockery	£7.00	
£4,594.48	Sundry	£2,079.8		tools & misc equipment	£86.80	
	Donations	£203.10	£0.00	Apivar	£62.00	
£3,541.07	Aberlour House raffle	£0.00	£801.00	Apifond	£1,640.00	
£495.00	Microscopy equipment	£0.00	£36.32	latex gloves	£0.00	
£558.41	Gift aid refund	£1,876.71	£55.11	tea urns	£0.00	
£0.00	Girt ald Ferdina	£1,876.71	£238.46	jars	£0.00	
			£144.98	apiary opening	£0.00	
£1£ 120 00	BEAM project	£5,505.4		calor gas heater & tanks	£127.48	
£16,130.00	BEAIN Project	£5,505.4	£34.99 £0.00	calor gas neater & tanks storage boxes	£127.48 £33.00	
			00.03		£47.00	
			00.03	honey tasting		
			00.03	bumblebees	£55.00 £389.00	
				tent		
			£57.04	misc	£103.81	
				0 Room hire		£301.50
				3 Refreshments		£282.33
				0 Sundry:		£1,009.08
			£452.89	SBA & talks mileage	£723.29	
			£85.20	membership cards	£85.20	
			00.03	hamper	£90.00	
			00.03	microscopy	£110.59	
			£46.63	life membership gift	£0.00	
			£18.00	aplary opening plaque	£0.00	
			£22.58	first aid kit	£0.00	
			£495.00	Aberlour House raffle	£0.00	
			£245.00	food handling course	£0.00	
			£75.00	misc	£0.00	
			£19.00	photograph	£0.00	
			£100.00	talk expenses	£0.00	
			£90.00	SBA membership	£0.00	
				0 Admin:		£165.50
			£95.49	Freeola webpage	£93.12	
			£34.82	admin	£53.44	
			£28.99	stamps	£18.94	
			£34,446.8	4 BEAM project		£0.00
£27,128.75	Total in	£13,615.3	9 £39,948.9	5 Total out		£7,655.64
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£16,277.25	Opening bank balance	£3,539.3				£9,499.11
£78.38	Opening cash balance	£0.0±	0 £0.0	O Closing cash balance		£0.00
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£43,484.38		£17,154.7	£43,484.3	8		£17,154.75
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