

Moray Beekeepers Association
Accounts (1st Jan 2017 - 31st Dec 2017)

2016	INCOME	2017	2016	EXPENDITURE	2017
£1,390.00	Membership	£1,270.00	£9,767.41	Apiary	£6,030.28
£2,890.00	Courses	£3,155.00	£20.25	Refreshments	£712.24
£3,080.85	Apiary	£3,286.25	£198.30	Admin	£222.48
£0.00	Sundry	£461.60	£414.40	Room Hire	£773.36
£82.00	Donations	£465.00	£3,500.10	Sundry	£2,187.62
£4,633.00	Moray Council Grant	£0.00	£750.00	Petty Cash	£455.07
£99.03	Suits	£0.00	£894.11	Suits	£0.00
£495.33	Gift Aid	£0.00		Grant Refund	£770.00
£930.00	SBA Convention	£0.00			
£13,600.21	Total in	£8,637.85	£15,544.57		£11,151.05
£6,075.99	Opening Bank Balance	£4,131.63	£4,131.63	Closing Bank Balance	£719.00
				Cosing Cash Balance	£899.43
£19,676.20		£12,769.48	£19,676.20		£12,769.48

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EXPENDITURE	<u>2016</u>	<u>2017</u>
Apimeter	£2,668.80	
Apifond	£1,560.00	£782.00
Radial extractor	£1,195.00	
SBA convention	£930.00	
Thornes	£887.12	£2,027.60
Apivar/Apistan	£540.00	£630.00
Gazebo	£461.40	
Lawnmower/grass cutting	£429.00	
Static caravan & fitting	£408.08	
calor gas heater & tanks	£139.90	
Apiary extension	£119.06	
latex gloves	£118.48	
portaloo	£96.00	
banner & posters	£87.00	
Vaporiser	£60.00	
hessian	£30.72	£51.00
raffle	£36.85	
foundation	£0.00	
jars	£0.00	£697.28
apideas	£0.00	
projector	£0.00	
wildflower seeds	£0.00	
bees	£0.00	£980.00
BBQ	£0.00	
tools & misc equipment	£0.00	
shelving	£0.00	
hive	£0.00	
lighting	£0.00	
generator fuel & repair	£0.00	
Maintenance		£258.60
Raised Beds		£420.00
Misc		£183.80
TOTAL	£9,767.41	£6,030.28