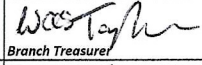


**STOCKPORT BRANCH - CHESHIRE BEEKEEPERS ASSOCIATION - STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 DECEMBER 2024**

		2024	2023
		£	£
<b>INCOMING RESOURCES:</b>			
Voluntary income	Admissions	154.00	202.00
	Donations	425.00	97.00
	Show entry fees	14.00	13.00
Activities for generating funds	Fundraising dinner	420.00	416.00
	Bee Health Day		
Investment income	Interest income	197.77	91.54
Income from charitable activities	Training courses (Theory & practical)	9,072.00	3,737.00
	Honey and bee sales	1,722.00	266.00
	Other sales( Ambrosia at cost to me)	1,547.05	3,127.70
	Jar sales	2,097.64	575.50
	Extractor rental income	0.00	0.00
Other income	Miscellaneous		11.10
<b>Total incoming resources</b>		<b>15,649.46</b>	<b>8,536.84</b>
<b>Net Incoming/outgoing resources before transfers</b>		<b>4,583.15</b>	<b>(2,956.71)</b>
<b>TRANSFERS</b>	Branch capitation from County	0.00	0.00
	Branch library grant	0.00	0.00
<b>NET MOVEMENT IN CASH FUNDS</b>		<b>4,583.15</b>	<b>(2,956.71)</b>
	Opening Cash funds	16,405.68	19,362.39
Cash Funds	Closing cash and bank	20,988.83	16,405.68
	Unpresented cheques		
<b>TOTAL FUNDS</b>		<b>20,988.83</b>	<b>16,405.68</b>
Other Monetary Assets	Stock correction for 2023		
	2024 Stock (see Stock tab)	1,822.73	
	Honey Stock (see Branch apiary tab)	381.50	
<b>Total Assets</b>		<b>23,193.06</b>	<b>16,405.68</b>

**RESOURCES EXPENDED:**

		2024	2023
		£	£
Costs of generating voluntary income	Running expenses	(585.07)	(315.53)
	Room hire	(840.00)	(1,574.60)
	Speakers expenses	(100.00)	(150.00)
	Postage	(11.40)	0.00
	BDI payments	(13.10)	(9.75)
	Printing & stationery		
	Purchase of Books	(25.00)	
Fundraising trading: cost of goods sold	Cost of sales	(1,074.14)	(1,637.31)
	Catering/ refreshments/ raffle	(40.95)	
	BIBBA day		
	Dinner costs	(560.85)	(800.50)
	Ambrosia cost	(3,172.00)	(2,293.20)
Cost of charitable activities	Autumn Convention costs	(60.00)	
	Apiary running costs	(2,844.84)	(2,394.00)
	Training course running costs	(297.67)	(327.92)
	Training equipment	(59.96)	(613.00)
	Miscellaneous costs (describe)	(507.88)	(582.40)
	Honey show printing and stationery	(14.65)	(362.63)
	Show judge & trophy engraving	(337.00)	(117.68)
	Equipment for schools and scouts	(390.80)	
	Miscellaneous costs	(131.00)	(315.03)
Other resources expended	AGM Costs	(11,066.31)	(11,493.55)
<b>Total resources expended</b>		<b>(11,066.31)</b>	<b>(11,493.55)</b>

Signed by:		
	Branch Treasurer	Branch Chairman
Date:	23/1/2025	

**Statement by Independent Examiner**

I have examined the above accounts, together with the accounting records, and can confirm that no material matters give me cause to believe that in any material respect the records were not properly kept or that the accounts do not accord with them. I have no concerns and have come across no other matters to which attention should be drawn.

Signed by:



Date:

23/1/25

CHESHIRE BEEKEEPERS ASSOCIATION - STATEMENT OF FINANCIAL ACTIVITIES TEMPLATE  
YEAR ENDED 31 DECEMBER 2024

STOCKPORT

		Unrestricted Funds	Unrestricted Funds
		2024	2023
		Stockport	Stockport
		£	£
<b>INCOMING RESOURCES:</b>			
	Library books		
	Exam fees		
	Honey show prizes	(1,000)	
	Honey show printing and stationery	(4.65)	(262.63)
	Show Judge & trophy engraving	(537.00)	(117.68)
	BBKA members handbook		
	Honey spoons		
	Equipment for schools and scouts	(390.80)	
	Bill Horn Trust		
	Year book printing		
	Depreciation		
	Fixed asset write off		
	Donations	(131.00)	
	Sponsorship		
	National honey show subscription & sponsorship		
	Honoraria		
	Miscellaneous costs		(315.03)
	AGM costs		
	<b>Total resources expended</b>	<b>(11,066.31)</b>	<b>(11,493.55)</b>
	<b>Net incoming/outgoing resources before transfers</b>	<b>4,583.15</b>	<b>(2,956.71)</b>
<b>TRANSFERS</b>			
	Branch capitulation from County	0.00	0.00
	Branch library grant		
	Other Transfers between branches		
	<b>NET MOVEMENT IN CASH FUNDS</b>	<b>4,583.15</b>	<b>(2,956.71)</b>
	Opening Cash funds	16,405.68	19,362.39
	Cash Funds		
	Closing cash and bank	20,988.83	16,405.68
	Other Monetary Assets		
	Stock correction for 2023	1,822.73	
	2024 Stock (see Stock tab)		
	Honey Stock (see Branch aplyary tab)	381.50	
	<b>TOTAL ASSETS</b>	<b>23,193.06</b>	<b>16,405.68</b>

Signed by:	A Taylor <i>A. Taylor</i> Branch Treasurer	Branch Chairman	A. Langdale <i>A. Langdale</i> Auditor (name)
Date:	23/1/2025		23/1/25

\*\* Please also complete the Branch Aplyary info tab \*\*  
\*\* Please also complete the Branch stock tab \*\*  
\*\* Please also update the branch assets tab \*\*

**Auditor Statement:**  
I have examined the above accounts, together with the accounting records and can confirm that no material matters give me cause to believe that in any material respect the records were not properly kept or that the accounts do not accord with them.  
I have no concerns and have come across no other matters to which attention should be drawn.