


# Mid Antrim Beekeepers Association

26th November 2021 to 27th January 2023

| INCOME           |            | EXPENDITURE         |            |
|------------------|------------|---------------------|------------|
| club fees '23    | £860.00    | UBKA CAPTATION '23  | £336.00    |
| prelim 2023      | £550.00    | tutoring            | £594.00    |
| prelim           | £1,365.00  | UBKA 2022           | £632.00    |
| club fees '22    | £1,180.00  | thornes             | £2,071.04  |
| scenic inn       | £46.00     | elect               | £859.46    |
| frames           | £687.00    | ahoghill            | £111.28    |
| tesco grant      | £1,000.00  | simon bee           | £542.40    |
| amazon           | £32.73     | craig's Parish fete | £30.00     |
| hive /parts      | £2,405.20  | sugar               | £1,100.00  |
| jars             | £1,672.80  | jars                | £1,275.68  |
| fondant          | £438.80    | fondant/fondabee    | £328.90    |
| sugar            | £1,241.00  | speakers            | £230.00    |
| foundation       | £1,144.35  | Mark Wallace        | £840       |
| treatments       | £52.90     | alparry expences    | £779.94    |
| nuc of bees      | £150.00    | the carrie kells    | £100.00    |
| club honey sales | £310.00    | causeway printing   | £172.00    |
| honey show       | £540.00    | honey show catering | £585.00    |
|                  | £13,675.78 | flowers             | £40.00     |
|                  |            | b/w logo            | £20.00     |
|                  |            | misc honey show     | £20.10     |
|                  |            | hive tool engraving | £108.00    |
|                  |            | stationary          | £23.44     |
|                  |            |                     | £10,799.24 |
| income           | £13,675.78 |                     |            |
| expenditure      | £10,799.24 |                     |            |
| surplus          | £2,876.54  |                     |            |
| cash in bank     | £11,395.33 |                     |            |
| cash in hand     | £171.44    |                     |            |
| stock items      | £934.02    |                     |            |
|                  | £12,500.79 |                     |            |
|                  |            | stock items         |            |
|                  |            | hive tools 20 off   | £109.40    |
|                  |            | foundation shallow  | £26.88     |
|                  |            | foundation brood    | £106.56    |
|                  |            | sugar               | £206.25    |
|                  |            | honey warmer box    | £150.00    |
|                  |            | 1lb jars inc lids   | £16.00     |
|                  |            | 8 oz jars inc lids  | £194.88    |
|                  |            | queen excluder      | £111.15    |
|                  |            | fondant             | £12.90     |
|                  |            |                     | £934.02    |

TREASURER   
 PRESIDENT 