

Isle of Wight Beekeepers Association				
Income & expenditure account year ended 31st October 2025				
Expenditure		Income		
BBKA Capitation	2 590 00	Subscriptions	3 979 00	
Bee Disease Insurance	412 90	Bee Disease Insurance	409 40	
Teaching Apiary insurance	180 92	Donations	116 90	
Seminar lectures/costs	243 50	Seminar admission	249 28	-5 78
Auction cost	965 60	Auction Commission/sale	1 832 89	867 29
Honey Show Expenses 2025	518 99	Honey Show Income 2025	493 80	-25 19
IT Web services	216 00	Course	55 00	
Jar Order	2 660 05	Jar order	2 710 97	50 92
Secretary Expenses	102 00	Interest	282 93	
Asian Hornet Donation	1 253 00	Asian Hornet Donations	253 00	
Banking	35 26			
Total Expenditure	9178 22	Total Income	#####	
			#####	
Surplus Total			1 204 95	
Balance Sheet as at 31st October 2025				
General Fund	B/F		#####	
	Surplus		1204 95	
	TOTAL		11748 18	
Represented by	Lloyds/TSB Current Account		1 213 17	
	Lloyds/TSB Instant Access		1535 01	
	Lloyds term deposit account		9000 00	
	TOTAL		11748 18	
Balances verified	Guy Mattinson			
	Frank Stevens			