



**BSAP ASSOCIATION**  
**Profit and Loss Account to 31<sup>st</sup> December 2024**

	2024	2023	2022	2021
<b>INCOME</b>				
Diary	0.00	30.00	175.00	4,433.58
Donations	8,524.57	5,805.19	5,277.15	4,969.14
Memorial	0.00	0.00	0.00	30.00
National Memorial Arberotum	504.00	556.00	625.00	0.00
Outpost Sponsorship/Adverts	716.00	20.00	590.00	950.80
Raffle	2,571.00	2,768.98	3,407.00	3,681.00
Regional Events	738.85	389.00	1,088.10	1,186.35
Stock Sales	1,965.25	1,417.58	1,464.16	1,503.75
Subscriptions	10,149.45	9,285.00	11,885.02	9,515.08
Xmas Event	369.00	239.00	295.00	0.00
<b>TOTAL INCOME</b>	<b>25,538.12</b>	<b>20,510.75</b>	<b>24,806.43</b>	<b>26,269.70</b>
<b>EXPENSES</b>				
Advertising	196.73	104.93	100.00	181.58
AGM	1,587.00	1,273.00	1,787.75	0.00
Almoner's Expenses	548.50	358.40	406.70	130.83
Appeals	0.00	0.00	0.00	300.00
Bank Charges	79.63	86.61	50.51	51.66
Committee Meeting	0.00	339.00	669.10	310.80
Committee Members Expenses	177.27	611.02	316.45	488.45
Computer	622.14	357.20	2,948.69	1,046.52
Diary Costs	0.00	0.00	3,659.80	4,281.00
Donation	500.00	100.00	1,000.00	0.00
Historical Items	1,710.47	460.66	149.00	0.00
Lottery License	20.00	40.00	0.00	20.00
Member Cards	0.00	59.76	465.00	467.46
Member Support	382.45	95.00	39.40	0.00
National Memorial Arboretum	2,250.00	1,931.00	2,179.50	0.00
Outpost	5,910.12	8,280.09	7,043.72	8,420.74
Plaque/Flag Carrier	58.81	57.91	34.50	46.47
Printing & Stationery	159.34	336.79	266.71	357.90
Professional Fees	34.00	13.00	13.00	13.00
Raffle	932.40	926.40	918.00	969.02
Regional Events	1,046.00	600.00	1,154.43	997.25
Stock Costs	2,585.96	745.08	1,184.59	734.67
Subscriptions	35.00	355.36	35.00	83.00
Telephone/Broadband/Postage	208.90	391.58	317.03	587.27
Travelling & Accommodation	273.85	198.45	430.95	128.64
Xmas Event	3,607.50	2,440.00	2,296.75	2,536.00
<b>TOTAL EXPENDITURE</b>	<b>22,926.07</b>	<b>20,161.24</b>	<b>27,466.58</b>	<b>22,152.26</b>
<b>NET PROFIT /(LOSS)</b>	<b>2,612.05</b>	<b>349.51</b>	<b>(2,660.15)</b>	<b>4,117.44</b>
<b>50% of Profit to the Trust</b>	<b>1,306.00</b>	<b>174.00</b>	<b>2,058.00</b>	<b>0.00</b>
<b>NET PROFIT /(LOSS)</b>	<b>1,306.05</b>	<b>175.51</b>	<b>(4,718.15)</b>	<b>4,117.44</b>



**BSAP ASSOCIATION**  
**Balance Sheet as at 31<sup>st</sup> December 2024**

	31/12/2024	31/12/2023	31/12/2022	31/12/2021
<b>ASSETS</b>				
Stock	5,789.96	6,951.81	6,170.23	7,064.96
Prepayments	217.23	952.09	565.66	2,070.27
Lloyds	16,384.95	13,187.63	15,622.00	19,701.85
PayPal	1,245.80	1,595.77	604.22	219.55
Santander	1,970.97	1,630.81	375.45	453.44
<b>TOTAL ASSETS</b>	<b>25,608.91</b>	<b>24,318.11</b>	<b>23,337.56</b>	<b>29,510.07</b>
<b>LIABILITIES</b>				
Accruals	2,246.48	2,261.73	1,456.69	2,911.05
Reserves	22,056.38	21,880.87	26,599.02	22,481.58
P&L Account	1,306.05	175.51	(4,718.15)	4,117.44
<b>TOTAL LIABILITIES</b>	<b>25,608.91</b>	<b>24,318.11</b>	<b>23,337.56</b>	<b>29,510.07</b>

**TREASURER'S REPORT FOR THE BSAP UK REGIMENTAL ASSOCIATION**

For the year ended 31 December 2024 the BSAP Association made a profit of £2,612. This profit is before the accrual of the 50% of the profit to the Trust, as shown at the bottom of the Profit and Loss. The increased profit is because of a substantial donation from the Estate of a member.

For the second year in a row the income for the annual raffle was down. This is the Associations biggest fund raiser and relies on your support.

Subscriptions are slightly elevated this year and this is primarily due to the fact that the 2023 figure was slightly understated. Included in the figure of £10,149 a sum of £485 is subscriptions relating to 2023. Sadly, only about 40% of the 2023 shortfall has been recovered. Once again, there are members who have not paid their 2024 subscription, which totals £1,035, the defaulters will be emailed in due course.

The subscription figure is the net amount of money collected with the Trust portion being £1,930, which £1,650 is for 2024 and £280 for 2023. There are still some members who have not increased their annual subscription to £25.

Once again the biggest expense was the Outpost, but this was down on 2023, as there were only two issues in 2024 against three in 2023.

The Association subsidised various Regional events, as well as hosting the usual, the AGM, service and lunch at the National Memorial Arboretum and the Christmas Lunch, these expenses totalled £8,490. With the "on the day raffles" and contributions towards lunches, income was £1,107.

On the Historical items, the committee have managed to procure a BSAP figurine of a Police Inspector made out of bone china and both the Queens Crown and Kings Crown BSAP flags, as well as the Parade Ground BSAP flag. They have also framed the miniature uniforms for posterity, all this at a cost of £1,710.

Helen Tate  
3 May 2025